Board of County Commissioners

Regular Meeting

Commission Chambers

417 Gidding Street, Clovis, NM

December 16, 2025 at 9:00 AM

I. CALL TO ORDER

Invocation

Pledge of Allegiance by Anna Urban, Da'Mani Shields, Kalista Garcia, and Miabella Saiz from Arts Academy at Bella Vista

Salute to the New Flag by Anna Urban, Da'Mani Shields, Kalista Garcia, and Miabella Saiz from Arts Academy at Bella Vista

Roll Call

Approval of Agenda

II. MINUTES APPROVAL

Changes Made to Minutes - County Clerk's Office

1. **Request Approval of Special Commission Meeting Minutes of December 5, 2025 – Annie Hogland**
2. **Request Approval of Indigent Board Meeting Minutes of December 5, 2025 – Annie Hogland**

III. PROCLAMATIONS

1. **Proclamation Recognizing the Texico High School Football Team as State Champions – Kyle Cain**

IV. 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.*

V. 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 Remote Access Contract with Aztec Title for Their Participation in the Remote Access Services Program, to Renew Automatically, at a Cost to Clovis Abstract Title of Two Hundred Dollars per Month - Todd Ulses**
2. **Request Approval of Remote Access Contract with Clovis Abstract Title for Their Participation in the Remote Access Services Program, to Renew Automatically, at a Cost to Clovis Abstract Title of Two Hundred Dollars per Month ($200.00) - Todd Ulses**
3. **Request Approval of Remote Access Contract with Landmark Title Company for Their Participation in the Remote Access Services Program, to Renew Automatically, at a Cost to Landmark Title Company of Two Hundred Dollars ($200.00) per Month - Todd Ulses**
4. **Request Approval of Memorandum of Understanding Between Clovis Municipal Schools and Curry County for Emergency Reunification Site Use at the Curry County Fairgrounds - Lance A. Pyle**
5. **Request Approval of Second Renewal with Morrison Associates to Provide Professional Consulting Services for a Nine (9) Month Period to Adjust the Contract to the Grant's Fiscal Year, Beginning January 11, 2026 through September 29, 2026 - Bethany Brzozowske**
6. **Request Approval of Accounts Payable Checks #156436 thru #156837; Payroll Checks #55567 thru #55575; Direct Deposit Payroll Checks #86272 thru #86665; Purchase Card Expenditures 9/13/25-10/13/25 for a Total of $2,792,254.72 – Troy Hall**
7. **Request Approval to Apply for the Fiscal Year 2025 Patrick Leahy Bulletproof Vest Partnership Through the U.S. Department of Justice in the Amount Not to Exceed $16,000 with a County Match Not to Exceed $16,000 for a Total Cost of $32,000 to Purchase Bulletproof Vests for the Sheriff's Office, Adult Detention Center and Misdemeanor Compliance Office - Kristian Price**
8. **Request Approval to Dispose of Non-Capital Inventory Items Per Attached Listing - Troy Hall**
9. **Request Approval to Dispose of Capital Inventory Item Per Attached Listing - Troy Hall**
10. **Request Approval to Submit Notice of Interest to the New Mexico Department of Homeland Security and Emergency Management for the Hazard Mitigation Program - Kristian Price**
11. **Request Approval of First Amendment to Memorandum of Understanding Between Curry County, the City of Clovis, and the Curry County Adult Detention Center for the Inmate Litter Abatement Program to Increase Inmate Compensation from $10.00 Per Day to $20.00 Per Day and to Lower the Detention Officer to Inmate Ratio to 1 Detention Officer to 3 Inmates - Karina Baeza**
12. **Request Approval of Grant Agreement with the New Mexico Aging and Long-Term Services Department for Emergency Funding to Repair the Kitchen Range Hood at the La Casa Senior Center for $3,029.25 - Ben Roberts**

13. **Requesting Approval of RFP-2025/26-02 Grant Writing and Consulting and a Contract with KLJ, LLC for Grant Writing and Consulting with a Term of December 16, 2025 to Run to and Through December 15, 2026 - Kristian Price**

VI. PRESENTATIONS

1. **Presentation on National Health and Nutrition Examination Survey (NHANES) – Alexa Ortiz**
2. **Presentation from the New Mexico Department of Health - Jimmy Masters and Debbie Ulibarri**
3. **Presentation from Southwest Cheese – Shane Drake**

VII. REPORTS OF BOARDS, COMMITTEES, DEPARTMENTS AND PRESENTATIONS

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

1. **Detention Departmental Report for November 2025 - Joe Alaniz**
2. **Road Department Report for November 2025 - Walon Jones**
3. **Presentation of Events Center and Fairgrounds Financial Statements Ending October 31, 2025 – Kyle Messick**
4. **Update on National Association of Counties (NACo) Rural Leaders for Economic Mobility (RLEM) Cohort/Grant Award Implementation – Kristian Price and Seth Martin**

VIII. ACTION ITEMS

1. **Request Action to Improve the US 70 and CR 4 Intersection – Seth Martin**
2. **Request Action for Purchase of Body Cameras from Axon on Statewide Price Agreement Number 40-0000 0-23-00004AE for a Total Cost of Ninety-Four Thousand Eighty-Eight Dollars and Seventy-Three Cents ($94,088.73) with Funding from Vacancy Savings - Joe Alaniz**
3. **Request Action and Allocation of the Funding for Continuance of Savvy Citizen Mass Communication Software - Kristian Price**
4. **Request Action to Submit an Early Access Funding Application to the New Mexico Health Care Authority (HCA) up to $2 Million to Address Critical Access Strategies and Workshop Priorities - Kristian Price**
5. **Request Action of Change Order # 1 for the Courthouse Sallyport and Secure Parking Lot Project - Ben Roberts**
6. **Request Action to Proceed with Construction on the Commercial Barn Per Proposal from Nick Griego and Sons Construction Inc. - Ben Roberts**
7. **Request Action to Proceed with Electrical Work for the Commercial Barn Utilizing Existing Contract with Sniders Electric Inc. - Ben Roberts**
8. **Request Direction/Action on Purchasing an Arena Drag for the Events Center - Kyle Messick**
9. **Discussion and Request Direction on Ice Rink Proposal - Kyle Messick**
10. **Request Direction/Action on Eastern New Mexico Sentinel Landscape Website Listing Curry County – Lance A. Pyle**

11. **Discussion and Request Direction/Action on Management Agreement with Oak View Group for the Events Center and Fairgrounds - Seth Martin**

IX. BOARD OF FINANCE

1. **Update on Curry County Investments and Its Financial Outlook - Ben McDaniel**

X. COUNTY COMMISSIONER'S REPORTS

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

1. **Report on Detention Center Inspection of November 13, 2025 Pursuant to 33-3-4 - Brad Bender**

XI. COUNTY MANAGER'S REPORT

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

XII. INDIGENT BOARD MEETING

1. **Request Action on La Casa Medical Claim for the Month of June 2025 Second Report in the Amount of $23.40 - Lance A. Pyle**
2. **Request Action on La Casa Dental Claim for the Month of August 2025 Second Report in the Amount of $82.55 - Lance A. Pyle**
3. **Request Action on La Casa Medical Claim for the Month of September 2025 Second Report in the Amount of $23.40 - Lance A. Pyle**
4. **Request Action on La Casa Dental Claim for the Month of September 2025 Second Report in the Amount of $11.05 - Lance A. Pyle**
5. **Request Action on La Casa Dental Claims for the Month of November 2025 in the Amount of $2,670.20 - Lance A. Pyle**
6. **Request Action of Plains Regional Medical Center Claims in the Amount of $3,059.20 - Lance A. Pyle**
7. **Request Action on Indigent Cremation for Steed Todd Funeral Home for Date of Death of October 24, 2025 - Lance A. Pyle**

XIII. FUTURE AGENDA ITEMS

XIV. ADJOURNMENT

Tour of the Events Center and Fairgrounds

Next Commission Meeting is Scheduled for Thursday, January 15, 2026

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.

II.1

Clerks Department

TO: Board of County Commissioners
FROM: Annie Hogland
DATE: December 16, 2025
SUBJECT: **Request Approval of Special Commission Meeting Minutes of December 5, 2025 – Annie Hogland**

Prepared by Kaitlin Bentley
Last updated on 12/11/2025

ATTACHMENTS:

- 120525 Special.docx

Board of County Commissioners

417 Gidding Street
Clovis, NM 88101

Friday, December 5, 2025

Special Meeting **Commission Chambers**

I – CALL TO ORDER

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

Invocation

Pledge of Allegiance and Salute to the New Mexico Flag

Approval of Agenda

Martin moved to approve agenda.

RESULT:	**APPROVED BY VERBAL VOTE [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Dusty Leatherwood, Vice Chairman
AYES:	Bender, Leatherwood, Madrid, Martin

II – MINUTES APPROVAL

Changes Made to Minutes – Hogland noted correction to motion for approval on Indigent Board Minutes Item 1.

1. Request Approval of Regular Commission Meeting Minutes of November 13, 2025 – Annie Hogland

2. Request Approval of Indigent Board Meeting Minutes of November 13, 2025 – Annie Hogland

Martin moved to approve Minutes Approval Items 1-2 as amended.

RESULT:	**APPROVED BY VERBAL VOTE [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Dusty Leatherwood, Vice Chairman
AYES:	Bender, Leatherwood, Madrid, Martin

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

IV – CONSENT AGENDA

1. Request Ratification of Application for Emergency Funding through the New Mexico Aging and Long-Term Services Division for Repairs to the Hood Range Exhaust Vent at the La Casa Senior Center in Clovis – Ben Roberts

2. Request Approval of Memorandum of Understanding Between the Curry County Youth Community Action Board (YCAB) and the New Mexico Children, Youth, and Family Department (CYFD) - Edward Spalione

3. Request Approval of the FY26 Local Driving While Intoxicated (LDWI) Grant Agreement Amendment No. 1 for the Curry County DWI Program, #26-D-G-06, in the Amount of $10,000 for the Curry County DWI Program - Edward Spalione

4. Request Approval for Renewal of the Banking Services Contract and Acknowledgment of Bank Name Change from New Mexico Bank and Trust to UMB Bank to Begin January 1, 2026 and Run to and Through December 31, 2027 - Troy Hall

5. Request Approval of the FY26 Juvenile Adjudication Fund Grant Agreement in the Amount of $4,000 for the Curry County Teen Court Program - Edward Spalione

6. Request Approval of Property Entrance Application/Permit from K. Barnett & Sons for Installation of Culvert on CR 7 and CR L - Walon Jones

7. Request Approval of Resolution #2025-98 Authorizing Budgetary Adjustments and Revisions to Increase Budget Revenue and Expenses in the Amount of Four Thousand Dollars ($4,000) Due to Award of Juvenile Adjudication Fund Grant Agreement 26-J-06 - Troy Hall

8. Request Approval of Resolution #2025-99 Authorizing Budgetary Adjustments and Revisions to Increase Budget Revenue and Expenses in the Amount of Seven Thousand Dollars ($7,009) Due to Award of Health Equity/Diabetes Procurement Contract with Presbyterian Healthcare Services and to Cover the NMC Conference Expenses that Posted in FY26 – Troy Hall

9. Request Approval of Resolution#2025-101 Authorizing Budgetary Adjustments and Revisions to Increase Budget Revenue and Expenses in the Amount of Twenty-One Thousand Dollars ($21,000) Due to Award of FY2026 NM Fire Protection Grant for Providing Stipends to Volunteer Firefighters within the County Volunteer Fire Districts - Troy Hall

10. Request Approval of Resolution #2025-102 Authorizing Budgetary Adjustments and Revisions to Increase Budget Revenue and Expenses in the Amount of Ten Thousand Dollars ($10,000) Due to Award of FY2026 Local Driving While Intoxicated (LDWI) Grant Agreement Amendment for the Curry County DWI Program #26-D-G-06 – Troy Hall

11. Request Approval of Resolution#2025-103 Authorizing Budgetary Adjustments and Revisions to Increase Budget Revenue and Expenses in the Amount of Twenty-Five Thousand Dollars ($25,000) Due to Award of Helping Heroes Grant Funding to Support the Purchase of Safety Equipment for County Volunteer Firefighters – Troy Hall

Martin moved to place items 1-11 on Consent Agenda.

RESULT:	**APPROVED BY ROLL CALL VOTE [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin

Martin moved to approve items 1-11 on Consent Agenda.

RESULT:	**APPROVED BY ROLL CALL VOTE [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin

V – ACTION ITEMS

1. Review and Request Action on 2026 Multi-Line and Law Enforcement Program Deductible and Coverage Options – Lance A. Pyle

Pyle stated Curry County has previously kept deductibles the same, but following a review of the County's loss ratios and deductibles over the past few weeks, Pyle is proposing modifications. Increasing deductibles lowers the County's contributions. Proposal included keeping the same deductible for Multi-Line General Liability, Auto Third Party & Employment Deductible at $5,000, with a Contribution of $139,345; increasing the Multi-Line First Party Property & First Party Auto Deductible from $5,000 to $10,000, with a contribution: $260,046; Law Enforcement Liability Deductible: $75,000 Contribution: $745,379. Pyle recommended declining the optional Land Use Coverage and the optional Professional Liability Coverage for Medical Providers. Pyle recommended approval of coverages and associated contributions: Crime $ 1,563, Cyber Liability $3,893, Environmental Liability $4,085, Equipment Breakdown $2,238. Pyle noted crime deductible of $250,000. Martin asked for max payable amount for cyber security. Pyle would conduct more research. Martin asked for cost savings amount. Pyle: around $18,000 for Multi-Line First Party Property & First Party Auto, and around $35,000 for Law Enforcement Liability. Pyle stated coverage amount include recently approved increases.

Bender moved to approve 2026 Multi-Line and Law Enforcement Program Deductible and Coverage Options.

RESULT:	**APPROVED BY VERBAL VOTE [4-0]**
MOTION:	Brad Bender, Chairman
SECOND:	Seth Martin, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin

2. Discussion and Request Action on the Use of Capital Outlay Funds Received for a Recreation and Sports Complex - Ben Roberts

Bender noted attendance of City Commissioner Casaus, City Manager Howalt, and Sistar Yancy. Roberts: County has two capital outlay appropriations for a sports and recreation complex for a total of $1,031,412.20; one terming June 30, 2027 and the other terming June 30, 2028. Roberts stated it could take up to two years for reauthorization of projects to the state and to obtain contracts. Included in the agenda packet is a letter from the City of Clovis regarding project proposals for the funds; projects were also mentioned by Martin at the last meeting. Commission shared favorable comments toward the proposal. Howalt addressed Commission regarding proposal for Ned Houk Park, sharing recent additions and improvements including those related to shooting sports. In July 2024, the City Commission approved the Ned Houk Master Plan used to guide continued development of the 3,200-acre park. The plan's conceptual layouts also include Patch Work Place and Pow Wow Pass playground areas. The City recently constructed the destination playground at Hillcrest Park, in addition to partnering with the Clovis MainStreet organization to enhance and improve historic downtown district. The current project underway includes decorative light poles for the roadway and pedestrian users; project will also include audio speakers for music or announcements, sidewalk improvements, landscaping and irrigation, and parking configuration changes from 7th Street to 1st Street. This project also considered a plaza at the intersection of 6th and Mitchell: green space, lighting, a pop fountain, landscaping, plus many other features. While the conceptual drawings include a stage, the City recently purchased a mobile stage that can be used in lieu of the permanent structure. Martin asked Howalt if there are funds currently available. Howalt explained the City has funds for design and construction for one of the parking lots at Patch Work Place. The City is currently applying for the Land & Water Conservation fund, and if successful, the goal is to put install a fence line to separate equestrian and pedestrian from motor ride sports and a add a couple more trailheads.

Bender moved to approve the use of capital outlay funds received for a Recreation and Sports Complex be to be re-appropriated to the City of Clovis.

RESULT:	**APPROVED BY VERBAL VOTE [4-0]**
MOTION:	Brad Bender, Chairman
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin

3. Request Action of 2026-2031 - 5 Year Road Plan with Adjustments to ICIP for Capital Outlay Requests and Adding Request to Governor - ~~Walon Jones~~ Matt Wines

Wines presented proposal resulting from November 24, 2025 Road Committee Meeting.

ICIP Capital Outlay Request – *expanding 2026 list to include three roads designated for 2027:*

Road	To	From	Mileage	Type of Work	Funding	Commission Dist.	House/ Senate Dist.	Estimated Costs	Target Year
CRB	CR5	CR6	1	Caliche		5	67/7	$60,000	2026
CRD	NM523	CR10	1	Dirt / Chipseal		5	67/7	$199,120	2026
CR16	NM77	NM108	2	Dirt / Chipseal		5	67/7	$398,240	2026

Estimated total: $1,879,603.00.

Request to Governor - Contingent Upon Racino:

Road	To	From	Mileage	Type of Work	Funding	Commission Dist.	House/ Senate Dist.	Estimated Costs	Target Year
CRE	US60/84	NM523	2	Chipseal/ Reclaim		5	67/7	$308,240	2026
CRF	US60/84	CR10	1	Dirt to chipseal		5	67/7	$199,120	2026
CR10	NM108	CRH	6	Chipseal/ Reclaim/ drainage		5	67/7	$984,720	2026
CRD	CR10	NM523	1	Caliche to chipseal		5	67/7	$154,500	2026
CRD	US60/84	CR 10	1	Chipseal/ Reclaim		5	67/7	$154,120	2026

Estimated total: $1,800,700.00.

Undesignated Future Funding:

Road	To	From	Mileage	Type of Work	Funding	Commission Dist.	House/ Senate Dist.	Estimated Costs	Target Year
CR23	CRK	CRL	1	Chipseal		3	67/7		

Martin moved to approve 2026-2031 - 5 Year Road Plan with Adjustments to ICIP for Capital Outlay Requests and Adding Request to Governor.

RESULT:	**APPROVED BY VERBAL VOTE [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Dusty Leatherwood, Vice Chairman
AYES:	Bender, Leatherwood, Madrid, Martin

4. Discussion and Request Action of Resolution #2025-100; Adopting an Amendment to the FY 2027-2031 Infrastructure Capital Improvement Plan and Selecting Legislative Capital Outlay Priorities for 2026 Legislative Session - Ben Roberts

Roberts presented proposed resolution, due to recent changes in priorities as well as changes related to grant funding. Martin discussed parks for smaller communities such as Melrose. Pyle explained legislative requests, including the ability of communities within Curry County to request funding. Roberts stated the County did not receive CDBG Grant for ADC Showers, recommended removal, as grant as not awarded and the County is looking at other funding options; also recommended adding road projects contingent upon racino approval, as added to the road plan in the last agenda item. Pyle and Roberts do not recommend keeping ADC Showers project in priorities. Bender called on Ibukun Adepoju with the Public Defender's office to address the Commission, who shared appreciation for City designating a warming center; would like to see continued efforts related to resources for homeless. Pyle and Commission discussed prioritizing road projects. Bender referenced need for Juvenile Crisis Triage, as part of the Regional Behavioral Health Facility. Pyle: City of Clovis has taken the lead on the Crisis Triage project. Howalt reiterated current construction of phase 1 of the Regional Behavioral Health Facility is focused on adults. Plan for separate Juvenile Crisis Triage would be similar, around the same price range of $10 million; Pyle noted other funding for the project, did not recommend including it in ICIP as a top 5 priority at this time. Following discussion, Bender summarized priorities:

Plan Year	Priority Number	Project Description	Estimated Project Cost
2027	1	Legislative Road Projects	1,689,793
2027	2	Road Improvements for Racino	1,800,700
2027	3	County Training Facility	2,500,000
2027	4	Fairgrounds Event Pavillion	1,000,000
2027	5	Motor Grader	500,000

2027	6	Fairgrounds Parking Lot	4,000,000
2027	7	Curry Road 23 From SR 288 CR L	1,750,000
2027	8	Mounted Patrol Arena Renovations	5,000,000
2027	9	New Grants Office	2,500,000
2027	10	Fiber Install from Courthouse to 417 Gidding	250,000

Martin moved to approve Resolution #2025-100; Adopting an Amendment to the FY 2027-2031 Infrastructure Capital Improvement Plan and Selecting Legislative Capital Outlay Priorities for 2026 Legislative Session.

RESULT:	**APPROVED BY ROLL CALL VOTE [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Dusty Leatherwood, Vice Chairman
AYES:	Bender, Leatherwood, Madrid, Martin

VI – COUNTY COMMISSIONER'S REPORTS

Madrid attended EPCOG meeting Monday. Leatherwood attended meeting with NMHSRA regarding State Finals rodeo; will not take place in Curry County in 2026, but still working on 2027.

VII – COUNTY MANAGER'S REPORT

Pyle reported the County in partnership with Roosevelt County, City of Clovis, City of Portales, and Administrative Office of the Courts (AOC), held its three-day Breaking the Cycle, Integrating Behavioral Health and Justice through Collaboration workshop, identifying 13 priorities to report. The 13 priorities, were also narrowed down to five priorities to seek grant funding to address the gaps within the community. The first priority is expansion of Crisis Triage Center with a youth centered focus. There was also much discussion regarding housing and homeless services and workforce development. As a result, there will be a proposal for hiring a coordinator to administer these identified priorities, with funding through AOC. Martin explained with this unfunded mandate, the County should begin the process in being prepared to make a request to the state to help offset future expenses. Bender noted transportation was discussed at length at the meeting. Bender asked if there has been anything presented regarding a Christmas Party for employees. Pyle: not at this time.

VIII – INDIGENT BOARD MEETING

Entered Indigent Board Meeting at 9:56 am and returned to Special Meeting at 10:02 am.

IX – FUTURE AGENDA ITEMS

Martin would like to discussion and potential action on OVG360 management agreement for the Events Center and Fairgrounds. Bender requested plans for employee Christmas Party.

X – ADJOURNMENT

This meeting was adjourned by Chairman Bender at 10:03 am.

BOARD OF CURRY COUNTY COMMISSIONERS

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Brad Bender - Chairman

ATTEST:

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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:

Brad Bender	Dusty Leatherwood	Fidel Madrid	Seth Martin
Lance Pyle	Daniel Macke	Troy Hall	Ben Roberts
Annie Hogland	Adrian Ancira	Justin Howalt	Sistar Yancey
Matt Wines	Kelly Brown	Stacey Richter	Todd Ulses
Kyle "KC" Messick	Helen Casaus	Brian Encinias	Ibukun Adepoju

II.2

Clerks Department

TO: Board of County Commissioners
FROM: Annie Hogalnd
DATE: December 16, 2025
SUBJECT: **Request Approval of Indigent Board Meeting Minutes of December 5, 2025 – Annie Hogland**

Prepared by Kaitlin Bentley
Last updated on 12/11/2025

ATTACHMENTS:

- 120525 Indigent.docx

Curry County Indigent Board Meeting

417 Gidding Street
Clovis, NM 88101

Friday, December 5, 2025

Indigent Board Meeting **Commission Chambers**

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

Bender moved to enter Indigent Board Meeting at 9:56am.

RESULT:	**ADOPTED BY ROLL CALL VOTE [4-0]**
MOTION:	Brad Bender, Chairman
SECOND:	Seth Martin, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin

1. Request Action on Lovelace Regional Hospital (Roswell, NM) Claim in the Amount of $30,113.62 - Lance A. Pyle

Lovelace Regional Hospital – Roswell, NM

Total Claims 1		
Approved	1	$30,113.62
Denied	0	
Lovelace Regional Hospital – Roswell, NM		
Approved	1	$30,113.62
Denied	0	
Total Amount Billed	$81,388.16	
37% of Amount Billed		**$30,113.62**

*Note: Total of one (1) claim for one (1) inmate

Bender moved to approve Lovelace Regional Hospital (Roswell, NM) Claim in the Amount of $30,113.62.

RESULT:	**APPROVED [4-0]**
MOTION:	Brad Bender, Chairman
SECOND:	Dusty Leatherwood, Vice Chairman
AYES:	Bender, Leatherwood, Madrid, Martin

2. Request Action on La Casa Medical Claims for the Month of September 2025 in the Amount of $200.85 - Lance A. Pyle

La Casa de Buena Salud

Total Claims	2	
Approved	2	$200.85
Denied	0	
Medical – September 2025		
Approved	2	$200.85
Total Amount Billed	$309.00	
65% of Total Amount Billed		**$200.85**

*Total two (2) claims for two (2) patients.

3. Request Action on La Casa Medical Claim for the Month of October 2025 in the Amount of $14.01 - Lance A. Pyle

La Casa de Buena Salud

Total Claims	1	
Approved	1	$14.01
Denied	0	
Medical – October 2025		
Approved	1	$14.01
Total Amount Billed	$21.56	
65% of Total Amount Billed		**$14.01**

*Total one (1) claim for one (1) patient.

**Patient has Medicare, this is a co-pay.

4. Request Action on La Casa Dental Claims for the Month of October 2025 in the Amount of $2,761.20 - Lance A. Pyle

La Casa de Buena Salud

Total Claims	5	
Approved	5	$2,761.20
Denied	0	
Dental - October 2025		
Approved	5	$2,761.20
Total Amount Billed	$4,248.00	
65% of Total Amount Billed		**$2,761.20**

*Total five (5) claims for five (5) patients.

Martin moved to approve Indigent Board Meeting Agenda Items 2-4.

RESULT:	**APPROVED [4-0]**
MOTION:	Seth Martin, Commissioner
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin

5. Request Action on BSA Hospital Claim in the Amount of $43,442.96 - Lance A. Pyle BSA Hospital

Total Claims	1	
Approved	1	$43,442.96
Denied	0	
BSA Hospital - Amarillo, TX		
Approved	1	$43,442.96
Denied	0	
Total Amount Billed	$57,923.94	
75% of Amount Billed		**$43,442.96**

*Note: Total of one (1) claim for one (1) inmate

Pyle: County does not have a contract with BSA; price was negotiated.

Bender moved to approve BSA Hospital Claim in the Amount of $43,442.96.

RESULT:	**FAILED [2-2]**
MOTION:	Brad Bender, Chairman
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Madrid
NAYES:	Leatherwood, Martin

Pyle stated nonpayment may result in the County being charged full price, versus the agreed upon negotiated price. BSA might also refuse future detainee patients due to nonpayment, providing liability issues for the County.

Bender re-called the vote on the motion to approve BSA Hospital Claim in the Amount of $43,442.96.

RESULT:	**APPROVED [3-1]**
MOTION:	Seth Martin, Commissioner
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Leatherwood, Madrid
NAYES:	Martin

Bender moved to exit Indigent Board Meeting at 10:02 am.

RESULT:	**ADOPTED BY VERBAL VOTE [4-0]**
MOTION:	Brad Bender, Chairman
SECOND:	Fidel Madrid, Commissioner
AYES:	Bender, Leatherwood, Madrid, Martin, Cain

BOARD OF CURRY COUNTY COMMISSIONERS

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Brad Bender - 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.

Commissioners Department

TO: Board of County Commissioners
FROM: Kyle Cain
DATE: December 16, 2025
SUBJECT: **Proclamation Recognizing the Texico High School Football Team as State Champions – Kyle Cain**

Head Coach: Bob Gilbreath

Assistant Coaches: JJ Herrera, Colter Figg, Ronnie Cole, Brandt Davis, and Darrell Davis

Managers: Jesus Chavez, Jesus Davalos, Baron Ramirez, and Dalton Hartle

Players: Mason Pipkin, Keaton Dumas, Cross Figg, Kylen Switzer, Jett Curtis, Paxton Gonzalez, Mickey New, Jaheim Moses, Austin Haakma, Luke Thompson, Bennett Wahlen, Nathan Autrey, Maverick Hawkins, Denny Turner, Luciano Miranda, Kye Conley, Aidan Sartain, Sonny Barnaby, Gavin Reese, Chris Elam, Kaydin Bibbs, Zeke Holman, Lane Casey, Corbin Peabody, Ishmael Silva, Justin Gutzler, Kason Cameron, Wyatte Ragsdale, Elyjuh Ricketson, Lucas Yanez, Jacob Demarco, Elijah Villanueva, Marcos Montoya, Ryan Timberlake, Rigby Hunt, Guadalupe Garza, Chris Garcia, Fernando Quinones, Roc Rutherford, Danyck Treadway, Branson Willoughby, Daniel Harrison, Garrett Love, Cason Peabody, Preston Powell, and Dexter Chapman.

Prepared by Kaitlin Bentley
Last updated on 12/10/2025

ATTACHMENTS:

- Texico High School Football State Champions.pdf

PROCLAMATION

Recognizing the Texico High School Football Team as State Champions

WHEREAS, athletic participation is an important element in the quality of a well-rounded High School Education; and,

WHEREAS, athletics has always played a key role in forging the bonds between teammates, the various School Districts, and the other unincorporated areas throughout Curry County; and,

WHEREAS, this Texico Football Team started the season riding an 18-game winning streak and back to back State Champions. High expectations quickly dissipated with injuries to key players and early season losses. With grit and deamination, a team that in the fourth week was 1-3 finished the season, 9-3; and,

WHEREAS, the resiliency of this Texico Football Team became evident with a legendary run through district competition and into the playoffs. During the playoff run, the Texico Wolverines dominated their opponents with a combined score of 193-20 in three games, including a 42-7 dominating performance in the State Championship Title; and,

WHEREAS, this NMAA State Title sets a Texico School record of 3 consecutive State Championships in Football validating the distinction of the team motto "Legends of The Fall"; and,

WHEREAS, this NMAA State title won by the Texico High School Football team is the 8th State title win in school history and the 3rd for Head Coach Bob Gilbreath and assistant coaches, JJ Herrera, Darrell Davis, Brandt Davis, Colter Figg, and Ronnie Cole; and,

WHEREAS, during the 2025 season, Texico Municipal Schools suited out an indominable 45 players for each competition and will graduate a historic 17 seniors from the Texico Municipal Football program; leaving behind an experienced mix of juniors, sophomores, and freshman to carry on the Texico Football Legacy

NOW, THEREFORE, BE IT RESOLVED, on behalf of the Board of Curry County Commission, I, Brad Bender, Chairman, do hereby proclaim December 16, 2025 as a day to honor the Texico High School Football Team and the students, teachers, faculty, and administration of the Texico School District for their accomplishments.

DONE, this 16th day of December, 2025.

BOARD OF CURRY COUNTY COMMISSIONERS

_____

Brad Bender, Curry County Commission Chair

Attest to:

_____

Annie Hogland, County Clerk

V.1

Information Technology Department

TO: Board of County Commissioners
FROM: Todd Ulses
DATE: December 16, 2025
SUBJECT: **Request Approval of Remote Access Contract with Aztec Title for Their Participation in the Remote Access Services Program, to Renew Automatically, at a Cost to Clovis Abstract Title of Two Hundred Dollars per Month - Todd Ulses**

Prepared by Kaitlin Bentley
Last updated on 11/26/2025

ATTACHMENTS:

- REMOTE ACCESS AGREEMENT 2025 DJM.pdf

REMOTE ACCESS AGREEMENT

THIS REMOTE ACCESS AGREEMENT ("Agreement") is entered into this 16th day of December, 2025 by and between Curry County, a New Mexico governmental entity, hereinafter referred to as "County", and the Contractor Identified below by name and by principal address, hereinafter referred to as "Contractor".

NAME OF CONTRACTOR: Aztec Title

CONTACT PERSON: Kristin Nichols

CONTACT INFORMATION: k.nichols@aztectitlenm.com 575-762-1063

PRINCIPAL ADDRESS: 508 N Main St., Clovis, NM 88101

WHEREAS, County has established an electronic database of various deeds, records, plats, etc., hereinafter collectively referred to as "documents"; and,

WHEREAS, Contractor desires to have access to said documents for the sole and limited purpose of reading, reviewing and obtaining copies of said documents; and,

WHEREAS, the Parties have previously entered into an Agreement dated February, [date?] 2022 which will be terminated and replaced by the terms set forth herein.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is acknowledged by both parties, the Parties stipulate and agree as follows:

1. OBLIGATIONS OF THE COUNTY

1.1 County agrees to provide or cause to be provided to Contractor, remote access to County's documents subject to the terms and limitations set forth in this Agreement until such time as the earliest of the following occurs: (a) County requests that Contractor cease using Remote Access Program or (b) this Agreement is terminated.

1.2 County shall have the right, from time to time, to unilaterally update, amend, change, or discontinue the Remote Access Program.

1.3 County shall charge a service fee of two hundred dollars ($200.00) per month, per delivery location, or per IP address that is being provided service or access to County's electronic database.

1.4 COUNTY DISCLAIMS ANY AND ALL WARRANTIES CONCERNING THE REMOTE ACCESS SERVICES PROGRAM, WHETHER EXPRESS OR IMPLIED, INCLUDING (WITHOUT LIMITATION) ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. This section applies only to the Remote Access Services Program and is not intended to disclaim any warranty, either expressed or, provided under any other agreement between Contractor and County.

2. OBLIGATIONS OF CONTRACTOR

This Agreement allows Contractor access to the original documents that are on file at the Curry County Clerk's Office. The documents that the Clerk's Office has on file have not been redacted and may contain protected personal identifying information which is not subject to public inspection or disclosure. This information includes but is not limited to all but the last four digits of a tax payer identification number, financial account numbers, driver's license numbers, all but the year of an individual's date of birth, and social security number. In addition, documents at the County Clerk's Office may contain other information that is protected and not subject to disclosure under other state and federal laws. Together, this information shall be referred to herein as "Confidential Information" or NPI or NPPI, as otherwise defined by law.

2.1. Contractor shall, on for before the fifth day of each month, pay County two hundred dollars ($200.00) per month, per delivery location or per IP address, for availability of the documents from County under this Agreement.

2.2. Contractor agrees that it has been and shall continue to be solely responsible for providing County with information setting parameters for the information, including Confidential Information to be provided to designated employees or agents of Contractor under this Agreement. Such direction shall be provided to County in writing, and shall in all cases be subject to final review and approval by County (which review and approval shall not be unreasonably withheld).

2.3. Upon execution of this Agreement, Contractor shall fill out completely and provide County with all of the information required in Exhibit 1 attached hereto. If Contractor has multiple delivery locations or IP addresses, each such delivery location or IP address shall be identified and all of the information required in Exhibit 1, attached hereto, shall be provided for each delivery location and/or each IP address.

2.4. Contractor must be a state title company licensed to do business in Curry County at all times during this Agreement.

2.5. County is providing the information solely to Contractor and Contractor shall not allow any third party or outside user access to County's database through any means, including any remote access provided to Contractor. County reserves the right to audit all access by or through Contractor for proper usage pursuant to this Agreement. Contractor is responsible for safeguarding all mechanisms, passwords, and security devices used to access the Remote Access Services Program. Contractor agrees not to provide or otherwise make available the Remote Access Services Program in any form to any person other than Contractor's authorized employees, agents or representatives without County's prior written consent. Any unauthorized, improper or other usage of this Remote Access Services Program shall constitute a breach of this Agreement by Contractor.

2.6. Contractor must notify County immediately if Contractor wishes to terminate or modify the access provided by County pursuant to the Remote Access Services Agreement so that County may terminate the designated employee's or agent's access. Contractor agrees to protect, defend, indemnify and hold County, its officers, directors, employees and

affiliates, successors or assigns harmless from any liability that results or that may result from any failure or delay by Contractor to notify County of its intent to terminate any access to the Remote Access Services Program.

2.7. Contractor and its authorized users shall use the Remote Access Services Program solely for the purpose contemplated herein; any unauthorized use may, at County's sole discretion, result in immediate termination of Contractor's access to the Remote Access, Services Program. Contractor, by its signature hereto, acknowledges that it acquires no ownership in or any rights to the Remote Access Services Program under this Agreement.

2.8. County reserves the right to audit the physical security of any and all electronic equipment used by Contractor to access County's documents at any time. County's audit of the physical security or failure to audit in no way affects Contractor's duties and obligations herein, including, but not limited to its duty and obligation to defend and indemnify County from any and all improper or unauthorized uses.

2.9. Contractor shall not make use of any Confidential Information for any purpose other than to perform the services contemplated under this Agreement. Without limiting the foregoing, Contractor agrees that is shall not store data accessed through the Remote Access Services Program beyond its intended use pursuant to this Agreement. Contractor shall not disclose, transfer, use, copy, or allow any employee, agent or third-party access to Confidential Information. If disclosed to any third party, the third party must be individually bound by contractual obligations of confidentiality and limitation of use sufficient to give effect to the provisions of this Agreement.

2.10. Contractor shall counsel and instruct its employees, representatives and agents that they may not disclose to unauthorized persons any Confidential Information to which such employees, representatives and agents may have access to as a result of their work with records and systems of County under this Remote Access Services Program. Contractor shall require its employees, representatives and agents, including third party service providers, to lock all computers when unattended to ensure that information is not subject to viewing or reproduction by any unauthorized personnel.

2.11. In addition to the other obligations set forth herein, Contractor agrees to comply with all applicable federal and state laws, rules and regulations of applicable regulatory agencies, protecting the Confidential Information and privacy rights of County and its customers, including, without limitation, Title V of the federal Gamma-Leach-Bliley Act (15 U.S.C. §§6801-19 et seq.) and the federal Economic Espionage Act (18 U.S.C. Section 1831 et seq.), as well as any other applicable federal or state laws, rules or regulations applicable to the services contemplated under this Agreement.

2.12. Contractor shall have in place and maintain and update as necessary an appropriate security program to protect the security and confidentiality of Confidential Information in accordance with the requirements of this Agreement and any/all applicable federal and/or state laws. Contractor agrees to provide County with a copy of its security program within fifteen (15) calendar days of the execution of this Agreement and any updates or amendments thereto within fifteen (15) days of the adoption or approval of the same or of any amendments, changes or modifications. Contractor agrees that, upon reasonable notice and at Contractor's convenience, County may audit such security program.

2.13. If Contractor retains copies in any form, whether electronic, written or otherwise, or any data obtained from County under this program, all said data, records and reports shall remain confidential information and shall be subject to the same terms and conditions here above set forth. Contractor shall be responsible for retaining said confidential records in a separate manner to prevent accidental or unwarranted disclosure at any later date.

2.14. In the event that Contractor knows, or reasonably believes, that there has been a Breach or any violation of the terms of this Agreement, Contractor shall take the following actions at no cost to the County:

A) Take such immediate action, as may be necessary, and implement necessary measures to contain and control the incident and prevent further unauthorized access;
B) Immediately notify County of such Breach;
C) Identify to County what specific data, by customer and account number, has or may have been Breached;
D) Monitor any affected accounts for any unusual activity (if appropriate);
E) Remedy the circumstances that permitted such Breach to occur; and,
F) Cooperate with County to facilitate County's compliance with any applicable federal or state law regarding unauthorized access of consumer information.

For purposes of this Section, in addition to any information considered non-public personal information (NPPI or NPI) under Section 509(4) of the Gramm-Leach-Bliley Act of 1999, NPPI shall include any two (2) of the following: a person's name, address, social security number, telephone number, driver's license or state ID number, account number, credit/debit card account number, access code, password, identification number or security code. Contractor shall fully reimburse County for the actual costs incurred by County in remedying or controlling any Breach (including but not limited to costs relating to credit monitoring or mailing notices to individuals whose data has or may have been Breached) where such Breach is the direct result, in whole or in part, or Contractor's breach of this Agreement, failure to conform to applicable law, negligence, or from unauthorized access to Contractor's computer systems or networks.

3. OWNERSHIP.

County shall retain any and all rights of ownership, including intellectual property rights, in or related to all aspects of this Remote Access Services Program and/or in any documents, product, service or data provided or made available to Contractor under this Agreement. All documents, products, services or work product of any kind, tangible or intangible, developed or contributed by County (including subcontractors) in connection with the Agreement, and all related patents, copyrights, and other intellectual property rights (collectively, "Work Product") are, and shall remain to be the exclusive property of County. Work Product may include, but is not limited to, training manuals, computer programs, multi-media content, and records of any sort as well as developments, improvements and information. Contractor acknowledges and agrees that as between Contractor and County, all right, title and interest in

the Work Product and any part thereof shall at all times remain solely within the ownership of County; however, that to the extent such Work Product contains Contractor's Confidential Information or intellectual property, Contractor shall retain all right, title, and interest in its Confidential Information and intellectual property.

Subject to the above provisions, County acknowledges that Contractor intends to use this agreement to obtain public records, some of which may contain confidential data, for Contractor's business use. While County still owns and possesses the original public document, Contractor shall be entitled to access and obtain copies of the same through this agreement for use in Contractor's business. Contractor's right to use such public records or documents, with the exception of County's confidential Work Product, shall only be limited by the terms of this Agreement, state or federal laws, rules and/or regulations.

4. NETWORK ACCESS.

County controls access to its network, including the Remote Access Services Program, through the utilization of security measures to detect malicious activity, unsafe network activity or abuse. Contractor agrees it will not attempt to or actually bypass County's network and/or computer security controls. Any transfer of Confidential Information to or from County electronically must be accomplished using a secured, encrypted transmission.

5. WARRANTIES/REPRESENTATIONS.

County, by entering into this Agreement, makes no warranties or representations to Contractor that the documents will be available electronically at all times during the term of this contract. There are many outside factors beyond County's control which could interfere with, prevent or disrupt the electronic communications of documents. In addition, there could be software or hardware problems and other circumstances which could affect or interfere with Contractor's ability to obtain access to any or all such documents. Contractor acknowledges the same by its signature to this Agreement.

6. SUPPORT.

In the event that the Contractor has need of technical support regarding the remote access and/or the software used to facilitate the remote access, they may contact the County via email or telephone free of charge. Should such support require any staff of the County to go on-site to the Contractor's location, the support will be billed to Contractor, the support will be billed to the Contractor based on the following fee schedule:

a. All time will be billed in fifteen (15) minute increments starting when the County staff leave their office to assist the Contractor.
b. The hourly rate for on-site support will be eighty-five dollars ($85.00) per hour. In emergency situations, one hundred twenty-five dollars ($125.00) per hour.
c. Any software, hardware or other peripherals that the Contractor requires to facilitate remote access will be purchased by the Contractor.

7. TERM

7.1 This Agreement shall commence on the date first written above and shall continue until such date as County or Contractor provides to the other party hereto thirty (30) days prior written notice of termination of the Agreement as set forth herein. Notwithstanding the foregoing, County may unilaterally terminate this Agreement immediately in the event of: (i) a material breach of any of the warranties or obligations of Contractor under this Agreement; (ii) a material change to the applicable federal or state laws or regulations thereunder which materially alters the legality or economics of the non-breaching party's obligations under this Agreement; or (iii) County's discontinuing the Remote Access Services Program.

7.2 The obligations of the parties under this Agreement with respect to Confidential Information shall survive the termination of this Agreement. Notwithstanding the foregoing, the Contractor acknowledges that: (i) its obligation under this Agreement with respect to Confidential Information disclosed by the County shall remain in effect for as long as such information shall remain Confidential Information under applicable law and (ii) its obligation under this Agreement with respect to the County's trade secrets, shall remain in effect for as long as such information shall remain a trade secret under applicable law.

7.3 Upon written demand of the County or upon termination of this Agreement and subject to applicable laws, the Contractor shall destroy the County's Confidential Information (including the removal of any copies of such Confidential Information in any form whatsoever on the Contractor's computer and information storage systems). The Contractor shall also provide to the County a written certification of destruction, signed by an officer of the Contractor duly authorized to legally bind the Contractor. Such certificate shall address the destruction of the Confidential Information from the Contractor's systems (including the removal of copies of such Confidential Information in any form whatsoever on the Contractor's computer and information storage systems). If the Confidential Information is on the Contractor's back-up or retention system, the Contractor shall identify the Confidential Information, report to the County what Confidential Information they will be maintaining, and when and how such records are to be destroyed.

8. LIABILITY AND INDEMNIFICATION.

8.1 Contractor agrees to protect, defend, indemnify and hold harmless the County, its officers, directors, employees and affiliates, successors, or assigns from and against any and all claims, actions, causes of action, damages, demands, losses, liabilities, obligations or costs (including, without limitation, attorneys' fees and costs, collectively "Costs") arising from, related to or connected with any manner whatsoever to:

A) The County's provision of access to information to the Contractor or its agents or Third-Party Service Providers in accordance with the terms of this Agreement; or,

B) Acts or omissions of the Contractor, or any officer, director, employee, affiliate, agent, contractor, successor or assign of the Contractor, including but not limited to the

performance or failure to perform under this Agreement, unauthorized access to the County's systems or databases, the County System, and/or violation of any applicable state or federal law or regulation by any such party arising from, related to, or connected in any manner to this Agreement; or,

C) Any problems, failures, or other issues that may result from changes made to the Contractor's systems to facilitate remote access, or in supports of that remote access; or,

D) Any breach of this Agreement or the breach and/or failure to follow or comply with any terms of this agreement.

8.2 Contractor acknowledges and agrees to accept the only liability for the process and services provided herein.

8.3 Contractor stipulates and agrees that any and all responsibility, duty, obligation or liability of the County is allowing the Contractor access to the operation of the County's infrastructure, and does not extend to the local businesses or their infrastructure or anything outside of the County's database.

9. NOTICES

Any notice or other communication required or that may be given under this Agreement shall be in writing and delivered to the addresses set forth above. When appropriate, notice shall be sent via overnight courier or registered or certified mail, return receipt requested, postage and express charges prepaid, and shall be considered delivered and effective three (3) days after mailing. Otherwise, correspondence will be conducted via e-mail.

If to County	Attention:	County Manager Lance Pyle 417 Gidding, Suite 100 Clovis, NM 88101
If to Contractor		Aztec Title Kristin Nichols k.nichols@aztectitlenm.com 575-762-1063 508 N Main St., Clovis, NM 88101

The designation of the person to be notified or the address of such person for the purposes of such notice may be changed from time to time by written notice to the other party.

10. PARTIES IN INTEREST; ASSIGNMENT.

Contractor shall perform all of the services under this Contract and shall not assign any interest in this Contract or transfer any interest in the same or assign any rights under this Contract without the prior written consent of the County.

11. ENTIRE AGREEMENT; AMENDMENT.

This Agreement constitutes the entire agreement and understanding of the parties with respect to its subject matter hereof, and supersedes all previous agreements, discussions and correspondence with respect thereto, and no representations, warranties or agreements, express or implied, of any kind, with respect to such subject matter, have been made by either party to the other, except as expressly set forth herein. This Agreement may not be amended, modified, superseded, or rescinded, except by written instrument or document signed by the County and the Contractor.

12. SEVERABILITY.

Any term, condition, or provision of this Agreement that is invalid, illegal or unenforceable for any reason shall be ineffective only to the extent of such validity, illegality, or unenforceability, without affecting, in any way, the remaining terms, conditions, or provisions hereof or rendering any other term, condition, or provision of this Agreement invalid, illegal or unenforceable.

13. CHOICE OF LAW.

This Agreement shall be governed by, and interpreted in accordance with, the laws of the State of New Mexico. The parties expressly agree that only New Mexico law shall apply, and any choice-of-law or conflict-of-law principles that would direct the application of another state's laws are excluded

14. AUTHORITY.

Each of the undersigned represent that they have the authority to execute this Agreement and legally bind the respective party.

15. WAIVER.

A failure or delay of any party to enforce any of the provisions hereof may in no way be construed to be a waiver of such provisions of this Agreement. No rights or duties in this Agreement may be waived except in a written instrument or document sighed by the parties charged with such waiver.

16. HEADINGS.

The headings of the various sections, subsections and clauses are solely for the convenience of the parties hereto and shall not control or affect the meaning or construction of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed as of the date first above written.

CONTRACTOR

By: _____

Title: _____

Date: _____

COUNTY OF CURRY

By: _____
Lance A. Pyle
Curry County Manager

Date: _____

V.2

Administration Department

TO: Board of County Commissioners
FROM: Todd Ulses
DATE: December 16, 2025
SUBJECT: **Request Approval of Remote Access Contract with Clovis Abstract Title for Their Participation in the Remote Access Services Program, to Renew Automatically, at a Cost to Clovis Abstract Title of Two Hundred Dollars per Month ($200.00) - Todd Ulses**

Prepared by Kaitlin Bentley
Last updated on 11/26/2025

ATTACHMENTS:

- REMOTE ACCESS AGREEMENT 2025 DJM.pdf

REMOTE ACCESS AGREEMENT

THIS REMOTE ACCESS AGREEMENT ("Agreement") is entered into this 16th day of December, 2025 by and between Curry County, a New Mexico governmental entity, hereinafter referred to as "County", and the Contractor Identified below by name and by principal address, hereinafter referred to as "Contractor".

NAME OF CONTRACTOR: Abstract Title

CONTACT PERSON: Alissa Johnson

CONTACT INFORMATION: alissa@currycountyabstract.com 575-762-4787

PRINCIPAL ADDRESS: 801 Pile St., Clovis, NM 88101

WHEREAS, County has established an electronic database of various deeds, records, plats, etc., hereinafter collectively referred to as "documents"; and,

WHEREAS, Contractor desires to have access to said documents for the sole and limited purpose of reading, reviewing and obtaining copies of said documents; and,

WHEREAS, the Parties have previously entered into an Agreement dated February, [date?] 2022 which will be terminated and replaced by the terms set forth herein.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is acknowledged by both parties, the Parties stipulate and agree as follows:

1. OBLIGATIONS OF THE COUNTY

1.1 County agrees to provide or cause to be provided to Contractor, remote access to County's documents subject to the terms and limitations set forth in this Agreement until such time as the earliest of the following occurs: (a) County requests that Contractor cease using Remote Access Program or (b) this Agreement is terminated.

1.2 County shall have the right, from time to time, to unilaterally update, amend, change, or discontinue the Remote Access Program.

1.3 County shall charge a service fee of two hundred dollars ($200.00) per month, per delivery location, or per IP address that is being provided service or access to County's electronic database.

1.4 COUNTY DISCLAIMS ANY AND ALL WARRANTIES CONCERNING THE REMOTE ACCESS SERVICES PROGRAM, WHETHER EXPRESS OR IMPLIED, INCLUDING (WITHOUT LIMITATION) ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. This section applies only to the Remote Access Services Program and is not intended to disclaim any warranty, either expressed or, provided under any other agreement between Contractor and County.

2. OBLIGATIONS OF CONTRACTOR

This Agreement allows Contractor access to the original documents that are on file at the Curry County Clerk's Office. The documents that the Clerk's Office has on file have not been redacted and may contain protected personal identifying information which is not subject to public inspection or disclosure. This information includes but is not limited to all but the last four digits of a tax payer identification number, financial account numbers, driver's license numbers, all but the year of an individual's date of birth, and social security number. In addition, documents at the County Clerk's Office may contain other information that is protected and not subject to disclosure under other state and federal laws. Together, this information shall be referred to herein as "Confidential Information" or NPI or NPPI, as otherwise defined by law.

2.1. Contractor shall, on for before the fifth day of each month, pay County two hundred dollars ($200.00) per month, per delivery location or per IP address, for availability of the documents from County under this Agreement.

2.2. Contractor agrees that it has been and shall continue to be solely responsible for providing County with information setting parameters for the information, including Confidential Information to be provided to designated employees or agents of Contractor under this Agreement. Such direction shall be provided to County in writing, and shall in all cases be subject to final review and approval by County (which review and approval shall not be unreasonably withheld).

2.3. Upon execution of this Agreement, Contractor shall fill out completely and provide County with all of the information required in Exhibit 1 attached hereto. If Contractor has multiple delivery locations or IP addresses, each such delivery location or IP address shall be identified and all of the information required in Exhibit 1, attached hereto, shall be provided for each delivery location and/or each IP address.

2.4. Contractor must be a state title company licensed to do business in Curry County at all times during this Agreement.

2.5. County is providing the information solely to Contractor and Contractor shall not allow any third party or outside user access to County's database through any means, including any remote access provided to Contractor. County reserves the right to audit all access by or through Contractor for proper usage pursuant to this Agreement. Contractor is responsible for safeguarding all mechanisms, passwords, and security devices used to access the Remote Access Services Program. Contractor agrees not to provide or otherwise make available the Remote Access Services Program in any form to any person other than Contractor's authorized employees, agents or representatives without County's prior written consent. Any unauthorized, improper or other usage of this Remote Access Services Program shall constitute a breach of this Agreement by Contractor.

2.6. Contractor must notify County immediately if Contractor wishes to terminate or modify the access provided by County pursuant to the Remote Access Services Agreement so that County may terminate the designated employee's or agent's access. Contractor agrees to protect, defend, indemnify and hold County, its officers, directors, employees and

affiliates, successors or assigns harmless from any liability that results or that may result from any failure or delay by Contractor to notify County of its intent to terminate any access to the Remote Access Services Program.

2.7. Contractor and its authorized users shall use the Remote Access Services Program solely for the purpose contemplated herein; any unauthorized use may, at County's sole discretion, result in immediate termination of Contractor's access to the Remote Access, Services Program. Contractor, by its signature hereto, acknowledges that it acquires no ownership in or any rights to the Remote Access Services Program under this Agreement.

2.8. County reserves the right to audit the physical security of any and all electronic equipment used by Contractor to access County's documents at any time. County's audit of the physical security or failure to audit in no way affects Contractor's duties and obligations herein, including, but not limited to its duty and obligation to defend and indemnify County from any and all improper or unauthorized uses.

2.9. Contractor shall not make use of any Confidential Information for any purpose other than to perform the services contemplated under this Agreement. Without limiting the foregoing, Contractor agrees that is shall not store data accessed through the Remote Access Services Program beyond its intended use pursuant to this Agreement. Contractor shall not disclose, transfer, use, copy, or allow any employee, agent or third-party access to Confidential Information. If disclosed to any third party, the third party must be individually bound by contractual obligations of confidentiality and limitation of use sufficient to give effect to the provisions of this Agreement.

2.10. Contractor shall counsel and instruct its employees, representatives and agents that they may not disclose to unauthorized persons any Confidential Information to which such employees, representatives and agents may have access to as a result of their work with records and systems of County under this Remote Access Services Program. Contractor shall require its employees, representatives and agents, including third party service providers, to lock all computers when unattended to ensure that information is not subject to viewing or reproduction by any unauthorized personnel.

2.11. In addition to the other obligations set forth herein, Contractor agrees to comply with all applicable federal and state laws, rules and regulations of applicable regulatory agencies, protecting the Confidential Information and privacy rights of County and its customers, including, without limitation, Title V of the federal Gamma-Leach-Bliley Act (15 U.S.C. §§6801-19 et seq.) and the federal Economic Espionage Act (18 U.S.C. Section 1831 et seq.), as well as any other applicable federal or state laws, rules or regulations applicable to the services contemplated under this Agreement.

2.12. Contractor shall have in place and maintain and update as necessary an appropriate security program to protect the security and confidentiality of Confidential Information in accordance with the requirements of this Agreement and any/all applicable federal and/or state laws. Contractor agrees to provide County with a copy of its security program within fifteen (15) calendar days of the execution of this Agreement and any updates or amendments thereto within fifteen (15) days of the adoption or approval of the same or of any amendments, changes or modifications. Contractor agrees that, upon reasonable notice and at Contractor's convenience, County may audit such security program.

2.13. If Contractor retains copies in any form, whether electronic, written or otherwise, or any data obtained from County under this program, all said data, records and reports shall remain confidential information and shall be subject to the same terms and conditions here above set forth. Contractor shall be responsible for retaining said confidential records in a separate manner to prevent accidental or unwarranted disclosure at any later date.

2.14. In the event that Contractor knows, or reasonably believes, that there has been a Breach or any violation of the terms of this Agreement, Contractor shall take the following actions at no cost to the County:

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C) Identify to County what specific data, by customer and account number, has or may have been Breached;
D) Monitor any affected accounts for any unusual activity (if appropriate);
E) Remedy the circumstances that permitted such Breach to occur; and,
F) Cooperate with County to facilitate County's compliance with any applicable federal or state law regarding unauthorized access of consumer information.

For purposes of this Section, in addition to any information considered non-public personal information (NPPI or NPI) under Section 509(4) of the Gramm-Leach-Bliley Act of 1999, NPPI shall include any two (2) of the following: a person's name, address, social security number, telephone number, driver's license or state ID number, account number, credit/debit card account number, access code, password, identification number or security code. Contractor shall fully reimburse County for the actual costs incurred by County in remedying or controlling any Breach (including but not limited to costs relating to credit monitoring or mailing notices to individuals whose data has or may have been Breached) where such Breach is the direct result, in whole or in part, or Contractor's breach of this Agreement, failure to conform to applicable law, negligence, or from unauthorized access to Contractor's computer systems or networks.

3. OWNERSHIP.

County shall retain any and all rights of ownership, including intellectual property rights, in or related to all aspects of this Remote Access Services Program and/or in any documents, product, service or data provided or made available to Contractor under this Agreement. All documents, products, services or work product of any kind, tangible or intangible, developed or contributed by County (including subcontractors) in connection with the Agreement, and all related patents, copyrights, and other intellectual property rights (collectively, "Work Product") are, and shall remain to be the exclusive property of County. Work Product may include, but is not limited to, training manuals, computer programs, multi-media content, and records of any sort as well as developments, improvements and information. Contractor acknowledges and agrees that as between Contractor and County, all right, title and interest in

the Work Product and any part thereof shall at all times remain solely within the ownership of County; however, that to the extent such Work Product contains Contractor's Confidential Information or intellectual property, Contractor shall retain all right, title, and interest in its Confidential Information and intellectual property.

Subject to the above provisions, County acknowledges that Contractor intends to use this agreement to obtain public records, some of which may contain confidential data, for Contractor's business use. While County still owns and possesses the original public document, Contractor shall be entitled to access and obtain copies of the same through this agreement for use in Contractor's business. Contractor's right to use such public records or documents, with the exception of County's confidential Work Product, shall only be limited by the terms of this Agreement, state or federal laws, rules and/or regulations.

4. NETWORK ACCESS.

County controls access to its network, including the Remote Access Services Program, through the utilization of security measures to detect malicious activity, unsafe network activity or abuse. Contractor agrees it will not attempt to or actually bypass County's network and/or computer security controls. Any transfer of Confidential Information to or from County electronically must be accomplished using a secured, encrypted transmission.

5. WARRANTIES/REPRESENTATIONS.

County, by entering into this Agreement, makes no warranties or representations to Contractor that the documents will be available electronically at all times during the term of this contract. There are many outside factors beyond County's control which could interfere with, prevent or disrupt the electronic communications of documents. In addition, there could be software or hardware problems and other circumstances which could affect or interfere with Contractor's ability to obtain access to any or all such documents. Contractor acknowledges the same by its signature to this Agreement.

6. SUPPORT.

In the event that the Contractor has need of technical support regarding the remote access and/or the software used to facilitate the remote access, they may contact the County via email or telephone free of charge. Should such support require any staff of the County to go on-site to the Contractor's location, the support will be billed to Contractor, the support will be billed to the Contractor based on the following fee schedule:

a. All time will be billed in fifteen (15) minute increments starting when the County staff leave their office to assist the Contractor.
b. The hourly rate for on-site support will be eighty-five dollars ($85.00) per hour. In emergency situations, one hundred twenty-five dollars ($125.00) per hour.
c. Any software, hardware or other peripherals that the Contractor requires to facilitate remote access will be purchased by the Contractor.

7. TERM

7.1 This Agreement shall commence on the date first written above and shall continue until such date as County or Contractor provides to the other party hereto thirty (30) days prior written notice of termination of the Agreement as set forth herein. Notwithstanding the foregoing, County may unilaterally terminate this Agreement immediately in the event of: (i) a material breach of any of the warranties or obligations of Contractor under this Agreement; (ii) a material change to the applicable federal or state laws or regulations thereunder which materially alters the legality or economics of the non-breaching party's obligations under this Agreement; or (iii) County's discontinuing the Remote Access Services Program.

7.2 The obligations of the parties under this Agreement with respect to Confidential Information shall survive the termination of this Agreement. Notwithstanding the foregoing, the Contractor acknowledges that: (i) its obligation under this Agreement with respect to Confidential Information disclosed by the County shall remain in effect for as long as such information shall remain Confidential Information under applicable law and (ii) its obligation under this Agreement with respect to the County's trade secrets, shall remain in effect for as long as such information shall remain a trade secret under applicable law.

7.3 Upon written demand of the County or upon termination of this Agreement and subject to applicable laws, the Contractor shall destroy the County's Confidential Information (including the removal of any copies of such Confidential Information in any form whatsoever on the Contractor's computer and information storage systems). The Contractor shall also provide to the County a written certification of destruction, signed by an officer of the Contractor duly authorized to legally bind the Contractor. Such certificate shall address the destruction of the Confidential Information from the Contractor's systems (including the removal of copies of such Confidential Information in any form whatsoever on the Contractor's computer and information storage systems). If the Confidential Information is on the Contractor's back-up or retention system, the Contractor shall identify the Confidential Information, report to the County what Confidential Information they will be maintaining, and when and how such records are to be destroyed.

8. LIABILITY AND INDEMNIFICATION.

8.1 Contractor agrees to protect, defend, indemnify and hold harmless the County, its officers, directors, employees and affiliates, successors, or assigns from and against any and all claims, actions, causes of action, damages, demands, losses, liabilities, obligations or costs (including, without limitation, attorneys' fees and costs, collectively "Costs") arising from, related to or connected with any manner whatsoever to:

A) The County's provision of access to information to the Contractor or its agents or Third-Party Service Providers in accordance with the terms of this Agreement; or,

B) Acts or omissions of the Contractor, or any officer, director, employee, affiliate, agent, contractor, successor or assign of the Contractor, including but not limited to the

performance or failure to perform under this Agreement, unauthorized access to the County's systems or databases, the County System, and/or violation of any applicable state or federal law or regulation by any such party arising from, related to, or connected in any manner to this Agreement; or,

C) Any problems, failures, or other issues that may result from changes made to the Contractor's systems to facilitate remote access, or in supports of that remote access; or,

D) Any breach of this Agreement or the breach and/or failure to follow or comply with any terms of this agreement.

8.2 Contractor acknowledges and agrees to accept the only liability for the process and services provided herein.

8.3 Contractor stipulates and agrees that any and all responsibility, duty, obligation or liability of the County is allowing the Contractor access to the operation of the County's infrastructure, and does not extend to the local businesses or their infrastructure or anything outside of the County's database.

9. NOTICES

Any notice or other communication required or that may be given under this Agreement shall be in writing and delivered to the addresses set forth above. When appropriate, notice shall be sent via overnight courier or registered or certified mail, return receipt requested, postage and express charges prepaid, and shall be considered delivered and effective three (3) days after mailing. Otherwise, correspondence will be conducted via e-mail.

If to County	Attention:	County Manager Lance Pyle 417 Gidding, Suite 100 Clovis, NM 88101
If to Contractor		Abstract Title Alissa Johnson alissa@currycountyabstract.com 575-762-4787 Pile St., Clovis, NM 88101

The designation of the person to be notified or the address of such person for the purposes of such notice may be changed from time to time by written notice to the other party.

10. PARTIES IN INTEREST; ASSIGNMENT.

Contractor shall perform all of the services under this Contract and shall not assign any interest in this Contract or transfer any interest in the same or assign any rights under this Contract without the prior written consent of the County.

11. ENTIRE AGREEMENT; AMENDMENT.

This Agreement constitutes the entire agreement and understanding of the parties with respect to its subject matter hereof, and supersedes all previous agreements, discussions and correspondence with respect thereto, and no representations, warranties or agreements, express or implied, of any kind, with respect to such subject matter, have been made by either party to the other, except as expressly set forth herein. This Agreement may not be amended, modified, superseded, or rescinded, except by written instrument or document signed by the County and the Contractor.

12. SEVERABILITY.

Any term, condition, or provision of this Agreement that is invalid, illegal or unenforceable for any reason shall be ineffective only to the extent of such validity, illegality, or unenforceability, without affecting, in any way, the remaining terms, conditions, or provisions hereof or rendering any other term, condition, or provision of this Agreement invalid, illegal or unenforceable.

13. CHOICE OF LAW.

This Agreement shall be governed by, and interpreted in accordance with, the laws of the State of New Mexico. The parties expressly agree that only New Mexico law shall apply, and any choice-of-law or conflict-of-law principles that would direct the application of another state's laws are excluded

14. AUTHORITY.

Each of the undersigned represent that they have the authority to execute this Agreement and legally bind the respective party.

15. WAIVER.

A failure or delay of any party to enforce any of the provisions hereof may in no way be construed to be a waiver of such provisions of this Agreement. No rights or duties in this Agreement may be waived except in a written instrument or document sighed by the parties charged with such waiver.

16. HEADINGS.

The headings of the various sections, subsections and clauses are solely for the convenience of the parties hereto and shall not control or affect the meaning or construction of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed as of the date first above written.

CONTRACTOR

By: _____

Title: _____

Date: _____

COUNTY OF CURRY

By: _____
Lance A. Pyle
Curry County Manager

Date: _____

V.3

Administration Department

TO: Board of County Commissioners
FROM: Todd Ulses
DATE: December 16, 2025
SUBJECT: **Request Approval of Remote Access Contract with Landmark Title Company for Their Participation in the Remote Access Services Program, to Renew Automatically, at a Cost to Landmark Title Company of Two Hundred Dollars ($200.00) per Month - Todd Ulses**

Prepared by Kaitlin Bentley
Last updated on 11/26/2025

ATTACHMENTS:

- REMOTE ACCESS AGREEMENT 2025 DJM.pdf

REMOTE ACCESS AGREEMENT

THIS REMOTE ACCESS AGREEMENT ("Agreement") is entered into this 16th day of December, 2025 by and between Curry County, a New Mexico governmental entity, hereinafter referred to as "County", and the Contractor Identified below by name and by principal address, hereinafter referred to as "Contractor".

NAME OF CONTRACTOR: Landmark Title

CONTACT PERSON: Michael Neff

CONTACT INFORMATION: mneff@landmarkclovis.com

PRINCIPAL ADDRESS: 117 E. 4th St., Clovis, NM 88101

WHEREAS, County has established an electronic database of various deeds, records, plats, etc., hereinafter collectively referred to as "documents"; and,

WHEREAS, Contractor desires to have access to said documents for the sole and limited purpose of reading, reviewing and obtaining copies of said documents; and,

WHEREAS, the Parties have previously entered into an Agreement dated February, [date?] 2022 which will be terminated and replaced by the terms set forth herein.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is acknowledged by both parties, the Parties stipulate and agree as follows:

1. OBLIGATIONS OF THE COUNTY

1.1 County agrees to provide or cause to be provided to Contractor, remote access to County's documents subject to the terms and limitations set forth in this Agreement until such time as the earliest of the following occurs: (a) County requests that Contractor cease using Remote Access Program or (b) this Agreement is terminated.

1.2 County shall have the right, from time to time, to unilaterally update, amend, change, or discontinue the Remote Access Program.

1.3 County shall charge a service fee of two hundred dollars ($200.00) per month, per delivery location, or per IP address that is being provided service or access to County's electronic database.

1.4 COUNTY DISCLAIMS ANY AND ALL WARRANTIES CONCERNING THE REMOTE ACCESS SERVICES PROGRAM, WHETHER EXPRESS OR IMPLIED, INCLUDING (WITHOUT LIMITATION) ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. This section applies only to the Remote Access Services Program and is not intended to disclaim any warranty, either expressed or, provided under any other agreement between Contractor and County.

2. OBLIGATIONS OF CONTRACTOR

This Agreement allows Contractor access to the original documents that are on file at the Curry County Clerk's Office. The documents that the Clerk's Office has on file have not been redacted and may contain protected personal identifying information which is not subject to public inspection or disclosure. This information includes but is not limited to all but the last four digits of a tax payer identification number, financial account numbers, driver's license numbers, all but the year of an individual's date of birth, and social security number. In addition, documents at the County Clerk's Office may contain other information that is protected and not subject to disclosure under other state and federal laws. Together, this information shall be referred to herein as "Confidential Information" or NPI or NPPI, as otherwise defined by law.

2.1. Contractor shall, on for before the fifth day of each month, pay County two hundred dollars ($200.00) per month, per delivery location or per IP address, for availability of the documents from County under this Agreement.

2.2. Contractor agrees that it has been and shall continue to be solely responsible for providing County with information setting parameters for the information, including Confidential Information to be provided to designated employees or agents of Contractor under this Agreement. Such direction shall be provided to County in writing, and shall in all cases be subject to final review and approval by County (which review and approval shall not be unreasonably withheld).

2.3. Upon execution of this Agreement, Contractor shall fill out completely and provide County with all of the information required in Exhibit 1 attached hereto. If Contractor has multiple delivery locations or IP addresses, each such delivery location or IP address shall be identified and all of the information required in Exhibit 1, attached hereto, shall be provided for each delivery location and/or each IP address.

2.4. Contractor must be a state title company licensed to do business in Curry County at all times during this Agreement.

2.5. County is providing the information solely to Contractor and Contractor shall not allow any third party or outside user access to County's database through any means, including any remote access provided to Contractor. County reserves the right to audit all access by or through Contractor for proper usage pursuant to this Agreement. Contractor is responsible for safeguarding all mechanisms, passwords, and security devices used to access the Remote Access Services Program. Contractor agrees not to provide or otherwise make available the Remote Access Services Program in any form to any person other than Contractor's authorized employees, agents or representatives without County's prior written consent. Any unauthorized, improper or other usage of this Remote Access Services Program shall constitute a breach of this Agreement by Contractor.

2.6. Contractor must notify County immediately if Contractor wishes to terminate or modify the access provided by County pursuant to the Remote Access Services Agreement so that County may terminate the designated employee's or agent's access. Contractor agrees to protect, defend, indemnify and hold County, its officers, directors, employees and

affiliates, successors or assigns harmless from any liability that results or that may result from any failure or delay by Contractor to notify County of its intent to terminate any access to the Remote Access Services Program.

2.7. Contractor and its authorized users shall use the Remote Access Services Program solely for the purpose contemplated herein; any unauthorized use may, at County's sole discretion, result in immediate termination of Contractor's access to the Remote Access, Services Program. Contractor, by its signature hereto, acknowledges that it acquires no ownership in or any rights to the Remote Access Services Program under this Agreement.

2.8. County reserves the right to audit the physical security of any and all electronic equipment used by Contractor to access County's documents at any time. County's audit of the physical security or failure to audit in no way affects Contractor's duties and obligations herein, including, but not limited to its duty and obligation to defend and indemnify County from any and all improper or unauthorized uses.

2.9. Contractor shall not make use of any Confidential Information for any purpose other than to perform the services contemplated under this Agreement. Without limiting the foregoing, Contractor agrees that is shall not store data accessed through the Remote Access Services Program beyond its intended use pursuant to this Agreement. Contractor shall not disclose, transfer, use, copy, or allow any employee, agent or third-party access to Confidential Information. If disclosed to any third party, the third party must be individually bound by contractual obligations of confidentiality and limitation of use sufficient to give effect to the provisions of this Agreement.

2.10. Contractor shall counsel and instruct its employees, representatives and agents that they may not disclose to unauthorized persons any Confidential Information to which such employees, representatives and agents may have access to as a result of their work with records and systems of County under this Remote Access Services Program. Contractor shall require its employees, representatives and agents, including third party service providers, to lock all computers when unattended to ensure that information is not subject to viewing or reproduction by any unauthorized personnel.

2.11. In addition to the other obligations set forth herein, Contractor agrees to comply with all applicable federal and state laws, rules and regulations of applicable regulatory agencies, protecting the Confidential Information and privacy rights of County and its customers, including, without limitation, Title V of the federal Gamma-Leach-Bliley Act (15 U.S.C. §§6801-19 et seq.) and the federal Economic Espionage Act (18 U.S.C. Section 1831 et seq.), as well as any other applicable federal or state laws, rules or regulations applicable to the services contemplated under this Agreement.

2.12. Contractor shall have in place and maintain and update as necessary an appropriate security program to protect the security and confidentiality of Confidential Information in accordance with the requirements of this Agreement and any/all applicable federal and/or state laws. Contractor agrees to provide County with a copy of its security program within fifteen (15) calendar days of the execution of this Agreement and any updates or amendments thereto within fifteen (15) days of the adoption or approval of the same or of any amendments, changes or modifications. Contractor agrees that, upon reasonable notice and at Contractor's convenience, County may audit such security program.

2.13. If Contractor retains copies in any form, whether electronic, written or otherwise, or any data obtained from County under this program, all said data, records and reports shall remain confidential information and shall be subject to the same terms and conditions here above set forth. Contractor shall be responsible for retaining said confidential records in a separate manner to prevent accidental or unwarranted disclosure at any later date.

2.14. In the event that Contractor knows, or reasonably believes, that there has been a Breach or any violation of the terms of this Agreement, Contractor shall take the following actions at no cost to the County:

A) Take such immediate action, as may be necessary, and implement necessary measures to contain and control the incident and prevent further unauthorized access;
B) Immediately notify County of such Breach;
C) Identify to County what specific data, by customer and account number, has or may have been Breached;
D) Monitor any affected accounts for any unusual activity (if appropriate);
E) Remedy the circumstances that permitted such Breach to occur; and,
F) Cooperate with County to facilitate County's compliance with any applicable federal or state law regarding unauthorized access of consumer information.

For purposes of this Section, in addition to any information considered non-public personal information (NPPI or NPI) under Section 509(4) of the Gramm-Leach-Bliley Act of 1999, NPPI shall include any two (2) of the following: a person's name, address, social security number, telephone number, driver's license or state ID number, account number, credit/debit card account number, access code, password, identification number or security code. Contractor shall fully reimburse County for the actual costs incurred by County in remedying or controlling any Breach (including but not limited to costs relating to credit monitoring or mailing notices to individuals whose data has or may have been Breached) where such Breach is the direct result, in whole or in part, or Contractor's breach of this Agreement, failure to conform to applicable law, negligence, or from unauthorized access to Contractor's computer systems or networks.

3. OWNERSHIP.

County shall retain any and all rights of ownership, including intellectual property rights, in or related to all aspects of this Remote Access Services Program and/or in any documents, product, service or data provided or made available to Contractor under this Agreement. All documents, products, services or work product of any kind, tangible or intangible, developed or contributed by County (including subcontractors) in connection with the Agreement, and all related patents, copyrights, and other intellectual property rights (collectively, "Work Product") are, and shall remain to be the exclusive property of County. Work Product may include, but is not limited to, training manuals, computer programs, multi-media content, and records of any sort as well as developments, improvements and information. Contractor acknowledges and agrees that as between Contractor and County, all right, title and interest in

the Work Product and any part thereof shall at all times remain solely within the ownership of County; however, that to the extent such Work Product contains Contractor's Confidential Information or intellectual property, Contractor shall retain all right, title, and interest in its Confidential Information and intellectual property.

Subject to the above provisions, County acknowledges that Contractor intends to use this agreement to obtain public records, some of which may contain confidential data, for Contractor's business use. While County still owns and possesses the original public document, Contractor shall be entitled to access and obtain copies of the same through this agreement for use in Contractor's business. Contractor's right to use such public records or documents, with the exception of County's confidential Work Product, shall only be limited by the terms of this Agreement, state or federal laws, rules and/or regulations.

4. NETWORK ACCESS.

County controls access to its network, including the Remote Access Services Program, through the utilization of security measures to detect malicious activity, unsafe network activity or abuse. Contractor agrees it will not attempt to or actually bypass County's network and/or computer security controls. Any transfer of Confidential Information to or from County electronically must be accomplished using a secured, encrypted transmission.

5. WARRANTIES/REPRESENTATIONS.

County, by entering into this Agreement, makes no warranties or representations to Contractor that the documents will be available electronically at all times during the term of this contract. There are many outside factors beyond County's control which could interfere with, prevent or disrupt the electronic communications of documents. In addition, there could be software or hardware problems and other circumstances which could affect or interfere with Contractor's ability to obtain access to any or all such documents. Contractor acknowledges the same by its signature to this Agreement.

6. SUPPORT.

In the event that the Contractor has need of technical support regarding the remote access and/or the software used to facilitate the remote access, they may contact the County via email or telephone free of charge. Should such support require any staff of the County to go on-site to the Contractor's location, the support will be billed to Contractor, the support will be billed to the Contractor based on the following fee schedule:

a. All time will be billed in fifteen (15) minute increments starting when the County staff leave their office to assist the Contractor.
b. The hourly rate for on-site support will be eighty-five dollars ($85.00) per hour. In emergency situations, one hundred twenty-five dollars ($125.00) per hour.
c. Any software, hardware or other peripherals that the Contractor requires to facilitate remote access will be purchased by the Contractor.

7. TERM

7.1 This Agreement shall commence on the date first written above and shall continue until such date as County or Contractor provides to the other party hereto thirty (30) days prior written notice of termination of the Agreement as set forth herein. Notwithstanding the foregoing, County may unilaterally terminate this Agreement immediately in the event of: (i) a material breach of any of the warranties or obligations of Contractor under this Agreement; (ii) a material change to the applicable federal or state laws or regulations thereunder which materially alters the legality or economics of the non-breaching party's obligations under this Agreement; or (iii) County's discontinuing the Remote Access Services Program.

7.2 The obligations of the parties under this Agreement with respect to Confidential Information shall survive the termination of this Agreement. Notwithstanding the foregoing, the Contractor acknowledges that: (i) its obligation under this Agreement with respect to Confidential Information disclosed by the County shall remain in effect for as long as such information shall remain Confidential Information under applicable law and (ii) its obligation under this Agreement with respect to the County's trade secrets, shall remain in effect for as long as such information shall remain a trade secret under applicable law.

7.3 Upon written demand of the County or upon termination of this Agreement and subject to applicable laws, the Contractor shall destroy the County's Confidential Information (including the removal of any copies of such Confidential Information in any form whatsoever on the Contractor's computer and information storage systems). The Contractor shall also provide to the County a written certification of destruction, signed by an officer of the Contractor duly authorized to legally bind the Contractor. Such certificate shall address the destruction of the Confidential Information from the Contractor's systems (including the removal of copies of such Confidential Information in any form whatsoever on the Contractor's computer and information storage systems). If the Confidential Information is on the Contractor's back-up or retention system, the Contractor shall identify the Confidential Information, report to the County what Confidential Information they will be maintaining, and when and how such records are to be destroyed.

8. LIABILITY AND INDEMNIFICATION.

8.1 Contractor agrees to protect, defend, indemnify and hold harmless the County, its officers, directors, employees and affiliates, successors, or assigns from and against any and all claims, actions, causes of action, damages, demands, losses, liabilities, obligations or costs (including, without limitation, attorneys' fees and costs, collectively "Costs") arising from, related to or connected with any manner whatsoever to:

A) The County's provision of access to information to the Contractor or its agents or Third-Party Service Providers in accordance with the terms of this Agreement; or,

B) Acts or omissions of the Contractor, or any officer, director, employee, affiliate, agent, contractor, successor or assign of the Contractor, including but not limited to the

performance or failure to perform under this Agreement, unauthorized access to the County's systems or databases, the County System, and/or violation of any applicable state or federal law or regulation by any such party arising from, related to, or connected in any manner to this Agreement; or,

C) Any problems, failures, or other issues that may result from changes made to the Contractor's systems to facilitate remote access, or in supports of that remote access; or,

D) Any breach of this Agreement or the breach and/or failure to follow or comply with any terms of this agreement.

8.2 Contractor acknowledges and agrees to accept the only liability for the process and services provided herein.

8.3 Contractor stipulates and agrees that any and all responsibility, duty, obligation or liability of the County is allowing the Contractor access to the operation of the County's infrastructure, and does not extend to the local businesses or their infrastructure or anything outside of the County's database.

9. NOTICES

Any notice or other communication required or that may be given under this Agreement shall be in writing and delivered to the addresses set forth above. When appropriate, notice shall be sent via overnight courier or registered or certified mail, return receipt requested, postage and express charges prepaid, and shall be considered delivered and effective three (3) days after mailing. Otherwise, correspondence will be conducted via e-mail.

If to County	Attention:	County Manager Lance Pyle 417 Gidding, Suite 100 Clovis, NM 88101
If to Contractor		Landmark Title Michael Neff mneff@landmarkclovis.com 117 E. 4th St., Clovis, NM 88101

The designation of the person to be notified or the address of such person for the purposes of such notice may be changed from time to time by written notice to the other party.

10. PARTIES IN INTEREST; ASSIGNMENT.

Contractor shall perform all of the services under this Contract and shall not assign any interest in this Contract or transfer any interest in the same or assign any rights under this Contract without the prior written consent of the County.

11. ENTIRE AGREEMENT; AMENDMENT.

This Agreement constitutes the entire agreement and understanding of the parties with respect to its subject matter hereof, and supersedes all previous agreements, discussions and correspondence with respect thereto, and no representations, warranties or agreements, express or implied, of any kind, with respect to such subject matter, have been made by either party to the other, except as expressly set forth herein. This Agreement may not be amended, modified, superseded, or rescinded, except by written instrument or document signed by the County and the Contractor.

12. SEVERABILITY.

Any term, condition, or provision of this Agreement that is invalid, illegal or unenforceable for any reason shall be ineffective only to the extent of such validity, illegality, or unenforceability, without affecting, in any way, the remaining terms, conditions, or provisions hereof or rendering any other term, condition, or provision of this Agreement invalid, illegal or unenforceable.

13. CHOICE OF LAW.

This Agreement shall be governed by, and interpreted in accordance with, the laws of the State of New Mexico. The parties expressly agree that only New Mexico law shall apply, and any choice-of-law or conflict-of-law principles that would direct the application of another state's laws are excluded

14. AUTHORITY.

Each of the undersigned represent that they have the authority to execute this Agreement and legally bind the respective party.

15. WAIVER.

A failure or delay of any party to enforce any of the provisions hereof may in no way be construed to be a waiver of such provisions of this Agreement. No rights or duties in this Agreement may be waived except in a written instrument or document sighed by the parties charged with such waiver.

16. HEADINGS.

The headings of the various sections, subsections and clauses are solely for the convenience of the parties hereto and shall not control or affect the meaning or construction of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed as of the date first above written.

CONTRACTOR

By: _____

Title: _____

Date: _____

COUNTY OF CURRY

By: _____
Lance A. Pyle
Curry County Manager

Date: _____

V.4

Administration Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Approval of Memorandum of Understanding Between Clovis Municipal Schools and Curry County for Emergency Reunification Site Use at the Curry County Fairgrounds - Lance A. Pyle**

Prepared by Kaitlin Bentley
Last updated on 12/02/2025

ATTACHMENTS:

- MOU - Clovis Municipal Schools and Curry County Signed.pdf

MEMORANDUM OF UNDERSTANDING
Between Clovis Municipal Schools and Curry County
For Emergency Reunification Site Use

This Memorandum of Understanding ("MOU") is entered into by and between **Clovis Municipal Schools** ("District"), located at 1009 N. Main St., Clovis, NM, and **Curry County, through the Curry County Fairgrounds** ("Fairgrounds"), located at Fairgrounds Road, Clovis, NM, collectively referred to as the "Parties."

1. Purpose

The purpose of this MOU is to establish a mutual agreement allowing the District to use the Fairgrounds as a designated emergency reunification site for students, staff, and families in the event of a school emergency or evacuation.

2. Term

This MOU shall be effective from the date of execution and shall remain in effect until terminated by either party with 30 days' written notice.

3. Use of Facility

The Fairgrounds agrees to provide use of its facilities and grounds during an emergency for the sole purpose of student-family reunification. Use may include designated buildings, open areas, and parking lots as necessary.

The Parties understand and agree that the Fairgrounds and its facilities are managed and operated by Oak View Group 360 ("OVG") and that any planned use of the Fairgrounds under this Agreement must be coordinated with or around any events scheduled by OVG.

4. Responsibilities of the District

The District agrees to:

- Coordinate with the Fairgrounds on logistical planning and training, as needed.
- Provide adequate staff and security during the reunification process.
- Restore the facility to pre-use condition following the event.

5. Insurance and Liability

The District shall maintain appropriate general liability insurance and shall be responsible for any injuries, damages, or claims arising from its use of the Fairgrounds during a reunification event.

Proof of insurance shall be provided annually or upon request.

6. No Cost Agreement

This MOU is not a lease and does not involve payment unless otherwise agreed upon in writing. It is a good faith agreement to collaborate during emergencies for the safety and well-being of students and the community.

7. Modifications

This MOU may be amended only in writing, signed by both parties.

8. Signatures

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding on the dates shown below.

Clovis Municipal Schools
By: Renee Russ
Name: Renee Russ
Title: Superintendent
Date: 12/2/2025

Curry County
By: _____
Name: Lance Pyle
Title: County Manager
Date: _____

V.5

Grants Department

TO: Board of County Commissioners
FROM: Bethany Brzozowske
DATE: December 16, 2025
SUBJECT: **Request Approval of Second Renewal with Morrison Associates to Provide Professional Consulting Services for a Nine (9) Month Period to Adjust the Contract to the Grant's Fiscal Year, Beginning January 11, 2026 through September 29, 2026 - Bethany Brzozowske**

See attached.

Prepared by Kaitlin Bentley
Last updated on 12/08/2025

ATTACHMENTS:

- SECOND RENEWAL OF AGREEMENT Adjust FY SUBH.pdf

SECOND RENEWAL OF AGREEMENT FOR

PROFESSIONAL CONSULTING SERVICES

WHEREAS, Curry County and Morrison Associates, a New Mexico business, hereinafter referred to as "Contractor" previously entered into a contract on the 11th day of January, 2024 pertaining to Professional Consulting Services for Mental Health and Substance Use Prevention Program for Curry County; and,

WHEREAS, the agreement ran for a period of one (1) year, from January 11, 2024 through and including January 10, 2025 with a right to renew for three (3) additional one-year terms; and,

WHEREAS, the agreement was renewed for a one (1) year period from January 11, 2025 to and through January 10, 2026; and,

WHEREAS, Curry County would like to continue using the services that have been provided by Contractor under and pursuant to the above referenced contract: and,

WHEREAS, Substance Use and Behavioral Health Program wishes to align the contract with the Program's fiscal year; and,

WHEREAS, all obligations of the County under this Agreement are contingent upon the availability and appropriation of funds. In the event that sufficient funds are not appropriated or otherwise made available to meet the County's obligations, the County may terminate this Agreement upon written notice to the other party, without penalty or further obligation. The parties acknowledge that nothing in this Agreement shall be interpreted as a commitment by the County to expend funds in excess of those appropriated; and,

NOW, THEREFORE, BE IT RESOLVED that the Agreement for Professional Consulting Services for Substance Use and Behavioral Health Program executed by and between the parties on the 11th day of January, 2024 be and the same and hereby is renewed to run from a period of time from January 11, 2026 through and including September 29, 2026 under the same terms and conditions as set forth in the original agreement dated January 11, 2024; and,

BE IT FURTHER RESOLVED, that the cost for this Agreement for Professional Consulting Services for Substance Use and Behavioral Health Program shall not exceed twenty-two thousand five hundred dollars ($22,500.00) plus Gross Receipts Tax (GRT); and,

BE IT FINALLY RESOLVED that this is the second renewal of the original contract and the parties shall be free to renew the contract for an additional one (1), one-year term upon mutual agreement of the parties.

MORRISON ASSOCIATES

By: Shannon Morrison

Title:Program Evaluator

Date: December 3, 2025

COUNTY OF CURRY

By: _____

Lance A. Pyle
Curry County Manager

Date: _____

V.6

Finance Department

TO: Board of County Commissioners
FROM: Troy Hall
DATE: December 16, 2025
SUBJECT: **Request Approval of Accounts Payable Checks #156436 thru #156837; Payroll Checks #55567 thru #55575; Direct Deposit Payroll Checks #86272 thru #86665; Purchase Card Expenditures 9/13/25-10/13/25 for a Total of $2,792,254.72 – Troy Hall**

Prepared by Kaitlin Bentley
Last updated on 12/08/2025

ATTACHMENTS:

- FIN - DOC - 12162025.pdf

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	156436	793.60	11/04/2025	p	TAXATION & REVENUE DEPARTMENT	WKCOMP DED PAYDAY 09/19/2025
01	156437	35.54	11/07/2025	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 11/07/2025
01	156438	65.41	11/07/2025	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 11/07/2025
01	156439	646.44	11/07/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 11/07/2025
01	156440	151.18	11/07/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 11/07/2025
01	156441	11.00	11/07/2025		ARMENDARIZ, ANDREA	PER DIEM PRISONER TRANSP.
01	156442	2491.84	11/07/2025		AUTOIMAGE,LLC	WORK AT COURTHOUSE
01	156443	416.99	11/07/2025		BILL'S AUTO SERVICE INC	EXPEDITION WINDOW MOTOR
01	156444	393.09	11/07/2025		BLACKARD, MARILYN	2025 LOCAL ELECTION
01	156445	5396.88	11/07/2025		BLUE LINE SERVICES LLC	C817 NEW UNIT UPFIT
01	156446	64148.00	11/07/2025		CCEC OVG, 360	NOV 2025 CCEC FUNDING PMT.
01	156447	6495.83	11/07/2025		CHARLES OIL & GAS, INC.FARWELL	PER CONTRACT FUEL INV 197067
01	156448	189.27	11/07/2025		CINTAS CORPORATION #2 #491	PER CONTRACT UNIFORMS 4248558833
01	156449	2011.63	11/07/2025		CITY OF CLOVIS/GARBAGE	55248 REFUSE ADC
01	156450	1878.02	11/07/2025		CLAIBORNE REFRIGERATION CO INC	PLUMBING WORK
01	156451	1500.00	11/07/2025		CLOVIS CURRY COUNTY CHAMBER	INV# 34185 MEMBERSHIP DUES FOR
01	156452	2162.35	11/07/2025		COMMTECH, LLC	BATTERIES FOR RADIOS AND REPAIRS
01	156453	199065.09	11/07/2025		COOPERATIVE EDUCATIONAL SERVICESFAIRGROUND IMPROVEMENTS PER	
01	156454	44483.72	11/07/2025		CREATIVE RECREATIONAL DESIGN INCMAIN STREET STRUCTURE	
01	156455	3046.67	11/07/2025		CURRY COUNTY ADMIN	RENT PER AGREEMENT
01	156456	300.00	11/07/2025		CURRY COUNTY ADMIN	FIRE ADMIN OFFICE NOV UTILITY
01	156457	230.00	11/07/2025		DANA SAFETY SUPPLY	UPFIT EQUIPMENT FOR BRONCO
01	156458	7704.85	11/07/2025		ELIOR, INC.SUMMIT FOODS SRVS	FEEDING OF PRISONERS
01	156459	479.24	11/07/2025		ELLIOTT ELECTRIC SUPPLY, INC	ELECTRICAL SUPPLIES PER CONTRACT
01	156460	1286.42	11/07/2025		EMPIRE PAPER COMPANY	CLEANING SUPPLIES PER CONTRACT
01	156461	10742.96	11/07/2025		FORMATIVE ARCHITECTURE PC	ARCHITECTURAL SVRS INDOOR PAVILI
01	156462	425.98	11/07/2025		FORREST TIRE CO INC	TIRES/REPAIR/REPLACE INV845392
01	156463	66194.83	11/07/2025		FRANK LEVACY TRUCKING LLC	PER CONTRACT CALICHE MELROSE
01	156464	7668.96	11/07/2025		GLOBAL SPECTRA LP OVG360	NOV 2025 MGT FEE
01	156465	22.00	11/07/2025		GOSSMAN, JAREN	PER DIEM PRISONER TRANSP
01	156466	44.00	11/07/2025		HOLGUIN, ANDRES	PER DIEM PRISONER TRANSP.
01	156467	11.00	11/07/2025		HOLLAWAY, SAPHRONIA	PER DIEM PRISONER TRANSP
01	156468	539.69	11/07/2025		INSITE TOWERS/VANGARD WIRELESS	PER CONTRACT TOWER LEASE
01	156469	12911.58	11/07/2025		K BARNETT & SONS, INC	PER CONTRACT CALICHE 1700TNS
01	156470	76200.00	11/07/2025		LEA COUNTY TREASURER	HOUSING JUVENILES OUT OF
01	156471	50.00	11/07/2025		LONDON, CANDACE	TRAVEL NMC FALL AFFILIATE
01	156472	11238.09	11/07/2025		MACKE LAW & POLICY, LLC	SERVICES OCTOBER 2025
01	156473	1116.00	11/07/2025		MATT 25, INC/LIFE SKILLS	DV COUNSELING INV 837-1
01	156474	2000.00	11/07/2025		MENTAL HEALTH RESOURCES, INC.	RECOVERY WALK EVENT SUPPLIES
01	156475	4291.75	11/07/2025		MORRISON SHANNON E.	EVAL SERVICE PROGRAM ADMIN
01	156476	495.25	11/07/2025		NM COMMISSION OF PUB RECORDS CTN	MICROFILM RECORDS STORAGE
01	156477	15.00	11/07/2025		NM DEPARTMENT OF PUBLIC SAFETY	STATE BACKGROUND CHECK
01	156478	1001.12	11/07/2025		OREILLY AUTOMOTIVE, INC.	FILTERS FOR EQUIP
01	156479	22.00	11/07/2025		PEEL,HAYDEN	PRISONER TRANSPORT LOS LUNAS NM
01	156480	11.00	11/07/2025		PETERSON, ANTHONY	PER DIEM PRISONER TRANSP.
01	156481	50.00	11/07/2025		RIGG, LACI	TRAVEL NMC FALL AFFILIATE
01	156482	144.00	11/07/2025		ROAD RUNNER TRASH SERVICE	BROADVIEW FD TRASH PICK UP
01	156483	165884.22	11/07/2025		ROADRUNNER HEALTH SERVICES, LLC	NOV 2025 INMATE MEDICAL
01	156484	25.00	11/07/2025		SCHWENN, SHAUNA	TRAVEL NM ASSO OF DRUG ST PROFES
01	156485	50.00	11/07/2025		SPALIONE EDWARD J	TRAVEL SPE APPL & DWI WORKSHOP
01	156486	969.55	11/07/2025		STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES
01	156487	117.61	11/07/2025		TASCOSA OFFICE MACHINES, INC.	PRINTER MAINT. PER CONTRACT
01	156488	1203.96	11/07/2025		TMS TOTAL MAINTENANCE SOLUTIONS	FOR PLUMBING PARTS INV 180434
01	156489	16547.06	11/07/2025		XCEL ENERGY	300295610 818 N MAIN ST ADMIN
01	156490	14204.45	11/07/2025		YUCCA TELECOM COOP	K9 UNIT EQUIPMENT INSTALLATION
01	156491	21.44	11/07/2025		ADAMS, CHARLOTTE A.	RSVP MILEAGE
01	156492	8.84	11/07/2025		ANAYA, RAOUL P.	RSVP MILEAGE
01	156493	45.16	11/07/2025		BARRON, JANE	RSVP MILEAGE
01	156494	75.04	11/07/2025		BRASHEAR, DAWN M.	RSVP MILEAGE
01	156495	75.04	11/07/2025		BURKETT, ELIZABETH P	RSVP MILEAGE

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	156496	60.97	11/07/2025		COSLETT, CARL H.	RSVP MILEAGE
01	156497	100.00	11/07/2025		COSLETT, MELINDA SUE	RSVP MILEAGE
01	156498	16.62	11/07/2025		FISHER,JEAN R.	RSVP MILEAGE
01	156499	40.87	11/07/2025		GENOVA,CHRISTINE ANGELA	RSVP MILEAGE
01	156500	65.66	11/07/2025		HALL, ESTHER	RSVP MILEAGE
01	156501	57.62	11/07/2025		LUCERO, MABEL	RSVP MILEAGE
01	156502	6.70	11/07/2025		MORALEZ, BENJAMIN	RSVP MILEAGE
01	156503	16.75	11/07/2025		MORALEZ, DOLORES S.	RSVP MILEAGE
01	156504	16.08	11/07/2025		ROBERTS, EDDIE	RSVP MILEAGE
01	156505	16.08	11/07/2025		ROBERTS, RHONDA	RSVP MILEAGE
01	156506	100.00	11/07/2025		SALAS, MARIA C	RSVP MILEAGE
01	156507	13.40	11/07/2025		SERNA, JEANEANE K.	RSVP MILEAGE
01	156508	100.00	11/07/2025		SMITH DAVID D.	RSVP MILEAGE
01	156509	61.91	11/07/2025		SMITH, MARILYN C.	RSVP MILEAGE
01	156510	58.96	11/07/2025		STANFORD, LINDA	RSVP MILEAGE
01	156511	41.54	11/07/2025		WADE, JUDY	RSVP MILEAGE
01	156512	33.84	11/07/2025		WEIRAUCH,MONICA	RSVP MILEAGE
01	156513	275.00	11/07/2025		ANDES SONDRA	2025 LOCAL ELECTION
01	156514	400.00	11/07/2025		BOOKOUT, RHONDA	2025 LOCAL ELECTION
01	156515	100.00	11/07/2025		BORJAS KAYDYNCE	2025 LOCAL ELECTION
01	156516	375.00	11/07/2025		CHANCY, STEPHEN A	2025 LOCAL ELECTION
01	156517	375.00	11/07/2025		DANIEL, KATHLEEN MILLER	2025 LOCAL ELECTION
01	156518	400.00	11/07/2025		DODD, DENA	2025 LOCAL ELECTION
01	156519	400.00	11/07/2025		ELK, ROBERT L.	2025 LOCAL ELECTION
01	156520	375.00	11/07/2025		FRANSE, JERRIE LOU	2025 LOCAL ELECTION
01	156521	375.00	11/07/2025		FULLERTON, THURMAN	2025 LOCAL ELECTION
01	156522	375.00	11/07/2025		GARZA CHERRY	2025 LOCAL ELECTION
01	156523	375.00	11/07/2025		HAGLER, ERIN	2025 LOCAL ELECTION
01	156524	375.00	11/07/2025		HETZLER, JAMES M.	2025 LOCAL ELECTION
01	156525	300.00	11/07/2025		KOSS KYLIE D	2025 LOCAL ELECTION
01	156526	275.00	11/07/2025		LANSFORD MARK E.	2025 LOCAL ELECTION
01	156527	375.00	11/07/2025		MACFARLANE, SUSAN G.	2025 LOCAL ELECTION
01	156528	375.00	11/07/2025		MAESTAS, LOUISA	2025 LOCAL ELECTION
01	156529	375.00	11/07/2025		MARTIN, SYDNEY ANN	2025 LOCAL ELECTION
01	156530	400.00	11/07/2025		MASTERSON, RICHARD G. JR.	2025 LOCAL ELECTION
01	156531	375.00	11/07/2025		MATTHEWS, KARL E.	2025 LOCAL ELECTION
01	156532	375.00	11/07/2025		MCALISTER, DYMPNA	2025 LOCAL ELECTION
01	156533	375.00	11/07/2025		MONTGOMERY, CHARLOTTE A.	2025 LOCAL ELECTION
01	156534	400.00	11/07/2025		MONTOYA, MATILDA	2025 LOCAL ELECTION
01	156535	400.00	11/07/2025		MORRIS ZACHARY AARON	2025 LOCAL ELECTION
01	156536	375.00	11/07/2025		MURRAY NATALIE	2025 LOCAL ELECTION
01	156537	407.83	11/07/2025		NASH, GAYLE	2025 LOCAL ELECTION
01	156538	400.00	11/07/2025		PARKIN, JOSHUA C.	2025 LOCAL ELECTION
01	156539	375.00	11/07/2025		PARKIN, MELISSA I	2025 LOCAL ELECTION
01	156540	449.38	11/07/2025		PORTER, SHIRLEY	2025 LOCAL ELECTION
01	156541	375.00	11/07/2025		ROBERTS, RHONDA	2025 LOCAL ELECTION
01	156542	375.00	11/07/2025		RUTTER, ELLEN LOUISE	2025 LOCAL ELECTION
01	156543	375.00	11/07/2025		SANCHEZ, ELVIA	2025 LOCAL ELECTION
01	156544	400.00	11/07/2025		SCHELL, RUTH Q.	2025 LOCAL ELECTION
01	156545	375.00	11/07/2025		SNOWBERGER, ROBYN M.	2025 LOCAL ELECTION
01	156546	275.00	11/07/2025		STODDARD DENESHA	2025 LOCAL ELECTION
01	156547	400.00	11/07/2025		WALLIN, HELEN JO	2025 LOCAL ELECTION
01	156548	64.00	11/14/2025	p	UNITED WAY OF EASTERN NM	UNITEDWY DED PAYDAY 11/14/2025
01	156549	8579.69	11/14/2025	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 11/14/2025
01	156550	23420.06	11/14/2025	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 11/14/2025
01	156551	915.00	11/14/2025	p	VARIABLE ANNUITY LIFE INS. CO.	VALIC DED PAYDAY 11/14/2025
01	156552	43103.27	11/14/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 11/14/2025
01	156553	10341.12	11/14/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 11/14/2025
01	156554	121.00	11/14/2025	p	GLOBE LIFE & ACCIDENT INSURANCE	GLOBE IN DED PAYDAY 11/14/2025
01	156555	200.00	11/14/2025	p	AMERICAN HERITAGE	AMHRTG#2 DED PAYDAY 11/14/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	156556	900.00	11/14/2025	p	USAA FEDERAL SAVINGS BANK	USAAOD DED PAYDAY 11/14/2025
01	156557	190.00	11/14/2025	p	PIONEER BANK	PIONEERB DED PAYDAY 11/14/2025
01	156558	23.65	11/14/2025	p	STANDARD INSURANCE COMPANY	ANTHEM DED PAYDAY 11/14/2025
01	156559	260.00	11/14/2025	p	NAVY FEDERAL CREDIT UNION	NFCUSV DED PAYDAY 11/14/2025
01	156560	400.00	11/14/2025	p	FIRST CONVENIENCE BANK	FRSTOD DED PAYDAY 11/14/2025
01	156561	500.00	11/14/2025	p	WELLS FARGO BANK	WELLSFRG DED PAYDAY 11/14/2025
01	156562	660.10	11/14/2025	p	CHILD SUPPORT-TEXAS	CHILDSPT DED PAYDAY 11/14/2025
01	156563	50.00	11/14/2025	p	THE NORTHERN TRUST COMPANY	TNOTRCOM DED PAYDAY 11/14/2025
01	156564	450.00	11/14/2025	p	CANNON FEDERAL CREDIT UNION	CANNONC2 DED PAYDAY 11/14/2025
01	156565	1050.00	11/14/2025	p	PENTAGON FEDERAL CREDIT UNION	PENFCUSV DED PAYDAY 11/14/2025
01	156566	35.71	11/14/2025	p	TRUSTMARK VOLUNTARY BENEFIT	TMKACC DED PAYDAY 11/14/2025
01	156567	86.62	11/14/2025	p	SUN LIFE FINANCIAL	SUNLIFE DED PAYDAY 11/14/2025
01	156568	3830.00	11/14/2025	p	VOYA FINANCIAL	DFRCMP DED PAYDAY 11/14/2025
01	156569	1367.87	11/14/2025	p	SUNRISE BANKS, N.A.	TRUECONN DED PAYDAY 11/14/2025
01	156570	250.00	11/14/2025	p	THE BANCORP BANK	BANCOROD DED PAYDAY 11/14/2025
01	156571	150.00	11/14/2025	p	CASH APP	CASHAPP DED PAYDAY 11/14/2025
01	156572	300.00	11/14/2025	p	STATE OF NEW MEXICO CHILD	CHLDSPNM DED PAYDAY 11/14/2025
01	156573	1174.36	11/14/2025	p	FORTITUDE FITNESS	FRTFIT DED PAYDAY 11/14/2025
01	156574	285.25	11/14/2025	p	MARK A. LEACHMAN, P.C.	MALPC DED PAYDAY 11/14/2025
01	156575	49.89	11/14/2025		ANAYA, RAOUL P.	SCP STIPEND
01	156576	108.63	11/14/2025		BOYDEN, BERTHA ORALIA	SCP STIPEND
01	156577	18.09	11/14/2025		FRANSE, JERRIE LOU	SCP MILEAGE
01	156578	166.75	11/14/2025		HACKLER, KARIE LOUISE	SCP STIPEND
01	156579	230.57	11/14/2025		HAIRSTON, TERESA	FGP STIPEND
01	156580	218.78	11/14/2025		KIRK, KAREN ELAINE	SCP STIPEND
01	156581	407.49	11/14/2025		MARQUEZ,ANTONIA J.	SCP STIPEND
01	156582	6.03	11/14/2025		MILLER, BONNIE W.	FGP MILEAGE
01	156583	588.99	11/14/2025	V	MONTANEZ, MARIA	SCP STIPEND
01	156584	26.80	11/14/2025		ROMERO, RAYMOND	VOLUNTEER MILEAGE OCT 2025
01	156585	178.85	11/14/2025		ROMERO,TOMASITA MARGARITA	FGP STIPEND
01	156586	381.33	11/14/2025		SPENCER, STELLA S.	SCP STIPEND STEVE
01	156587	204.00	11/14/2025		THOMAS, AINNAR	FGP STIPEND
01	156588	228.00	11/14/2025		TURNER, DEBORAH	FGP STIPEND
01	156589	15.81	11/14/2025		VASQUEZ, LORETTA	RSVP MILEAGE
01	156590	353.50	11/14/2025		WINTON, ANDY	SCP STIPEND
01	156591	276.72	11/14/2025		ZOLMAN, GLORIA J.	SCP STIPEND
01	156592	132.75	11/14/2025		A-1 LOCKPROS INC	KEYS AND LOCK RE-KEYING
01	156593	1586.02	11/14/2025		AAA FIREPRO INC	TFT NOZZLE FOR EF1 REMOTE CTRL
01	156594	661.89	11/14/2025		ABBA TECHNOLOGIES, INC.	DUO MONTHLY CHARGES
01	156595	20750.34	11/14/2025		ABBA TECHNOLOGIES, INC.	FAIRGROUNDS BROADBAND PROJECT
01	156596	105.72	11/14/2025		AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES PER CONTRACT
01	156597	6898.25	11/14/2025		CHARLES OIL & GAS, INC.FARWELL	PER CONTRACT FUEL INV 197090
01	156598	500.00	11/14/2025		CHELSEA FAIRCLOTH	YOUTH FUNDRAISING LITTER PICK UP
01	156599	370.77	11/14/2025		CINTAS CORPORATION #2 #491	UNIFORMS PER CONTRAINV4248741745
01	156600	449.82	11/14/2025		CITY OF TEXICO	TEMPORARY LABOR REIMBURSEMENT
01	156601	279.25	11/14/2025		CLOVIS MUNICIPAL SCHOOLS	FGP MEALS INV 2519
01	156602	6081.97	11/14/2025		COMMTECH, LLC	BATTERIES FOR RADIOS AND REPAIRS
01	156603	39717.76	11/14/2025		COOPERATIVE EDUCATIONAL SERVICES	FLOORING AT THE COURTHOUSE
01	156604	798.55	11/14/2025		CORE & MAIN LP	WATER SYSTEM PARTS FOR TEXICO
01	156605	20104.66	11/14/2025		DANA SAFETY SUPPLY	EQUIPMENT FOR 2025 FORD BRONCO
01	156606	14725.00	11/14/2025		DONA ANA COUNTY	HOUSING JUVENILES OUT OF COUNTY
01	156607	134.78	11/14/2025		EASTERN EQUIPMENT & SUPPLY	PARTS/SUPPLIES INV 48413/2
01	156608	493.46	11/14/2025		ECOLAB, INCPEST ELIMINATION DIV	ADC PEST CONTROL PER CONTRACT
01	156609	7583.00	11/14/2025		ELIOR, INC.SUMMIT FOODS SRVS	FEEDING OF PRISONERS
01	156610	5290.73	11/14/2025		EMPIRE PAPER COMPANY	INVS 0937153 PER CONTRACT
01	156611	1.72	11/14/2025		EPCOR WATER	538002 816 N MAIN DWI COMP.
01	156612	323.81	11/14/2025		FENCELINERS, LLC	TEMP FENCE
01	156613	1554.50	11/14/2025		FIRETROL PROTECTION SYSTEMS, INC	FOR REPAIRS INV 101049666
01	156614	553.61	11/14/2025		FIRST ADVANTAGE OCCUP HEALTH SRV	EMPLOYEE DRUG SCREENINGS
01	156615	485.64	11/14/2025		FORREST TIRE CO INC	TIRES/REPAIR/REPL INV 845599

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	156616	2155.09	11/14/2025		GOTO COMMUNICATIONS, INC.	NOV 2025 PHONE SERVICE
01	156617	489.90	11/14/2025	V	HOLLAND'S USE V# 6123	COPY PAPER
01	156618	435.38	11/14/2025		MARK CARPENTER PLUMBING INC	WORK ON HOT WATER HEATERS
01	156619	139.80	11/14/2025		NAPA AUTO PARTS	PARTS/SUPPLIES INV 996102
01	156620	97.49	11/14/2025		NEW MEXICO GAS COMPANY INC	1419613-0 600 WOODS ST DUE12/3
01	156621	1758.28	11/14/2025		PETTIGREW & ASSOCIATES, PA	PER CONTRACT PROJECT CERTIFICATI
01	156622	1960.52	11/14/2025		PYLE, LANCE	TRAVEL ICMA CONFERENCE TAMPA FL
01	156623	8402.00	11/14/2025		RED ROCK PETROLEUM INC.	BULK OIL J20C
01	156624	2906.54	11/14/2025		RICK'S COMFORT SOLUTIONS, LLC	WIRED RELAY, FIX SWITCH
01	156625	100.00	11/14/2025		SILVERS, ALLAN	TRAVEL FIRE SRVICES CONFERENCE
01	156626	2881.50	11/14/2025		SMARSH, INC.	SOCIAL MEDIA AND TEXT MESSAGE
01	156627	54.02	11/14/2025		STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES INV6044031691
01	156628	105.83	11/14/2025		STERICYCLE, INC	PROFESSIONAL SRVS PER CONTRACT
01	156629	50.00	11/14/2025		SWEARINGEN, MICHAEL ANDREW	TRAVEL NMFMA CONFERENCE BERNANIL
01	156630	241.89	11/14/2025	V	TASCOSA OFFICE MACHINES, INC.	BEAUTIFICATION COPIES
01	156631	876.96	11/14/2025		THE MASTER'S TOUCH, LLC	POSTAGE FOR BPP MAILING
01	156632	776.48	11/14/2025		TK ELEVATOR CORP.AR DEPT	ELEVATOR INSPECTIONS PER CONTRAC
01	156633	53.96	11/14/2025		TOWNE CRIER INC.	MONTHLY ALARM MONITORING 24475
01	156634	2094.08	11/14/2025		TRANE USA INC	FOR REPAIRS ON HVAC INV 20448936
01	156635	2327.38	11/14/2025		TRIADIC ENTERPRISES INC.	MONTHLY MAINTENANCE PER CONTRACT
01	156636	9406.24	11/14/2025		W.T. DENTON MECH. INC.	NEW SEWER MANHOLE BEHIND
01	156637	2212.94	11/14/2025		WOOD EQUIPMENT INC	PARTS S9
01	156638	11580.19	11/14/2025		WRIGHT EXPRESS	OCT 2025 ADMIN FUEL
01	156639	12064.15	11/14/2025		4 RIVERS EQUIPMENT LLC	B475 PARTS
01	156640	576.99	11/14/2025		MONTANEZ, MARIA	SCP STIPEND
01	156641	731.74	11/14/2025		TASCOSA OFFICE MACHINES, INC.	BEAUTIFICATION COPIES
01	156642	25671.40	11/17/2025	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 10/31/2025
01	156643	45222.70	11/17/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 10/31/2025
01	156644	10846.50	11/17/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 10/31/2025
01	156645	8249.85	11/18/2025	p	NM RETIREE HEALTH CARE AUTH.	RETINS DED PAYDAY 11/14/2025
01	156646	1432.33	11/18/2025	p	NM RETIREE HEALTH CARE - LAW	RETINS L DED PAYDAY 11/14/2025
01	156647	186.00	11/19/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 11/19/2025
01	156648	43.50	11/19/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 11/19/2025
01	156649	78203.98	11/20/2025	p	PUBLIC EMPLOYEES RETIREMENT	PERA RG DED PAYDAY 11/14/2025
01	156650	12780.42	11/20/2025	p	PUBLIC EMPLOYEES - LAW	PERA LE DED PAYDAY 11/14/2025
01	156651	15.80	11/21/2025		A-1 LOCKPROS INC	INV 117074 FOR LOCK AND REPAIR
01	156652	214.51	11/21/2025		AAA FIREPRO INC	4.5" PRESSURE GAUGE FOR ENG 202
01	156653	119.94	11/21/2025		AMAZON CAPITAL SERVICES, INC.	VOLUNTEER RECOGNITION
01	156654	11.00	11/21/2025		ARMENDARIZ, ANDREA	PER DIEM PRISONER TRANSP.
01	156655	275.28	11/21/2025		ASHCRAFT ENTERPRISES	WATER STORAGE TANK OVERFLOW
01	156656	17141.00	11/21/2025		BERNALILLO COUNTY	HOUSING JUVENILES OUT OF
01	156657	31643.57	11/21/2025		BSA HOSPITAL	MEDICAL CLAIMS JUL 2025
01	156658	1360.00	11/21/2025		C & T TIRES	C163 4 NEW TIRES
01	156659	2444.74	11/21/2025		CENTRAL CURRY SWCD	ADMINISTRATIVE SERVICES INV 150
01	156660	189.27	11/21/2025		CINTAS CORPORATION #2 #491	PER CONTRACT UNIFORMS
01	156661	310.05	11/21/2025		CITY OF CLOVIS/GARBAGE	EFFLUENT WATER OCT
01	156662	2652.14	11/21/2025		CLAIBORNE REFRIGERATION CO INC	FOR REPAIRS INV 151297
01	156663	500.00	11/21/2025		CLOVIS FAMILY HEALTHCARE CENTER	NEW HIRE PHYSICALS
01	156664	500.00	11/21/2025		CLOVIS MUNICIPAL SCHOOLS	YOUTH FUNDRAISING LITTER PICK UP
01	156665	5.46	11/21/2025		COSLETT, MELINDA SUE	VOLUNTEER MILEAGE BAL.DUE OCT
01	156666	10000.00	11/21/2025		COVENANT HEALTH SYSTEM	MEDICAL CLAIM FOR JUL 2025
01	156667	765.00	11/21/2025		DANA SAFETY SUPPLY	UPFIT EQUIPMENT FOR BRONCO
01	156668	644.22	11/21/2025		DEFENSE TECHNOLOGY, LLC	12 GA ROUNDS AND CARTIDGES
01	156669	569.64	11/21/2025		EASTERN EQUIPMENT & SUPPLY	B162 HOSES
01	156670	2100.00	11/21/2025		FIRETROL PROTECTION SYSTEMS, INC	FIRE INSPECTIONS PER CONTRACT
01	156671	10043.70	11/21/2025		FORREST TIRE CO INC	10 BLADE TIRES
01	156672	45324.82	11/21/2025		FRANK LEVACY TRUCKING LLC	PER CONTRACT HAULING
01	156673	135.45	11/21/2025		FULLER SUPPLY CO.,INC.	DRILL BIT/ELECTRICAL SUPPLIES
01	156674	11.00	11/21/2025		GOSSMAN, JAREN	PER DIEM PRISONER TRANSP
01	156675	31.00	11/21/2025		HOLLAWAY, SAPHRONIA	PER DIEM PRISONER TRANSP

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)		
01	156676	316.80	11/21/2025		ICS	SANITARY NAPKINS		
01	156677	1681.60	11/21/2025		IMAGINATION LIBRARY OF GRANT	POSTAGE AND BOOKS INV 12251527		
01	156678	56.72	11/21/2025		JONES, MARY JO	SCP STIPEND		
01	156679	121070.05	11/21/2025		LANSFORD, INC	PER CONTRACT CALICHE/HAUL/LOAD		
01	156680	11.79	11/21/2025		LASITER, DEBORAH MAE	FGP MILEAGE		
01	156681	1465.88	11/21/2025		NEW MEXICO GAS COMPANY INC	1387969-9 1006 CR 6		
01	156682	3998.09	11/21/2025		NEW RESTOATION & RECOVERY SRVS	WORK ON LIFT STATION AND GRINDER		
01	156683	25000.00	11/21/2025		NM COUNTY INSURANCE AUTHORITY	CLAIM LE-5210-1 INVOICE #LE-0023		
01	156684	179.67	11/21/2025		OREILLY AUTOMOTIVE, INC.	PARTS/SUPPLIES INV 181341		
01	156685	55.00	11/21/2025		PEEL,HAYDEN	PRISONER TRANSPORT MARFA MIDLAND		
01	156686	2824.31	11/21/2025		PETTIGREW & ASSOCIATES, PA	FAIRGROUNDS PARKING LOT		
01	156687	1290.56	11/21/2025		PRESBYTERIAN HEALTHCARE SERVICES	SEPT 2025 MEDICAL CLAIMS		
01	156688	387.45	11/21/2025		PUBLIC SAFETY PSYCHOLOGY GROUP	NMLEA PSYCH EVAL - HOLGUIN		
01	156689	690.99	11/21/2025		PYLE, LANCE	TRAVEL ATTEND CO. MGRS RETREAT		
01	156690	19.82	11/21/2025		RICKS,DEREK	PER DIEM PRISONER TRANP.		
01	156691	144.00	11/21/2025		ROAD RUNNER TRASH SERVICE	BROADVIEW FD TRASH PICK UP OCT		
01	156692	110.38	11/21/2025		SMITH DAVID D.	VOLUNTEER MILEAGE BAL. DUE		
01	156693	831.62	11/21/2025		SNIDER ELECTRIC, INC	NEW OUTLET AT COURTHOUSE PER CON		
01	156694	1617.13	11/21/2025		STERICYCLE, INC	SHRED DOCUMENTS FROM JDC		
01	156695	1304.76	11/21/2025		TASCOSA OFFICE MACHINES, INC.	PRINTER MAINTENANCE		
01	156696	1100.48	11/21/2025		TEDS AUTOMOTIVE SERVICE	C767 IGNITION COIL 2, WATER PUMP		
01	156697	10.00	11/21/2025		THE INDUSTRAIL COMPANY	PER CONTRACT FOR CONSTRUCTION		
01	156698	43.16	11/21/2025		TOWNE CRIER INC.	ALARM MONITORING FOR GRANTS		
01	156699	13250.46	11/21/2025		TRANE USA INC	CHILLER MAIN PER CONTRACT		
01	156700	15000.00	11/21/2025		TRUE NORTH SOFTWARE LLC	SOFTWARE SUPPORT AND MAINTENANCE		
01	156701	1689.60	11/21/2025		VILLAGE OF MELROSE	WATER FOR CRAM INV 2025-33		
01	156702	640.00	11/21/2025		YUCCA TELECOM COOP	N2W SHOULDER SPEAKER/MIC FOR		
01	156703	292.10	11/25/2025		ANAYA, RAOUL P.	SCP STIPEND		
01	156704	16.08	11/25/2025		FRANSE, JERRIE LOU	SCP MILEAGE		
01	156705	85.11	11/25/2025		HACKLER, KARIE LOUISE	SCP STIPEND		
01	156706	366.90	11/25/2025		HAIRSTON, TERESA	FGP STIPEND		
01	156707	60.72	11/25/2025		JONES, MARY JO	SCP STIPEND		
01	156708	237.13	11/25/2025		KIRK, KAREN ELAINE	SCP STIPEND		
01	156709	67.76	11/25/2025		LASITER, DEBORAH MAE	FGP STIPEND		
01	156710	350.32	11/25/2025		MARQUEZ,ANTONIA J.	SCP STIPEND		
01	156711	616.43	11/25/2025		MONTANEZ, MARIA	FGP STIPEND		
01	156712	250.94	11/25/2025		ROMERO,TOMASITA MARGARITA	FGP STIPEND		
01	156713	136.75	11/25/2025		SMITH, DEBRA DAWSEN	FGP STIPEND		
01	156714	389.00	11/25/2025		SPENCER, STELLA S.	SCP STIPEN		
01	156715	308.00	11/25/2025		THOMAS, IDA MAE	FGP STIPEND		
01	156716	58.00	11/25/2025		TURNER, DEBORAH	FGP STIPEND		
01	156717	383.50	11/25/2025		WINTON, ANDY	SCP STIPEND		
01	156718	302.05	11/25/2025		ZOLMAN, GLORIA J.	SCP STIPEND		
01	156719	64.00	11/28/2025	p	UNITED WAY OF EASTERN NM	UNITEDWY	DED	PAYDAY 11/28/2025
01	156720	8763.90	11/28/2025	p	TAXATION & REVENUE DEPT	STATE	DED	PAYDAY 11/28/2025
01	156721	23761.78	11/28/2025	p	NEW MEXICO BANK & TRUST	FEDTAX	DED	PAYDAY 11/28/2025
01	156722	915.00	11/28/2025	p	VARIABLE ANNUITY LIFE INS. CO.	VALIC	DED	PAYDAY 11/28/2025
01	156723	44073.63	11/28/2025	p	NEW MEXICO BANK & TRUST	FICA	DED	PAYDAY 11/28/2025
01	156724	10568.10	11/28/2025	p	NEW MEXICO BANK & TRUST	MEDICR	DED	PAYDAY 11/28/2025
01	156725	121.00	11/28/2025	p	GLOBE LIFE & ACCIDENT INSURANCE	GLOBE IN	DED	PAYDAY 11/28/2025
01	156726	200.00	11/28/2025	p	AMERICAN HERITAGE	AMHRTG#2	DED	PAYDAY 11/28/2025
01	156727	900.00	11/28/2025	p	USAA FEDERAL SAVINGS BANK	USAAOD	DED	PAYDAY 11/28/2025
01	156728	190.00	11/28/2025	p	PIONEER BANK	PIONEERB	DED	PAYDAY 11/28/2025
01	156729	23.65	11/28/2025	p	STANDARD INSURANCE COMPANY	ANTHEM	DED	PAYDAY 11/28/2025
01	156730	260.00	11/28/2025	p	NAVY FEDERAL CREDIT UNION	NFCUSV	DED	PAYDAY 11/28/2025
01	156731	400.00	11/28/2025	p	FIRST CONVENIENCE BANK	FRSTOD	DED	PAYDAY 11/28/2025
01	156732	500.00	11/28/2025	p	WELLS FARGO BANK	WELLSFRG	DED	PAYDAY 11/28/2025
01	156733	660.10	11/28/2025	p	CHILD SUPPORT-TEXAS	CHILDSPT	DED	PAYDAY 11/28/2025
01	156734	50.00	11/28/2025	p	THE NORTHERN TRUST COMPANY	TNOTRCOM	DED	PAYDAY 11/28/2025
01	156735	450.00	11/28/2025	p	CANNON FEDERAL CREDIT UNION	CANNONC2	DED	PAYDAY 11/28/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	156736	1050.00	11/28/2025	p	PENTAGON FEDERAL CREDIT UNION	PENFCUSV DED PAYDAY 11/28/2025
01	156737	35.71	11/28/2025	p	TRUSTMARK VOLUNTARY BENEFIT	TMKACC DED PAYDAY 11/28/2025
01	156738	86.62	11/28/2025	p	SUN LIFE FINANCIAL	SUNLIFE DED PAYDAY 11/28/2025
01	156739	3905.00	11/28/2025	p	VOYA FINANCIAL	DFRCMP DED PAYDAY 11/28/2025
01	156740	1431.35	11/28/2025	p	SUNRISE BANKS, N.A.	TRUECONN DED PAYDAY 11/28/2025
01	156741	250.00	11/28/2025	p	THE BANCORP BANK	BANCOROD DED PAYDAY 11/28/2025
01	156742	150.00	11/28/2025	p	CASH APP	CASHAPP DED PAYDAY 11/28/2025
01	156743	285.25	11/28/2025	p	MARK A. LEACHMAN, P.C.	MALPC DED PAYDAY 11/28/2025
01	156744	132490.35	11/28/2025	p	HEALTH CARE AUTHORITY	BCBS +1 DED PAYDAY 11/14/2025
01	156745	1674.64	11/28/2025	p	HEALTH CARE AUTHORITY	LIFE EM MATCH PAYDAY 11/14/2025
01	156746	432.40	11/28/2025	p	METROPOLITAN LIFE INSURANCE COMP	DAVIS1 DED PAYDAY 11/14/2025
01	156747	1.60	11/26/2025	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 11/26/2025
01	156748	4.32	11/26/2025	p	NM RETIREE HEALTH CARE AUTH.	RETINS DED PAYDAY 11/26/2025
01	156749	40.90	11/26/2025	p	PUBLIC EMPLOYEES RETIREMENT	PERA RG DED PAYDAY 11/26/2025
01	156750	20.00	11/26/2025	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 11/26/2025
01	156751	114.63	11/26/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 11/26/2025
01	156752	26.81	11/26/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 11/26/2025
01	156753	8462.18	12/01/2025	p	NM RETIREE HEALTH CARE AUTH.	RETINS DED PAYDAY 11/28/2025
01	156754	1498.61	12/01/2025	p	NM RETIREE HEALTH CARE - LAW	RETINS L DED PAYDAY 11/28/2025
01	156755	80217.81	12/02/2025	p	PUBLIC EMPLOYEES RETIREMENT	PERA RG DED PAYDAY 11/28/2025
01	156756	13434.35	12/02/2025	p	PUBLIC EMPLOYEES - LAW	PERA LE DED PAYDAY 11/28/2025
01	156757	2121.06	12/03/2025	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 12/03/2025
01	156758	6369.81	12/03/2025	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 12/03/2025
01	156759	9250.40	12/03/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 12/03/2025
01	156760	2177.90	12/03/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 12/03/2025
01	156761	175.00	12/05/2025		MONTOYA, MATILDA	RECOUNT ELECTION 2025 REGULAR
01	156762	200.00	12/05/2025		MORRIS ZACHARY AARON	RECOUNT ELECTION 2025 REGULAR
01	156763	175.00	12/05/2025		STODDARD DENESHA	RECOUNT ELECTION 2025 REGULAR
01	156764	21.70	12/04/2025	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 12/04/2025
01	156765	5.08	12/04/2025	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 12/04/2025
01	156766	250.00	12/05/2025		CORDOVA, GREGORIO E.F.	3 QTR 2025 STIPEND PAYMENT
01	156767	350.00	12/05/2025		DIAZ, TRISTAN	3 QTR 2025 STIPEND PAYMENT
01	156768	775.00	12/05/2025		FITE, DUSTIN	3 QTR STIPEND PAYMENT
01	156769	125.00	12/05/2025		GULLEY, JOSHUA A.	3 QTR 2025 STIPEND PAYMENT
01	156770	125.00	12/05/2025		JASMINE,CHRISTOPHER WILLIAM	3 QTR 2025 STIPEND PAYMENT
01	156771	150.00	12/05/2025		LAMB, KYLE	3 QTR 2025 STIPEND PAYMENT
01	156772	200.00	12/05/2025		MONN, ABIGAIL	3 QTR 2025 STIPEND PAYMENT
01	156773	225.00	12/05/2025		MONSCHEIN, CHASE T.	3 QTR 2025 STIPEND PAYMENT
01	156774	300.00	12/05/2025		WILLIAMS, DAVID C.	3 QTR 2025 STIPEND PAYMENT
01	156775	275.00	12/05/2025		WILLIAMS, QUINTON	3 QTR 2025 STIPEND PAYMENT
01	156776	27.74	12/05/2025		BARRON, JANE	VOLUNTEER MILEAGE
01	156777	54.40	12/05/2025		BRASHEAR, DAWN M.	VOLUNTEER MILEAGE
01	156778	87.10	12/05/2025		COSLETT, CARL H.	VOLUNTEER MILEAGE
01	156779	162.01	12/05/2025		COSLETT, MELINDA SUE	VOLUNTEER MILEAGE
01	156780	40.20	12/05/2025		LUCERO, MABEL	VOLUNTEER MILEAGE
01	156781	13.40	12/05/2025		MORALEZ, BENJAMIN	VOLUNTEER MILEAGE
01	156782	19.43	12/05/2025		MORALEZ, DOLORES S.	VOLUNTEER MILEAGE
01	156783	8.04	12/05/2025		ROBERTS, EDDIE	VOLUNTEER MILEAGE
01	156784	8.04	12/05/2025		ROBERTS, RHONDA	VOLUNTEER MILEAGE
01	156785	161.47	12/05/2025		SMITH DAVID D.	VOLUNTEER MILEAGE
01	156786	47.84	12/05/2025		SMITH, MARILYN C.	VOLUNTEER MILEAGE
01	156787	137.85	12/05/2025		ALCOHOL MONITORING SYSTEM,INC	SCRAM ANKLE MONITORING
01	156788	78.91	12/05/2025		AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES
01	156789	92.74	12/05/2025		AMAZON CAPITAL SERVICES, INC.	THANKSGIVING RECOGNITION
01	156790	56.91	12/05/2025		ARMENDARIZ, ANDREA	TRAVEL BASIC PEER SUPPORT TAININ
01	156791	1338.27	12/05/2025		AUTOIMAGE,LLC	2024 FORD F150 GRAPHICS
01	156792	42.00	12/05/2025		BEAGLE-ROBERTS, JOSHUA	TRANSPORT PRISONER HOUSTON TX
01	156793	70632.00	12/05/2025		CCEC OVG, 360	DEC 2025 CCEC FUNDING PMT.
01	156794	4328.02	12/05/2025		CENTRAL CURRY SWCD	ADMINISTRATIVE SERVICES INV 152
01	156795	6784.99	12/05/2025		CHARLES OIL & GAS, INC.FARWELL	PER CONTRACT FUEL INV 197449

BANK	CK#	TOTAL	DATE	TYPE	NAME		DESC (1st line)
01	156796	189.27	12/05/2025		CINTAS CORPORATION #2 #491		PER CONTRACT UNIFORMS
01	156797	86.00	12/05/2025		CITY OF CLOVIS		OCTOBER ANIMAL CONTROL
01	156798	2011.63	12/05/2025		CITY OF CLOVIS/GARBAGE		55248 REFUSE ADC
01	156799	500.00	12/05/2025		CLOVIS MUNICIPAL SCHOOLS		YOUTH FUNDRAISING LITTER PICK-UP
01	156800	350.00	12/05/2025		CLOVIS MUNICIPAL SCHOOLS		YOUTH LITTER PICK UP
01	156801	12585.58	12/05/2025		COOPERATIVE EDUCATIONAL SERVICES		2025-13-C118-ALL CES CONTRACT
01	156802	3641.25	12/05/2025		CORDEX CORP. GUARDIAN RFID		ZEBRA PRINTER FOR ID'S
01	156803	300.00	12/05/2025		CURRY COUNTY ADMIN		RENT FOR FIRE ADMIN OFFICE
01	156804	691.00	12/05/2025		DANA SAFETY SUPPLY		UPFIT EQUIPMENT FOR BRONCO
01	156805	16.58	12/05/2025		EASTERN EQUIPMENT & SUPPLY		PARTS/SUPPLIES INV 48739/2
01	156806	80.54	12/05/2025		EASTERN NM NATURAL GAS ASSOC.		MELROSE CLINIC GAS 4455500-04
01	156807	239.74	12/05/2025		ED'S RECYCLING CENTER INC		TRASH PICKUP 1395 SR 209
01	156808	7356.29	12/05/2025		ELIOR, INC.SUMMIT FOODS SRVS		FEEDING OF PRISONERS
01	156809	7142.10	12/05/2025		ELIOR, INC.SUMMIT FOODS SRVS		FEEDING OF PRISONERS
01	156810	1390.52	12/05/2025		FARMERS ELECTRIC COOP		78280001 BROADVIEW FD
01	156811	31557.74	12/05/2025		FRANK LEVACY TRUCKING LLC		PER CONTRACT HAULING CRW
01	156812	7668.96	12/05/2025		GLOBAL SPECTRA LP OVG360		DEC 2025 MGT FEE
01	156813	50.00	12/05/2025		HOLLAWAY, SAPHRONIA		TRAVEL BASIC PEER SUPPORT TEAM
01	156814	1084.77	12/05/2025		HOME AND AUTO SOLUTIONS, LLC		B247 GLASS REPLACE
01	156815	2808.45	12/05/2025		ICS		SHOES AND DETAINEE UNIFORMS
01	156816	539.69	12/05/2025		INSITE TOWERS/VANGARD WIRELESS		PER CONTRACT TOWER LEASE
01	156817	44180.83	12/05/2025		K BARNETT & SONS, INC		PER CONTRACT 6000TNS CALICHE
01	156818	9798.62	12/05/2025		LA CASA FAMILY HEALTH CENTER		FOOD NUTRITION AND SECURITY
01	156819	11.00	12/05/2025		LITTLEJOHN, MEGAN		PRISONER TRANSP. GRANTS NM
01	156820	216.01	12/05/2025		LOWES		SHOP REPAIRS/PARTS CM909912
01	156821	125.00	12/05/2025		NACA-ICMA		FY26 MEMBERSHIP DUES
01	156822	1606.53	12/05/2025		NEW MEXICO GAS COMPANY INC		1401083 1720 CR 16
01	156823	174.85	12/05/2025		NORTH PLAINS MALL MGMT, LLC		QUARTERLY UTILITIES
01	156824	11.00	12/05/2025		PETERSON, ANTHONY		PER DIEM PRISONER TRANSP.
01	156825	3197.39	12/05/2025		PREFERRED BUILDERS SW, INC		ROOF REPAIRS
01	156826	10600.26	12/05/2025		PREFERRED BUILDERS SW, INC		PROJECT DEMOLITION OF THE
01	156827	4242.24	12/05/2025		PRESBYTERIAN HEALTHCARE SERVICES		ACCT#0130818235 DOS 8/1/25
01	156828	251.02	12/05/2025		RADIOLOGY ASSOC OF ALBUQUERQUE		INMATE MEDICAL
01	156829	2567.36	12/05/2025		REDWOOD TOXICOLOGY LAB, INC.		DRUG TESTS INV 863649
01	156830	84.00	12/05/2025		RICKS,DEREK		EXTRADITION HOUSTON TX
01	156831	144.00	12/05/2025		ROAD RUNNER TRASH SERVICE		BROADVIEW FD TRASH PICK UP
01	156832	46.15	12/05/2025		TASCOSA OFFICE MACHINES, INC.		PER CONTRACT COPY MACHINE BILLIN
01	156833	100.00	12/05/2025		THE MASTER'S TOUCH, LLC		POSTAGE FOR VAL FREEZE
01	156834	3000.00	12/05/2025		USPS-POC		POSTAGE METER FUNDS
01	156835	7524.40	12/05/2025		USRC CLOVIS, LLC		INMATE MEDICAL
01	156836	6421.42	12/05/2025		WAGNER EQUIPMENT CO.		B162C REPAIR
01	156837	61.17	12/05/2025		WESTERN EQUIPMENT, LLC		PARTS/SUPPLIES INV 4733643
	402	2176245.09	/ /		TOTAL	1320.78	VOIDS

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
02	55567	820.99	10/31/2025	P	FLECK, MARSHAL G	PYRL FM-10/12/2025 TO-10/25/2025
02	55568	502.54	11/04/2025	P	SENA, ANDREW E	PYRL FM-11/04/2025 TO-11/04/2025
02	55569	222.16	11/14/2025	P	ALEMAN, RUBY A	PYRL FM-10/26/2025 TO-11/08/2025
02	55570	1265.88	11/14/2025	P	MAYHAN, SHANNON L	PYRL FM-10/26/2025 TO-11/08/2025
02	55571	3.02	11/14/2025	P	MARTELL, TAMMI L	PYRL FM-10/26/2025 TO-11/08/2025
02	55572	43.90	11/14/2025	P	HICKMAN, TIMMY A	PYRL FM-10/26/2025 TO-11/08/2025
02	55573	458.84	11/28/2025	P	ESTRADA, TIMOTHY I	PYRL FM-11/09/2025 TO-11/22/2025
02	55574	606.54	11/26/2025	P	ORTIZ, NORMA J	PYRL FM-11/26/2025 TO-11/26/2025
02	55575	161.61	12/04/2025	P	OLLOM, KATHY I	PYRL FM-12/04/2025 TO-12/04/2025
9		4085.48	/ /		TOTAL	

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86272	367.73	11/07/2025	P	DELK, MELISSA G	PYRL FM-11/05/2025 TO-11/05/2025
DD	86273	738.54	11/07/2025	P	GILBERT, JUDY	PYRL FM-11/05/2025 TO-11/05/2025
DD	86274	777.30	11/07/2025	P	JACKSON, SHANNON KAY	PYRL FM-11/05/2025 TO-11/05/2025
DD	86275	684.81	11/07/2025	P	LUCERO, LILA ROSEMARIE	PYRL FM-11/05/2025 TO-11/05/2025
DD	86276	812.62	11/07/2025	P	OLLOM, KATHY I	PYRL FM-11/05/2025 TO-11/05/2025
DD	86277	362.79	11/07/2025	P	SPALIONE, EDWARD J	PYRL FM-11/05/2025 TO-11/05/2025
DD	86278	346.31	11/07/2025	P	BAKER, ORION A	PYRL FM-11/05/2025 TO-11/05/2025
DD	86279	369.40	11/07/2025	P	RICHTER, STACEY	PYRL FM-11/05/2025 TO-11/05/2025
DD	86280	253.96	11/07/2025	P	SPRIGGS, DEBBIE L	PYRL FM-11/05/2025 TO-11/05/2025
DD	86281	1664.45	11/14/2025	P	CANDREA, KAITLIN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86282	865.74	11/14/2025	P	DEELEY, TRUDY L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86283	2015.35	11/14/2025	P	PRICE, KRISTIAN E	PYRL FM-10/26/2025 TO-11/08/2025
DD	86284	4017.67	11/14/2025	P	PYLE, LANCE ALAN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86285	1365.24	11/14/2025	P	REITZ, KIMBERLY J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86286	1252.12	11/14/2025	P	SILVERS, ALLAN C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86287	2097.72	11/14/2025	P	STANFIELD, DARIAN J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86288	3034.33	11/14/2025	P	ALANIZ, JOSE T	PYRL FM-10/26/2025 TO-11/08/2025
DD	86289	1270.20	11/14/2025	P	BELL, AMANDA M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86290	1637.87	11/14/2025	P	BLAIR, AUSTIN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86291	723.50	11/14/2025	P	CARLSON, JON W	PYRL FM-10/26/2025 TO-11/08/2025
DD	86292	385.31	11/14/2025	P	CARTER, JAMES	PYRL FM-10/26/2025 TO-11/08/2025
DD	86293	1135.80	11/14/2025	P	COLLINS, EVA E	PYRL FM-10/26/2025 TO-11/08/2025
DD	86294	1403.60	11/14/2025	P	DAVIS, KYLE D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86295	1259.97	11/14/2025	P	DAWSON, TYRESE TYRELL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86296	765.88	11/14/2025	P	ESPARZA, ANDREA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86297	1363.68	11/14/2025	P	ESPINO, ABIGAIL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86298	1295.11	11/14/2025	P	FEKETE, MARIANNA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86299	1429.05	11/14/2025	P	FLORES, SANDRA L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86300	1264.86	11/14/2025	P	GARCIA, EDWARDO	PYRL FM-10/26/2025 TO-11/08/2025
DD	86301	1603.63	11/14/2025	P	GONZALES, BETHANY R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86302	1773.04	11/14/2025	P	GONZALEZ, SERGIO	PYRL FM-10/26/2025 TO-11/08/2025
DD	86303	1341.66	11/14/2025	P	GRAHAM, DAWSON	PYRL FM-10/26/2025 TO-11/08/2025
DD	86304	1519.01	11/14/2025	P	GRIEGO, MARY P	PYRL FM-10/26/2025 TO-11/08/2025
DD	86305	1379.99	11/14/2025	P	HAMMER, BRANDON K	PYRL FM-10/26/2025 TO-11/08/2025
DD	86306	578.88	11/14/2025	P	HARRIS, KAMRYN R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86307	1423.70	11/14/2025	P	HITZGES, AUBRIANNA C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86308	1857.02	11/14/2025	P	HOLMAN, MARSHALL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86309	1704.76	11/14/2025	P	JAUREGUI, ERICK	PYRL FM-10/26/2025 TO-11/08/2025
DD	86310	1887.67	11/14/2025	P	KOCH, KAITLIN A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86311	2201.25	11/14/2025	P	LUJAN, MELISSA L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86312	1872.18	11/14/2025	P	MACIAS, JOHN NATHAN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86313	1419.23	11/14/2025	P	MAESTAS, MERCEDES D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86314	1500.92	11/14/2025	P	MARMON, JOSEPH A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86315	2120.74	11/14/2025	P	MARTINEZ, KARLA A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86316	1769.87	11/14/2025	P	MORENO, CHRISTOPHER	PYRL FM-10/26/2025 TO-11/08/2025
DD	86317	1415.53	11/14/2025	P	MORRIS, ANDREW R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86318	1345.94	11/14/2025	P	OLIVAS, ESIQUIA R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86319	1334.51	11/14/2025	P	PALACIOS, LINDA A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86320	463.77	11/14/2025	P	PALMA ARANA, BRYAN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86321	1621.97	11/14/2025	P	PAUTLER, SUSAN A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86322	1570.79	11/14/2025	P	PIERCE, JONATHAN R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86323	2043.05	11/14/2025	P	RHUE, TERRI L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86324	1312.51	11/14/2025	P	RIVAS-JAYNE, EZEKIEL J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86325	755.15	11/14/2025	P	SENA, SABRINA L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86326	1768.72	11/14/2025	P	SILVA, LAUREEN L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86327	1617.49	11/14/2025	P	SMITH, TAMIA T	PYRL FM-10/26/2025 TO-11/08/2025
DD	86328	1242.88	11/14/2025	P	SMITH, TYRESE L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86329	729.61	11/14/2025	P	SNOOK, SYMPHONY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86330	1808.80	11/14/2025	P	SOTO-PEDRAZA, OMAR J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86331	1487.06	11/14/2025	P	SPEARS, MARCUS E	PYRL FM-10/26/2025 TO-11/08/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86332	1957.24	11/14/2025	P	STANFIELD, TABER J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86333	665.49	11/14/2025	P	TAPIA, ATIANA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86334	1412.12	11/14/2025	P	VALDEZ, ANTONIO J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86335	468.66	11/14/2025	P	VALENTINE, JENNIFER	PYRL FM-10/26/2025 TO-11/08/2025
DD	86336	1231.99	11/14/2025	P	VEACH, MICHAEL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86337	1762.16	11/14/2025	P	WAFER, SINNETTE NICOLE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86338	1163.67	11/14/2025	P	WALTERS, JOSHUA L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86339	1401.34	11/14/2025	P	WATTENBARGER, TRINITY S	PYRL FM-10/26/2025 TO-11/08/2025
DD	86340	1177.19	11/14/2025	P	BALTAZAR, SARAH H	PYRL FM-10/26/2025 TO-11/08/2025
DD	86341	339.11	11/14/2025	P	BRADDOCK, CHEYENNE C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86342	992.46	11/14/2025	P	DELK, MELISSA G	PYRL FM-10/26/2025 TO-11/08/2025
DD	86343	931.47	11/14/2025	P	GARCIA, MATTHEW J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86344	887.70	11/14/2025	P	JONES, STEPHANIE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86345	2121.80	11/14/2025	P	KELLEY, SAM A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86346	759.27	11/14/2025	P	LONDON, CANDACE R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86347	1212.36	11/14/2025	P	MITTAGADAPA, KAROZ JOSHUI	PYRL FM-10/26/2025 TO-11/08/2025
DD	86348	1561.12	11/14/2025	P	RIGG, LACI	PYRL FM-10/26/2025 TO-11/08/2025
DD	86349	1434.50	11/14/2025	P	SWEARINGEN, MICHAEL ANDRE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86350	2029.74	11/14/2025	P	ANCIRA, ADRIAN D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86351	1224.97	11/14/2025	P	BROWN, DENAE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86352	1209.72	11/14/2025	P	CROWLEY, MISTY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86353	1966.54	11/14/2025	P	HOGLAND, ANASTASIA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86354	645.03	11/14/2025	P	SANCHEZ, ROSA M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86355	1064.16	11/14/2025	P	TARANGO, ALEJANDRA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86356	1286.50	11/14/2025	P	WILSON, JODI KAUAN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86357	558.12	11/14/2025	P	BENDER, BRADLEY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86358	614.68	11/14/2025	P	CAIN, DEREK KYLE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86359	517.64	11/14/2025	P	LEATHERWOOD, DUSTY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86360	741.21	11/14/2025	P	MADRID, FIDEL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86361	621.85	11/14/2025	P	MARTIN, SETH H	PYRL FM-10/26/2025 TO-11/08/2025
DD	86362	924.46	11/14/2025	P	DELGADO, DIANA C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86363	1145.96	11/14/2025	P	LOPEZ, JOANN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86364	1518.69	11/14/2025	P	ORTIZ, NORMA J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86365	1574.32	11/14/2025	P	SCHWENN, SHAUNA M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86366	1513.72	11/14/2025	P	CROUCH, MELYNDA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86367	3020.91	11/14/2025	P	HALL, TROY S	PYRL FM-10/26/2025 TO-11/08/2025
DD	86368	1120.39	11/14/2025	P	MENDOZA, ANN M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86369	1423.85	11/14/2025	P	NOACK, PAIGE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86370	1220.39	11/14/2025	P	BAEZA, KARINA A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86371	1600.41	11/14/2025	P	BRZOZOWSKE, BETHANY M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86372	1814.72	11/14/2025	P	CASSIDY, DIANA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86373	1154.71	11/14/2025	P	PIERATT, SANDY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86374	546.01	11/14/2025	P	SENDEK, CASSANDRA B	PYRL FM-10/26/2025 TO-11/08/2025
DD	86375	1591.39	11/14/2025	P	SPALIONE, EDWARD J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86376	1349.83	11/14/2025	P	BAKER, ORION A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86377	1027.65	11/14/2025	P	RICHTER, STACEY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86378	1416.89	11/14/2025	P	SUTHERLAND, ROBERT C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86379	2351.39	11/14/2025	P	ULSES, ROBERT TODD	PYRL FM-10/26/2025 TO-11/08/2025
DD	86380	1040.67	11/14/2025	P	AMARO, JOSEPH J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86381	1285.86	11/14/2025	P	BACA, ALEXANDRA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86382	1639.43	11/14/2025	P	GARCIA, ERIK	PYRL FM-10/26/2025 TO-11/08/2025
DD	86383	1314.53	11/14/2025	P	GOODMAN JR, JONEL O	PYRL FM-10/26/2025 TO-11/08/2025
DD	86384	1175.73	11/14/2025	P	JONES, PHILIP S	PYRL FM-10/26/2025 TO-11/08/2025
DD	86385	1439.49	11/14/2025	P	KELLEY, TYLER L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86386	1007.74	11/14/2025	P	MACIAS, OSCAR L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86387	1211.17	11/14/2025	P	MCCALL, DAWN M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86388	2771.48	11/14/2025	P	ROBERTS, BEN D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86389	1390.59	11/14/2025	P	SANDOVAL, RANDY R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86390	543.20	11/14/2025	P	BARNETT, HOLLIE	PYRL FM-10/26/2025 TO-11/08/2025
DD	86391	1094.54	11/14/2025	P	ALMAN, DANIEL S	PYRL FM-10/26/2025 TO-11/08/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86392	1849.15	11/14/2025	P	BEEVERS, GORDON J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86393	1467.54	11/14/2025	P	BRINKLEY, DAVID W	PYRL FM-10/26/2025 TO-11/08/2025
DD	86394	1545.91	11/14/2025	P	BROWN, KELLY B	PYRL FM-10/26/2025 TO-11/08/2025
DD	86395	487.42	11/14/2025	P	BROWN, KENNETH SCOTT	PYRL FM-10/26/2025 TO-11/08/2025
DD	86396	1297.18	11/14/2025	P	BURNETT, JEREMY DON	PYRL FM-10/26/2025 TO-11/08/2025
DD	86397	1973.91	11/14/2025	P	CASWELL, JOSEPH W	PYRL FM-10/26/2025 TO-11/08/2025
DD	86398	1253.13	11/14/2025	P	CROWLEY, DANNY R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86399	1057.59	11/14/2025	P	CURTIS, DAVID	PYRL FM-10/26/2025 TO-11/08/2025
DD	86400	1469.04	11/14/2025	P	DOWNEY, DAVID	PYRL FM-10/26/2025 TO-11/08/2025
DD	86401	1107.72	11/14/2025	P	FOLLOWILL, LORA S	PYRL FM-10/26/2025 TO-11/08/2025
DD	86402	1327.27	11/14/2025	P	GRIGSBY, RODGER A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86403	2160.34	11/14/2025	P	JONES, EMORY W	PYRL FM-10/26/2025 TO-11/08/2025
DD	86404	1124.92	11/14/2025	P	KNIGHT, CLAYTON	PYRL FM-10/26/2025 TO-11/08/2025
DD	86405	1388.89	11/14/2025	P	LEWIS, DAVID D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86406	1211.80	11/14/2025	P	LUCERO, MICHAEL A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86407	1048.41	11/14/2025	P	NAVARRO, ERIC M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86408	893.17	11/14/2025	P	PLYLER, RANCE E	PYRL FM-10/26/2025 TO-11/08/2025
DD	86409	1459.59	11/14/2025	P	ROLAN, CARMEN RAY	PYRL FM-10/26/2025 TO-11/08/2025
DD	86410	1255.90	11/14/2025	P	ROMAN-ALVA, FELIX	PYRL FM-10/26/2025 TO-11/08/2025
DD	86411	1164.05	11/14/2025	P	WHITEHEAD, TARRON D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86412	1519.23	11/14/2025	P	WINES, MATTHEW C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86413	740.08	11/14/2025	P	ARMENDARIZ, ANDREA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86414	2032.22	11/14/2025	P	BACA, ROBERT A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86415	2654.04	11/14/2025	P	BROCKETT, MICHAEL D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86416	1851.42	11/14/2025	P	CORDOVA, MIA S	PYRL FM-10/26/2025 TO-11/08/2025
DD	86417	1488.37	11/14/2025	P	ENCINIAS, BRIAN A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86418	1996.16	11/14/2025	P	GARRISON, DONALD	PYRL FM-10/26/2025 TO-11/08/2025
DD	86419	2088.53	11/14/2025	P	GLASCOCK, DEVIN D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86420	1278.48	11/14/2025	P	GONZALES, JASMIN	PYRL FM-10/26/2025 TO-11/08/2025
DD	86421	2150.10	11/14/2025	P	GOODWIN IV, EDWARD D	PYRL FM-10/26/2025 TO-11/08/2025
DD	86422	1043.83	11/14/2025	P	GOSSMAN, JAREN M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86423	1214.92	11/14/2025	P	HOLGUIN, ANDRES	PYRL FM-10/26/2025 TO-11/08/2025
DD	86424	1246.76	11/14/2025	P	HOLLAWAY, SAPHRONIA M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86425	1822.36	11/14/2025	P	JOHNSON, KOURTLAND	PYRL FM-10/26/2025 TO-11/08/2025
DD	86426	656.77	11/14/2025	P	LITTLEJOHN, MEGAN I	PYRL FM-10/26/2025 TO-11/08/2025
DD	86427	1218.65	11/14/2025	P	MADSEN, JOEL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86428	2996.89	11/14/2025	P	PARK, HARVEY A	PYRL FM-10/26/2025 TO-11/08/2025
DD	86429	1565.65	11/14/2025	P	PEEL, HAYDEN L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86430	1362.98	11/14/2025	P	PETERSON, ANTHONY R	PYRL FM-10/26/2025 TO-11/08/2025
DD	86431	607.77	11/14/2025	P	QUAY, ROBERT M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86432	1239.10	11/14/2025	P	RICKS, DEREK C	PYRL FM-10/26/2025 TO-11/08/2025
DD	86433	1169.28	11/14/2025	P	ROBERTS-BEAGLE, JOSHUA T	PYRL FM-10/26/2025 TO-11/08/2025
DD	86434	1012.38	11/14/2025	P	RODERICK, HANNAH	PYRL FM-10/26/2025 TO-11/08/2025
DD	86435	2009.51	11/14/2025	P	ROMERO, ERICA M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86436	1648.09	11/14/2025	P	SOENS, DEIDRA	PYRL FM-10/26/2025 TO-11/08/2025
DD	86437	1207.37	11/14/2025	P	THOMAS, SAMUEL	PYRL FM-10/26/2025 TO-11/08/2025
DD	86438	1353.21	11/14/2025	P	WALLER, WESLEY W	PYRL FM-10/26/2025 TO-11/08/2025
DD	86439	1462.83	11/14/2025	P	WHITE, LESLIE J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86440	1881.42	11/14/2025	P	WILCOX, SONNY M	PYRL FM-10/26/2025 TO-11/08/2025
DD	86441	878.86	11/14/2025	P	BARELA, KARLA J	PYRL FM-10/26/2025 TO-11/08/2025
DD	86442	990.77	11/14/2025	P	LAGOS, NANCY E	PYRL FM-10/26/2025 TO-11/08/2025
DD	86443	1881.11	11/14/2025	P	MCDANIEL, BEN L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86444	1798.83	11/14/2025	P	SPRIGGS, DEBBIE L	PYRL FM-10/26/2025 TO-11/08/2025
DD	86445	230.87	11/19/2025	P	CARLSON, JON W	PYRL FM-11/19/2025 TO-11/19/2025
DD	86446	230.87	11/19/2025	P	CARTER, JAMES	PYRL FM-11/19/2025 TO-11/19/2025
DD	86447	230.87	11/19/2025	P	NEWTON, DATHAN O	PYRL FM-11/19/2025 TO-11/19/2025
DD	86448	230.87	11/19/2025	P	PALMA ARANA, BRYAN	PYRL FM-11/19/2025 TO-11/19/2025
DD	86449	230.87	11/19/2025	P	SAIZ, IRMA M	PYRL FM-11/19/2025 TO-11/19/2025
DD	86450	230.87	11/19/2025	P	VALDEZ, JOSE L	PYRL FM-11/19/2025 TO-11/19/2025
DD	86451	1664.44	11/28/2025	P	CANDREA, KAITLIN	PYRL FM-11/09/2025 TO-11/22/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86452	847.76	11/28/2025	P	DEELEY, TRUDY L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86453	2015.36	11/28/2025	P	PRICE, KRISTIAN E	PYRL FM-11/09/2025 TO-11/22/2025
DD	86454	4016.76	11/28/2025	P	PYLE, LANCE ALAN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86455	1365.24	11/28/2025	P	REITZ, KIMBERLY J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86456	1259.48	11/28/2025	P	SILVERS, ALLAN C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86457	2183.33	11/28/2025	P	STANFIELD, DARIAN J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86458	3037.79	11/28/2025	P	ALANIZ, JOSE T	PYRL FM-11/09/2025 TO-11/22/2025
DD	86459	1270.20	11/28/2025	P	BELL, AMANDA M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86460	1893.54	11/28/2025	P	BLAIR, AUSTIN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86461	1357.63	11/28/2025	P	CARLSON, JON W	PYRL FM-11/09/2025 TO-11/22/2025
DD	86462	1461.17	11/28/2025	P	CARTER, JAMES	PYRL FM-11/09/2025 TO-11/22/2025
DD	86463	1143.76	11/28/2025	P	COLLINS, EVA E	PYRL FM-11/09/2025 TO-11/22/2025
DD	86464	1584.47	11/28/2025	P	DAVIS, KYLE D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86465	1147.54	11/28/2025	P	DAWSON, TYRESE TYRELL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86466	577.95	11/28/2025	P	ESPARZA, ANDREA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86467	1367.13	11/28/2025	P	ESPINO, ABIGAIL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86468	1366.47	11/28/2025	P	FEKETE, MARIANNA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86469	1440.66	11/28/2025	P	FLORES, SANDRA L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86470	1172.06	11/28/2025	P	GARCIA, EDWARDO	PYRL FM-11/09/2025 TO-11/22/2025
DD	86471	1526.47	11/28/2025	P	GONZALES, BETHANY R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86472	1675.28	11/28/2025	P	GONZALEZ, SERGIO	PYRL FM-11/09/2025 TO-11/22/2025
DD	86473	1533.61	11/28/2025	P	GRAHAM, DAWSON	PYRL FM-11/09/2025 TO-11/22/2025
DD	86474	1632.29	11/28/2025	P	GRIEGO, MARY P	PYRL FM-11/09/2025 TO-11/22/2025
DD	86475	1818.05	11/28/2025	P	HAMMER, BRANDON K	PYRL FM-11/09/2025 TO-11/22/2025
DD	86476	1061.37	11/28/2025	P	HARRIS, KAMRYN R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86477	1537.87	11/28/2025	P	HITZGES, AUBRIANNA C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86478	1685.87	11/28/2025	P	HOLMAN, MARSHALL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86479	1630.13	11/28/2025	P	JAUREGUI, ERICK	PYRL FM-11/09/2025 TO-11/22/2025
DD	86480	1891.13	11/28/2025	P	KOCH, KAITLIN A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86481	2201.25	11/28/2025	P	LUJAN, MELISSA L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86482	1682.20	11/28/2025	P	MACIAS, JOHN NATHAN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86483	1367.66	11/28/2025	P	MAESTAS, MERCEDES D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86484	1393.62	11/28/2025	P	MARMON, JOSEPH A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86485	1834.37	11/28/2025	P	MARTINEZ, KARLA A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86486	1773.33	11/28/2025	P	MORENO, CHRISTOPHER	PYRL FM-11/09/2025 TO-11/22/2025
DD	86487	1257.59	11/28/2025	P	MORRIS, ANDREW R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86488	1066.03	11/28/2025	P	NEWTON, DATHAN O	PYRL FM-11/09/2025 TO-11/22/2025
DD	86489	1555.39	11/28/2025	P	OLIVAS, ESIQUIA R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86490	1446.85	11/28/2025	P	PALACIOS, LINDA A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86491	1056.61	11/28/2025	P	PALMA ARANA, BRYAN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86492	1621.97	11/28/2025	P	PAUTLER, SUSAN A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86493	1747.71	11/28/2025	P	PIERCE, JONATHAN R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86494	2215.14	11/28/2025	P	RHUE, TERRI L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86495	1444.55	11/28/2025	P	RIVAS-JAYNE, EZEKIEL J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86496	460.48	11/28/2025	P	SAIZ, IRMA M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86497	971.17	11/28/2025	P	SENA, SABRINA L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86498	2157.47	11/28/2025	P	SILVA, LAUREEN L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86499	1903.84	11/28/2025	P	SMITH, TAMIA T	PYRL FM-11/09/2025 TO-11/22/2025
DD	86500	1443.56	11/28/2025	P	SMITH, TYRESE L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86501	703.43	11/28/2025	P	SNOOK, SYMPHONY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86502	1852.85	11/28/2025	P	SOTO-PEDRAZA, OMAR J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86503	1706.37	11/28/2025	P	SPEARS, MARCUS E	PYRL FM-11/09/2025 TO-11/22/2025
DD	86504	1951.24	11/28/2025	P	STANFIELD, TABER J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86505	665.66	11/28/2025	P	TAPIA, ATIANA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86506	1783.36	11/28/2025	P	VALDEZ, ANTONIO J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86507	455.21	11/28/2025	P	VALDEZ, JOSE L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86508	1087.15	11/28/2025	P	VALENTINE, JENNIFER	PYRL FM-11/09/2025 TO-11/22/2025
DD	86509	1109.38	11/28/2025	P	VEACH, MICHAEL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86510	1590.37	11/28/2025	P	WAFER, SINNETTE NICOLE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86511	1486.60	11/28/2025	P	WALTERS, JOSHUA L	PYRL FM-11/09/2025 TO-11/22/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86512	1579.60	11/28/2025	P	WATTENBARGER, TRINITY S	PYRL FM-11/09/2025 TO-11/22/2025
DD	86513	1177.18	11/28/2025	P	BALTAZAR, SARAH H	PYRL FM-11/09/2025 TO-11/22/2025
DD	86514	480.41	11/28/2025	P	BRADDOCK, CHEYENNE C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86515	992.46	11/28/2025	P	DELK, MELISSA G	PYRL FM-11/09/2025 TO-11/22/2025
DD	86516	522.22	11/28/2025	P	FULCHER, TODD A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86517	934.94	11/28/2025	P	GARCIA, MATTHEW J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86518	887.71	11/28/2025	P	JONES, STEPHANIE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86519	2121.80	11/28/2025	P	KELLEY, SAM A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86520	762.71	11/28/2025	P	LONDON, CANDACE R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86521	1215.83	11/28/2025	P	MITTAGADAPA, KAROZ JOSHUI	PYRL FM-11/09/2025 TO-11/22/2025
DD	86522	1564.58	11/28/2025	P	RIGG, LACI	PYRL FM-11/09/2025 TO-11/22/2025
DD	86523	1437.96	11/28/2025	P	SWEARINGEN, MICHAEL ANDRE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86524	2029.74	11/28/2025	P	ANCIRA, ADRIAN D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86525	948.89	11/28/2025	P	BROWN, DENAE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86526	1096.54	11/28/2025	P	CROWLEY, MISTY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86527	1966.54	11/28/2025	P	HOGLAND, ANASTASIA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86528	327.54	11/28/2025	P	SANCHEZ, ROSA M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86529	994.60	11/28/2025	P	TARANGO, ALEJANDRA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86530	1214.16	11/28/2025	P	WILSON, JODI KAUAN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86531	558.12	11/28/2025	P	BENDER, BRADLEY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86532	614.68	11/28/2025	P	CAIN, DEREK KYLE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86533	517.64	11/28/2025	P	LEATHERWOOD, DUSTY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86534	741.21	11/28/2025	P	MADRID, FIDEL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86535	621.85	11/28/2025	P	MARTIN, SETH H	PYRL FM-11/09/2025 TO-11/22/2025
DD	86536	927.91	11/28/2025	P	DELGADO, DIANA C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86537	1149.42	11/28/2025	P	LOPEZ, JOANN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86538	1258.11	11/28/2025	P	ORTIZ, NORMA J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86539	1574.33	11/28/2025	P	SCHWENN, SHAUNA M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86540	1513.72	11/28/2025	P	CROUCH, MELYNDA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86541	3026.47	11/28/2025	P	HALL, TROY S	PYRL FM-11/09/2025 TO-11/22/2025
DD	86542	1120.38	11/28/2025	P	MENDOZA, ANN M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86543	1423.85	11/28/2025	P	NOACK, PAIGE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86544	1223.85	11/28/2025	P	BAEZA, KARINA A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86545	1600.41	11/28/2025	P	BRZOZOWSKE, BETHANY M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86546	1814.72	11/28/2025	P	CASSIDY, DIANA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86547	1154.71	11/28/2025	P	PIERATT, SANDY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86548	546.01	11/28/2025	P	SENDEK, CASSANDRA B	PYRL FM-11/09/2025 TO-11/22/2025
DD	86549	1594.85	11/28/2025	P	SPALIONE, EDWARD J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86550	656.33	11/28/2025	P	VELAZQUEZ, DAMARIS	PYRL FM-11/09/2025 TO-11/22/2025
DD	86551	1353.29	11/28/2025	P	BAKER, ORION A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86552	1027.65	11/28/2025	P	RICHTER, STACEY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86553	1416.89	11/28/2025	P	SUTHERLAND, ROBERT C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86554	2354.85	11/28/2025	P	ULSES, ROBERT TODD	PYRL FM-11/09/2025 TO-11/22/2025
DD	86555	1075.58	11/28/2025	P	AMARO, JOSEPH J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86556	1225.31	11/28/2025	P	BACA, ALEXANDRA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86557	1218.03	11/28/2025	P	GARCIA, ERIK	PYRL FM-11/09/2025 TO-11/22/2025
DD	86558	1314.53	11/28/2025	P	GOODMAN JR, JONEL O	PYRL FM-11/09/2025 TO-11/22/2025
DD	86559	1119.78	11/28/2025	P	JONES, PHILIP S	PYRL FM-11/09/2025 TO-11/22/2025
DD	86560	1442.24	11/28/2025	P	KELLEY, TYLER L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86561	1047.63	11/28/2025	P	MACIAS, OSCAR L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86562	1211.16	11/28/2025	P	MCCALL, DAWN M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86563	2771.48	11/28/2025	P	ROBERTS, BEN D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86564	1390.59	11/28/2025	P	SANDOVAL, RANDY R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86565	543.20	11/28/2025	P	BARNETT, HOLLIE	PYRL FM-11/09/2025 TO-11/22/2025
DD	86566	1095.80	11/28/2025	P	ALMAN, DANIEL S	PYRL FM-11/09/2025 TO-11/22/2025
DD	86567	1849.88	11/28/2025	P	BEEVERS, GORDON J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86568	1469.72	11/28/2025	P	BRINKLEY, DAVID W	PYRL FM-11/09/2025 TO-11/22/2025
DD	86569	1069.24	11/28/2025	P	BROWN, KELLY B	PYRL FM-11/09/2025 TO-11/22/2025
DD	86570	349.48	11/28/2025	P	BROWN, KENNETH SCOTT	PYRL FM-11/09/2025 TO-11/22/2025
DD	86571	1235.51	11/28/2025	P	BURNETT, JEREMY DON	PYRL FM-11/09/2025 TO-11/22/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86572	1440.89	11/28/2025	P	CASWELL, JOSEPH W	PYRL FM-11/09/2025 TO-11/22/2025
DD	86573	1253.13	11/28/2025	P	CROWLEY, DANNY R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86574	1057.59	11/28/2025	P	CURTIS, DAVID	PYRL FM-11/09/2025 TO-11/22/2025
DD	86575	1464.65	11/28/2025	P	DOWNEY, DAVID	PYRL FM-11/09/2025 TO-11/22/2025
DD	86576	1107.71	11/28/2025	P	FOLLOWILL, LORA S	PYRL FM-11/09/2025 TO-11/22/2025
DD	86577	1326.61	11/28/2025	P	GRIGSBY, RODGER A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86578	2163.45	11/28/2025	P	JONES, EMORY W	PYRL FM-11/09/2025 TO-11/22/2025
DD	86579	1124.29	11/28/2025	P	KNIGHT, CLAYTON	PYRL FM-11/09/2025 TO-11/22/2025
DD	86580	1390.36	11/28/2025	P	LEWIS, DAVID D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86581	1215.26	11/28/2025	P	LUCERO, MICHAEL A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86582	908.34	11/28/2025	P	NAVARRO, ERIC M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86583	893.17	11/28/2025	P	PLYLER, RANCE E	PYRL FM-11/09/2025 TO-11/22/2025
DD	86584	1150.26	11/28/2025	P	ROLAN, CARMEN RAY	PYRL FM-11/09/2025 TO-11/22/2025
DD	86585	899.10	11/28/2025	P	ROMAN-ALVA, FELIX	PYRL FM-11/09/2025 TO-11/22/2025
DD	86586	1165.93	11/28/2025	P	WHITEHEAD, TARRON D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86587	1523.53	11/28/2025	P	WINES, MATTHEW C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86588	965.63	11/28/2025	P	ARMENDARIZ, ANDREA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86589	2421.91	11/28/2025	P	BACA, ROBERT A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86590	2657.50	11/28/2025	P	BROCKETT, MICHAEL D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86591	1804.45	11/28/2025	P	CORDOVA, MIA S	PYRL FM-11/09/2025 TO-11/22/2025
DD	86592	1743.83	11/28/2025	P	ENCINIAS, BRIAN A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86593	2111.48	11/28/2025	P	GARRISON, DONALD	PYRL FM-11/09/2025 TO-11/22/2025
DD	86594	1854.54	11/28/2025	P	GLASCOCK, DEVIN D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86595	1150.77	11/28/2025	P	GONZALES, JASMIN	PYRL FM-11/09/2025 TO-11/22/2025
DD	86596	2480.38	11/28/2025	P	GOODWIN IV, EDWARD D	PYRL FM-11/09/2025 TO-11/22/2025
DD	86597	1076.03	11/28/2025	P	GOSSMAN, JAREN M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86598	1282.65	11/28/2025	P	HOLGUIN, ANDRES	PYRL FM-11/09/2025 TO-11/22/2025
DD	86599	1079.81	11/28/2025	P	HOLLAWAY, SAPHRONIA M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86600	2348.78	11/28/2025	P	JOHNSON, KOURTLAND	PYRL FM-11/09/2025 TO-11/22/2025
DD	86601	772.76	11/28/2025	P	LITTLEJOHN, MEGAN I	PYRL FM-11/09/2025 TO-11/22/2025
DD	86602	1218.65	11/28/2025	P	MADSEN, JOEL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86603	2071.69	11/28/2025	P	PARK, HARVEY A	PYRL FM-11/09/2025 TO-11/22/2025
DD	86604	1099.96	11/28/2025	P	PEEL, HAYDEN L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86605	1366.43	11/28/2025	P	PETERSON, ANTHONY R	PYRL FM-11/09/2025 TO-11/22/2025
DD	86606	628.56	11/28/2025	P	QUAY, ROBERT M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86607	1628.21	11/28/2025	P	RICKS, DEREK C	PYRL FM-11/09/2025 TO-11/22/2025
DD	86608	1352.94	11/28/2025	P	ROBERTS-BEAGLE, JOSHUA T	PYRL FM-11/09/2025 TO-11/22/2025
DD	86609	1012.39	11/28/2025	P	RODERICK, HANNAH	PYRL FM-11/09/2025 TO-11/22/2025
DD	86610	2135.81	11/28/2025	P	ROMERO, ERICA M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86611	1747.41	11/28/2025	P	SOENS, DEIDRA	PYRL FM-11/09/2025 TO-11/22/2025
DD	86612	1247.65	11/28/2025	P	THOMAS, SAMUEL	PYRL FM-11/09/2025 TO-11/22/2025
DD	86613	1353.21	11/28/2025	P	WALLER, WESLEY W	PYRL FM-11/09/2025 TO-11/22/2025
DD	86614	1466.29	11/28/2025	P	WHITE, LESLIE J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86615	1881.42	11/28/2025	P	WILCOX, SONNY M	PYRL FM-11/09/2025 TO-11/22/2025
DD	86616	882.31	11/28/2025	P	BARELA, KARLA J	PYRL FM-11/09/2025 TO-11/22/2025
DD	86617	994.23	11/28/2025	P	LAGOS, NANCY E	PYRL FM-11/09/2025 TO-11/22/2025
DD	86618	1884.57	11/28/2025	P	MCDANIEL, BEN L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86619	1798.83	11/28/2025	P	SPRIGGS, DEBBIE L	PYRL FM-11/09/2025 TO-11/22/2025
DD	86620	200.17	11/26/2025	P	SANCHEZ, ISABEL R	PYRL FM-11/26/2025 TO-11/26/2025
DD	86621	1259.34	12/03/2025	P	PRICE, KRISTIAN E	PYRL FM-12/02/2025 TO-12/02/2025
DD	86622	492.75	12/03/2025	P	PYLE, LANCE ALAN	PYRL FM-12/02/2025 TO-12/02/2025
DD	86623	1682.20	12/03/2025	P	BELL, AMANDA M	PYRL FM-12/02/2025 TO-12/02/2025
DD	86624	997.60	12/03/2025	P	BLAIR, AUSTIN	PYRL FM-12/02/2025 TO-12/02/2025
DD	86625	1058.68	12/03/2025	P	GARCIA, EDWARDO	PYRL FM-12/02/2025 TO-12/02/2025
DD	86626	997.60	12/03/2025	P	GONZALES, BETHANY R	PYRL FM-12/02/2025 TO-12/02/2025
DD	86627	997.60	12/03/2025	P	HAMMER, BRANDON K	PYRL FM-12/02/2025 TO-12/02/2025
DD	86628	1058.68	12/03/2025	P	JAUREGUI, ERICK	PYRL FM-12/02/2025 TO-12/02/2025
DD	86629	997.60	12/03/2025	P	KOCH, KAITLIN A	PYRL FM-12/02/2025 TO-12/02/2025
DD	86630	1093.49	12/03/2025	P	MARTINEZ, KARLA A	PYRL FM-12/02/2025 TO-12/02/2025
DD	86631	997.60	12/03/2025	P	MORENO, CHRISTOPHER	PYRL FM-12/02/2025 TO-12/02/2025

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	86632	921.55	12/03/2025	P	SMITH, TAMIA T	PYRL FM-12/02/2025 TO-12/02/2025
DD	86633	1058.68	12/03/2025	P	SOTO-PEDRAZA, OMAR J	PYRL FM-12/02/2025 TO-12/02/2025
DD	86634	367.73	12/03/2025	P	SPEARS, MARCUS E	PYRL FM-12/02/2025 TO-12/02/2025
DD	86635	1682.20	12/03/2025	P	STANFIELD, TABER J	PYRL FM-12/02/2025 TO-12/02/2025
DD	86636	2213.75	12/03/2025	P	VEACH, MICHAEL	PYRL FM-12/02/2025 TO-12/02/2025
DD	86637	979.53	12/03/2025	P	WAFER, SINNETTE NICOLE	PYRL FM-12/02/2025 TO-12/02/2025
DD	86638	2251.57	12/03/2025	P	BALTAZAR, SARAH H	PYRL FM-12/02/2025 TO-12/02/2025
DD	86639	2127.16	12/03/2025	P	DELK, MELISSA G	PYRL FM-12/02/2025 TO-12/02/2025
DD	86640	2945.48	12/03/2025	P	GARCIA, MATTHEW J	PYRL FM-12/02/2025 TO-12/02/2025
DD	86641	2127.16	12/03/2025	P	JONES, STEPHANIE	PYRL FM-12/02/2025 TO-12/02/2025
DD	86642	3588.29	12/03/2025	P	LONDON, CANDACE R	PYRL FM-12/02/2025 TO-12/02/2025
DD	86643	747.40	12/03/2025	P	MITTAGADAPA, KAROZ JOSHUI	PYRL FM-12/02/2025 TO-12/02/2025
DD	86644	3271.04	12/03/2025	P	RIGG, LACI	PYRL FM-12/02/2025 TO-12/02/2025
DD	86645	1415.18	12/03/2025	P	SWEARINGEN, MICHAEL ANDRE	PYRL FM-12/02/2025 TO-12/02/2025
DD	86646	461.75	12/03/2025	P	ANCIRA, ADRIAN D	PYRL FM-12/02/2025 TO-12/02/2025
DD	86647	1604.31	12/03/2025	P	CROUCH, MELYNDA	PYRL FM-12/02/2025 TO-12/02/2025
DD	86648	2440.70	12/03/2025	P	HALL, TROY S	PYRL FM-12/02/2025 TO-12/02/2025
DD	86649	461.75	12/03/2025	P	MENDOZA, ANN M	PYRL FM-12/02/2025 TO-12/02/2025
DD	86650	452.62	12/03/2025	P	NOACK, PAIGE	PYRL FM-12/02/2025 TO-12/02/2025
DD	86651	458.58	12/03/2025	P	SPALIONE, EDWARD J	PYRL FM-12/02/2025 TO-12/02/2025
DD	86652	461.75	12/03/2025	P	BAKER, ORION A	PYRL FM-12/02/2025 TO-12/02/2025
DD	86653	872.88	12/03/2025	P	RICHTER, STACEY	PYRL FM-12/02/2025 TO-12/02/2025
DD	86654	452.62	12/03/2025	P	SUTHERLAND, ROBERT C	PYRL FM-12/02/2025 TO-12/02/2025
DD	86655	1225.75	12/03/2025	P	ULSES, ROBERT TODD	PYRL FM-12/02/2025 TO-12/02/2025
DD	86656	2167.12	12/03/2025	P	ROBERTS, BEN D	PYRL FM-12/02/2025 TO-12/02/2025
DD	86657	1870.35	12/03/2025	P	CORDOVA, MIA S	PYRL FM-12/02/2025 TO-12/02/2025
DD	86658	1225.75	12/03/2025	P	ENCINIAS, BRIAN A	PYRL FM-12/02/2025 TO-12/02/2025
DD	86659	1225.75	12/03/2025	P	GARRISON, DONALD	PYRL FM-12/02/2025 TO-12/02/2025
DD	86660	1225.75	12/03/2025	P	GLASCOCK, DEVIN D	PYRL FM-12/02/2025 TO-12/02/2025
DD	86661	690.02	12/03/2025	P	JOHNSON, KOURTLAND	PYRL FM-12/02/2025 TO-12/02/2025
DD	86662	3347.96	12/03/2025	P	PARK, HARVEY A	PYRL FM-12/02/2025 TO-12/02/2025
DD	86663	650.49	12/03/2025	P	ROMERO, ERICA M	PYRL FM-12/02/2025 TO-12/02/2025
DD	86664	1793.43	12/03/2025	P	WILCOX, SONNY M	PYRL FM-12/02/2025 TO-12/02/2025
DD	86665	1225.75	12/03/2025	P	SPRIGGS, DEBBIE L	PYRL FM-12/02/2025 TO-12/02/2025
	394	533701.79	/ /		TOTAL	

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
PC	19014	523.63	11/07/2025		MICROGRAPHIC SOLUTIONS	DIGITAL IMAGES TO 16MM FILM
PC	19015	149.90	11/07/2025		LIVE CASINO AND HOTEL	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19016	11.02	11/07/2025		TA # 23 SANTA ROSA	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19017	34.73	11/07/2025		MCDONALD'S	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19018	124.44	11/07/2025		HILTON GARDEN INN	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19019	10.80	11/07/2025		FAST TRACK	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19020	7.55	11/07/2025		LOVES TRAVEL	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19021	13.06	11/07/2025		LOGANS	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19022	82.28	11/07/2025		SUPER 8 MOTEL	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19023	28.84	11/07/2025		TOBY KEITH'S 360	ACTUAL EXPENSE COOLEY IAD EXTR..
PC	19024	411.70	11/07/2025		KWIK LUBE OF CLOVIS INC.	OIL CHANGE C949
PC	19025	624.89	11/07/2025		SOUTHWEST AIR	FLIGHT TO LAS VEGAS FOR COURT SE
PC	19026	448.87	11/07/2025		U.S.POSTAL SERVICE	POSTAGE
PC	19027	252.00	11/07/2025		AUTOIMAGE,LLC	C385 WINDOW TINT
PC	19028	34.53	11/07/2025		SIMPLISAFE, INC	ALARM MONITORING
PC	19029	1498.70	11/07/2025		LOWES	TOTES AND RATCHET STRAPS
PC	19030	55.61	11/07/2025		HOBBY LOBBY #302	TOURISM PRESENTATION SUPPLIES
PC	19031	1494.76	11/07/2025		WALMART.COM	PICTURE FRAMES
PC	19032	85.00	11/07/2025		CLOVIS CURRY COUNTY CHAMBER	MAYOR'S BALL TICKET - COMMISSI..
PC	19033	166.50	11/07/2025		SHERATON ALBQ AIRPORT	STATE FAIR TRAVEL
PC	19034	59.79	11/07/2025		CHICK-FIL-A	STATE FAIR TRAVEL
PC	19035	1911.09	11/07/2025		PLATEAU TELECOMMUNICATION	COUNTYLINE ACCT: 3248766
PC	19036	4010.70	11/07/2025		EPCOR WATER	600 WOODS STREET EXTENSION OFF..
PC	19037	521.35	11/07/2025		QUADIENT LEASING USA, INC	POSTAGE METER LEASE
PC	19038	231.70	11/07/2025		SUDDENLINK OPTIMUM	PURCHASE OPTIMUM INTERNET
PC	19039	520.54	11/07/2025		HAMPTON INNS	NM CONFERENCE ON AGING
PC	19040	2020.29	11/07/2025		AMAZON MKTPLACE PMTS	TV'S FOR DETAINEE PODS
PC	19041	70.00	11/07/2025		AMERICAN CORRECTIONAL ASSOCIATIO	ACA STANDARDS 5TH EDITION
PC	19042	157.60	11/07/2025		TASCOSA OFFICE MACHINES, INC.	EXCEL MARKER
PC	19043	35.00	11/07/2025		MAGNUM TACTICAL SUPPLY	LUJAN UNIFORM
PC	19044	41.85	11/07/2025		THE LAUNDRY BASKET	UNIFORM WASH
PC	19045	504.00	11/07/2025		THE MONTEREY COMPANY, INC.	PATCHES FOR UNIFORMS
PC	19046	683.07	11/07/2025		HYATT PLACE SANTA FE	ABIGAIL TRAINING HOTEL
PC	19047	175.00	11/07/2025		LEGAL & LIABILITY RISK MGMT INST	CELL PHONE RECORDS AND TOWERS TR
PC	19048	565.90	11/07/2025		ROSEN PLAZA JAVA	"ROSEN PLAZA SM JAVA BREAKFAST,
PC	19049	352.24	11/07/2025		ROSEN HOTELS	"ROSEN HOTELS PLAZA, NSJJ CONF..
PC	19050	77.00	11/07/2025		RPS AIRPORT PARKING LBB	AIRPORT PARKING
PC	19051	23.91	11/07/2025		UBER TECHNOLOGIES	UBER TIP
PC	19052	35.35	11/07/2025		KAVAS	"KAVAS TACOS & TEQUILA LUNCH, NS
PC	19053	61.32	11/07/2025		POINTE ORLANDO	"FL-POINTE ORLANDO - DINNER, N..
PC	19054	24.50	11/07/2025		KING CRAB	"KING CRAB LUNCH, NSJJ CONFERE..
PC	19055	220.92	11/07/2025		YUCCA TELECOM COOP	MELROSE PHONE
PC	19056	1572.01	11/07/2025		SOUTHWEST AG SERVICE	S6 PARTS
PC	19057	134.24	11/07/2025		WOOD EQUIPMENT INC	S8 PARTS
PC	19058	55.00	11/07/2025		TNT EQUIPMENT CO INC	T17 FLAT REPAIR
PC	19059	365.29	11/07/2025		FURROW'S HOME LUMBER INC.	WOOD FOR CHECKPOINT CABINET
PC	19060	166.38	11/07/2025		DC TACTICAL INC	TRIGGER FOR SNIPER RIFLE
PC	19061	741.80	11/07/2025		BEST WESTERN HOTELS	ACTUAL EXPENSE COURT SECURITY OF
PC	19062	28.38	11/07/2025		ARBY'S	ACTUAL EXPENSE COURT SECURITY OF
PC	19063	421.75	11/07/2025		BURNS DO IT CENTER	TAPE FOR CEILING AC VENTS AT C..
PC	19064	251.35	11/07/2025		WESTBROOK GLASS, INC.	PAST DUE BILL FOR SERVICES AT DA
PC	19065	87.36	11/07/2025		GUTHALS NURSERY INC.	PAST DUE BILL FOR WEED KILLER
PC	19066	255.97	11/07/2025		TRACTOR SUPPLY COMPANY	WEED KILLER
PC	19067	369.96	11/07/2025		HARBOR FREIGHT TOOLS USA, INC	NEW FLOOR JACK FOR MAINTENANCE S
PC	19068	499.50	11/07/2025		MARRIOTT ALBUQUERQU	ACTUAL EXPENSE NMPET CONFERENCE
PC	19069	28.14	11/07/2025		BIRRIA ESTILO ZACATECAS	ACTUAL EXPENSE NMPET CONFERENCE
PC	19070	56.94	11/07/2025		ADVANCE AUTO PARTS #6612	WINDSHIELD WIPERS FOR TEEN CO..
PC	19071	226.00	11/07/2025		SHERWIN WILLIAMS	RED PAINT AND SUPPLIES FOR FIRE
PC	19072	239.74	11/07/2025		A-1 ALIGNMENT CENTER INC.	C643 FRONT BRAKES
PC	19073	31.95	11/07/2025		SECRETARY OF STATE	NOTARY RENEWAL - FINANCE DIREC..

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
PC	19074	30.00	11/07/2025		NATIONAL NOTARY ASSOCIATION	STATE-REQUIRED NOTARY TRAINING &
PC	19075	1316.61	11/07/2025		OFFICE MAX	VOTER DATA MAILING LABELS
PC	19076	312.87	11/07/2025		ADOBE	ADOBE ACROBAT FOR CLERKS TABLET
PC	19077	118.63	11/07/2025		INNVOKE	RECORDING LABEL PRINTER RIBBON
PC	19078	102.84	11/07/2025		FEDERAL EXPRESS CORP.	SHIPPING MICROFICHE TO TERRALO..
PC	19079	65.84	11/07/2025		STERICYCLE, INC	SHREDDING SERVICES
PC	19080	19.57	11/07/2025		THE UPS STORE	POSTAGE
PC	19081	26.00	11/07/2025		A-KEY CAR WASH	CAR WASH FORD MAVERICK
PC	19082	58.17	11/07/2025		OREILLY AUTOMOTIVE, INC.	CLEANER FOR TRUCKS
PC	19083	654.01	11/07/2025		FIRETROL PROTECTION SYSTEMS, INC	PAID INVOICE FOR DIRTY SMOKE D..
PC	19084	2850.00	11/07/2025		MANAGED PRINT SERVICES	PURCHASE MANAGED PRINT SERVICES
PC	19085	22.00	11/07/2025		NM CORRECTIONS TRAINING ACADEMY	LUNCH AT ACADEMY
PC	19086	12.56	11/07/2025		CARL'S JR	LUNCH
PC	19087		11/07/2025		MCM ELEGANTE	CREDIT VOUCHER
PC	19088	20.72	11/07/2025		ANAHEIM JACKS	MEAL FOR DWI AFFILIATE CONFERE..
PC	19089	20.48	11/07/2025		FARLEY'S FOOD FUN & PUB	MEAL FOR DWI AFFILIATE CONFERE..
PC	19090	80.00	11/07/2025		UNITED AIR	CHECKED LUGGAGE RLEM
PC	19091	14.98	11/07/2025		STARBUCKS	FOOD RLEM
PC	19092	253.96	11/07/2025		FAIRFIELD INN & SUITES	HOTEL RLEM
PC	19093	15.07	11/07/2025		PIZZA STUDIO	FOOD RLEM
PC	19094	10000.00	11/07/2025		VANDELAY SOLUTIONS	CLERK SOFTWARE
PC	19095	557.75	11/07/2025		AIRBNB	ACCOMMODATIONS FOR CONFERENCE
PC	19096	22519.57	11/07/2025		TRANE USA INC	COOLING UNIT REPAIRS
PC	19097	6625.62	11/07/2025		DELL MARKETING L.P.	COMPUTERS
PC	19098	969.00	11/07/2025		NACO	FISCAL YEAR 26 MEMBERSHIP DUES
PC	19099	40.00	11/07/2025		CLOVIS COMMUNITY CLG	CCC COURSE - KAITLIN KOCH
PC	19100	2726.59	11/07/2025		LYDICK ENGINEERS, INC.	MATERIAL TESTING FOR PAVILION
PC	19101	25.00	11/07/2025		AAFP	CRISIS AND DEESCULATION TRAINI..
PC	19102	744.44	11/07/2025		EXPEDIA	ACCOMODATIONS
PC	19103	43.16	11/07/2025		TOWNE CRIER INC.	ALARM MONITORING
PC	19104	200.00	11/07/2025		NM FIRE & EMS EXPO	CONFERENCE FEE
PC	19105	562.96	11/07/2025		ELEVATE HOTEL	ACCOMODATIONS
PC	19106	57.26	11/07/2025		LYFT RIDESHARE	LYFT RIDE TO AIRPORT FROM HOTEL
PC	19107	38.72	11/07/2025		PUB ORLANDO	"DINNER OCT 2, NJSS CONFERENCE
PC	19108	6.99	11/07/2025		CVS PHARMACY	CVS FOOD/SNACKS
PC	19109	7.25	11/07/2025		POPEYES LOUISIANA KITC	LUNCH TRAVEL TO ORLANDO
PC	19110	1211.25	11/07/2025		SOCIETY FOR HUMAN RESOURCE MGMT	SHRM CERTIFICATION PREP COURSE
PC	19111	166.50	11/07/2025		SHERATON ALBUQUERQUE UPTOWN	HOTEL STAY FOR STATE FAIR
PC	19112	1213.70	11/07/2025		UBIQUITI NETWORKS, INC.	SWITCH FOR COUNTY LINE FD
PC	19113	101.43	11/07/2025		OFFICE DEPOT INC	USB HUB FOR CLERKS PUBLIC ROOM
PC	19114	319.80	11/07/2025		ZOOM VIDEO COMMUNICATIONS INC	ZOOM RENEWAL
PC	19115	148.14	11/07/2025		STAPLES CONTRACT & COMMERCIAL	PAPER
PC	19116	80.96	11/07/2025		TLO TRANSUNION	TLO SERVICE
PC	19117	345.40	11/07/2025		GLOBAL ONE MEDIA, INC.	RECRUITMENT ADVERTISING
PC	19118	580.66	11/07/2025		TMOBILE	AIR CARDS
PC	19119	362.99	11/07/2025		C AND D TOWING	TOW FEDERAL VEHICLE INVOLVED IN
	106	79543.14	/ /		TOTAL	

V.7

Grants Department

TO: Board of County Commissioners
FROM: Kristian Price
DATE: December 16, 2025
SUBJECT: **Request Approval to Apply for the Fiscal Year 2025 Patrick Leahy Bulletproof Vest Partnership Through the U.S. Department of Justice in the Amount Not to Exceed $16,000 with a County Match Not to Exceed $16,000 for a Total Cost of $32,000 to Purchase Bulletproof Vests for the Sheriff's Office, Adult Detention Center and Misdemeanor Compliance Office - Kristian Price**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

V.8

Finance Department

TO: Board of County Commissioners
FROM: Troy Hall
DATE: December 16, 2025
SUBJECT: **Request Approval to Dispose of Non-Capital Inventory Items Per Attached Listing - Troy Hall**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- NON-CAP Disposal 12.16.25.pdf

Curry County Non-Capital Asset

12/16/2025 Regular Meeting

Description	Cost	Date Acquired	Department	Asset/Tag No.	Comments	Disposition Intent
DELL SWITCH PC2848	FMV: $70	UNK	IT	2064	BROKEN	DISPOSE
DELL SWITCH PC2848	FMV: $70	UNK	IT	2053	BROKEN	DISPOSE
DELL SWITCH PC2824	FMV: $70	UNK	IT	2059	BROKEN	DISPOSE
VULCAN OVEN 36L571	fmv:$1000	7/10/2013	ADC	NA	OBSOLETE	DISPOSE

APPROVED TO REMOVE FROM INVENTORY
CURRY COUNTY COMMISSION

Brad Bender, Chairman

Dusty Leatherwood, Vice Chair

Fidel Madrid, Member

Seth Martin, Member

Kyle Cain, Member

V.9

Finance Department

TO: Board of County Commissioners
FROM: Troy Hall
DATE: December 16, 2025
SUBJECT: **Request Approval to Dispose of Capital Inventory Item Per Attached Listing - Troy Hall**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- CAP Disposal 12.16.25.pdf

Curry County Capital Asset

12/16/25 Regular Meeting

Description	Cost	Date Acquired	Department	Asset/Tag No.	Comments	Disposition Intent
1990 GMC FIRE TRUCK; VIN #1GDL7D1E4LV505164	fMV: $5,000	1/1/1990	Broadview FD	11/4/1915	Vehicle Engine Turns Over But Has Issues Starting/Running	Auction/Scrap/Dispose

APPROVED TO REMOVE FROM INVENTORY
CURRY COUNTY COMMISSION

Brad Bender, Chairman

Dusty Leatherwood, Vice Chair

Fidel Madrid, Member

Seth Martin, Member

Kyle Cain, Member

V.10

Grants Department

TO: Board of County Commissioners
FROM: Kristian Price
DATE: December 16, 2025
SUBJECT: **Request Approval to Submit Notice of Interest to the New Mexico Department of Homeland Security and Emergency Management for the Hazard Mitigation Program - Kristian Price**

Prepared by Kaitlin Bentley
Last updated on 12/10/2025

ATTACHMENTS:

- Curry County Notice of Interest _ Generator.pdf

New Mexico Department of Homeland Security and Emergency Management
Mitigation Grant - NOTICE OF INTEREST

Submit to dhsem.mitigation@dhsem.nm.gov

Sub-Recipient Name: Curry County

Type of Sub-Recipient: Local Government UEI Number: M412HG25DJ23

Project Point of Contact: Kristian Price

Address: 417 Gidding St. STE 100 Clovis, NM. 88101

Phone: 575.763.6016 Email Address: kprice@currycountynm.gov

1. Provide a description of the proposed project or mitigation plan:
(Attach additional pages as needed. If you are proposing a construction or land disturbance project, attach concept drawings and site plans)

This project will involve the replacement of a non-functioning emergency generator at the Curry County Events Center to increase the emergency and energy resilience for Curry County residents in the event of a natural disaster.

2. List the specific area affected by the project or plan:
(Counties, City/Town, Tribal Entity, street address, etc.)

Curry County
1900 E. Brady Ave, Clovis, NM. 88101

3. List the natural hazard(s) that the project or plan mitigates:

This project protects individuals who are displaced from their homes during any natural disaster such as tornadoes, flooding, blizzards, etc.

4. Total estimated project cost: $400,000

5. Is there at least 25% of the total project cost in non-federal match available? (●) YES ( ) NO

6. Is this proposed project listed in a FEMA approved hazard mitigation plan? (●) YES ( ) NO

7. What is the name of the FEMA approved hazard mitigation plan associated with this entity?

Curry County Multi-Jurisdictional Hazard Mitigation Plan

8. Do you require state assistance to complete a mitigation application, including Benefit Cost-Analysis, scope of work develop, cost estimating? (*Construction and land disturbance projects only*) ( ) YES (●) NO

9. This project will include a request for Sub-recipient Management Cost (SRMC). ( ) YES (●) NO

SRMC is 100% federal funding for management of the sub-grant agreement. SRMC is a maximum of 5% of the total project cost.

All information entered is true and correct.
This document is approved for submission by the governing body of the sub-applicant:

Name: Brad Bender Title: Commission Chair

Signature: _____ 12/16/25

For questions or more information contact dhsem.mitigation@dhsem.nm.gov or 505-476-9682

This document is not an application and does not constitute funding approval by DHSEM. Application development assistance will be provided by DHSEM upon revi

V.11

Grants Department

TO: Board of County Commissioners
FROM: Karina Baeza
DATE: December 16, 2025
SUBJECT: **Request Approval of First Amendment to Memorandum of Understanding Between Curry County, the City of Clovis, and the Curry County Adult Detention Center for the Inmate Litter Abatement Program to Increase Inmate Compensation from $10.00 Per Day to $20.00 Per Day and to Lower the Detention Officer to Inmate Ratio to 1 Detention Officer to 3 Inmates - Karina Baeza**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- First Amendment to MOU in Inmate Litter Abatement Program.pdf
- Memo - Administrator Alaniz.pdf

First Amendment to the Memorandum of Understanding
Between Curry County, the Curry County Adult Detention Center, and the City of Clovis

This First Amendment ("Amendment") is made and entered into by and between Curry County, the Curry County Adult Detention Center (CCADC), and the City of Clovis (collectively, the "Parties"), and modifies the Memorandum of Understanding ("MOU") previously executed by the Parties regarding supervised inmate litter-pickup and other activities.

WHEREAS, the Parties desire to revise certain operational terms relating to inmate supervision and inmate compensation; and

WHEREAS, the Parties recognize that the ADC has appointed Mr. James Carter to manage off-site inmate work activities, and Mr. Carter brings eighteen (18) years of correctional experience and nine (9) years of military service, providing enhanced professionalism, oversight, and supervisory capability; and

WHEREAS, all inmates selected for off-site assignments are thoroughly vetted prior to approval, ensuring proper safety and operational readiness;

NOW, THEREFORE, the Parties agree to amend the MOU as follows:

1. Amendment to Detention Officer (DO) to Inmate Ratio

The MOU currently authorizes one (1) inmate supervised by one (1) Detention Officer. This provision is hereby amended to read:

The inmate-to-Detention Officer (DO) ratio shall be increased to up to three (3) inmates supervised by one (1) DO per pickup event.

This adjustment is made in recognition of Mr. Carter's extensive correctional and military background and his ability to safely and effectively manage field operations.

2. Amendment to Inmate Compensation

The MOU currently provides for inmate compensation of ten dollars ($10.00) per day. This provision is hereby amended to read:

Inmates shall be compensated at a flat rate of twenty dollars ($20.00) per day per participant.

Payments shall continue to be deposited directly into the inmate's account by the responsible Party for each event.

3. No Other Changes

All other terms, conditions, responsibilities, and provisions of the original MOU remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment on the dates indicated below.

CITY OF CLOVIS, NEW MEXICO

By: _____

Title: _____

Date: _____

COUNTY OF CURRY

By: _____
Lance A. Pyle
Curry County Manager

Date: _____

CURRY COUNTY ADULT DETENTION CENTER

_____

By: _____

Title: _____

Date: _____

Curry County Detention Center
801 Mitchell Street
Clovis, New Mexico 88101
575-763-1490 Fax 575-762-0664

Administrators
Joe Alaniz, Administrator
Melissa Lujan, Asst. Administrator

Ms. Baeza,

Please prepare an addendum to the Memorandum of Understanding between Curry County, the Curry County Adult Detention Center, and the City of Clovis regarding collaboration on the community improvement initiative focused on litter pickup in areas designated by the County and the City.

Specifically, in Paragraph 3, please revise the staffing ratio from five (5) detainees to two (2) Detention Officers to three (3) detainees to one (1) Detention Officer.

This modification is recommended based on the extensive correctional experience and background of Mr. James Carter, who will be managing the program in the field. Mr. Carter has 18 years of correctional experience and 9 years of military service, providing a high level of professionalism and oversight. Additionally, all individuals selected to participate in off-site work assignments are thoroughly vetted prior to approval.

Current:
Inmates shall be paid $10.00 per day per pickup event.
Proposed Revision:
Inmates shall be compensated at a flat rate of twenty dollars ($20.00) for each litter-pickup event in which they participate, effective 2026

Please let me know if you need any additional information or supporting documentation to complete the addendum.

Joe Alaniz, Detention Administrator

10/22/2025
Date

V.12

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Request Approval of Grant Agreement with the New Mexico Aging and Long-Term Services Department for Emergency Funding to Repair the Kitchen Range Hood at the La Casa Senior Center for $3,029.25 - Ben Roberts**

Prepared by Kaitlin Bentley
Last updated on 12/11/2025

ATTACHMENTS:

- A22G2019-G613 Curry County - La Casa Senior Ctr. EG agreement (1) (1).pdf

APPROPRIATION RECIPIENT:

Grantee: Curry County
Contact: Ben Roberts, Public Services Director, broberts@currycountynm.gov, 575.763.6016 ext. 113
Facility: La Casa Senior Center
Address: 1120 Cameo St., Clovis, NM 88101

APPROPRIATION NUMBER:	APPROPRIATION AMOUNT:	APPROPRIATION TERM DATE:
A22G2019-G613	**$3,029.25**	**June 30, 2026**

APPROPRIATION LANGUAGE

In Laws 2022 Chapter 53, Section 5, Paragraph 17 - $1,000,000 was identified for FY2022 through FY2026 for emergency requests to plan, design, renovate, improve, equip, and furnish senior centers, including delivery and installation of building systems, purchase and installation of meals equipment, and purchase and equip vehicles for senior centers statewide.

CERTIFICATION

I hereby certify that Curry County,

1. Only the appropriated funds will be used for permissible purposes as described in the appropriation language.
2. Will comply with the State Procurement Code and execution of binding written obligations or purchase orders with third-party contractors or vendors for the provision of services, including professional services, or the purchase of tangible personal property and real property for the project (if applicable).
3. Ensures that the appropriated funds only benefit entities per applicable law, including, but not limited to Article IX, Section 14 of the Constitution of the State of New Mexico, "Anti-Donation Clause."
4. Follow the procedure described in "Appropriation Reimbursement" to reimburse appropriated funds.

APPROPRIATION REIMBURSEMENT

The appropriation funds will be disbursed through a reimbursement process. The Appropriation Recipient will submit to the Agency Exhibit A: Request for Payment form along with supporting document(s) that evidence the expenses to be reimbursed. The Agency will review these documents to ensure all reimbursed expenses reflect the intent and purpose of the appropriation language. All expenditures for which the Appropriation Recipient requests reimbursement must occur before the reversion date. The latest date the Appropriation Recipient may submit a Request for Payment for FY26 (July 1, 2025 – June 30, 2026) is June 30th, 2026. With the submission of the final Exhibit A: Request for Payment, the Appropriation Recipient must include the completed Exhibit B: Final Report form to receive the final reimbursement.

/ _____ _____

Grantee Chief Elected Official Signature / Printed Name | Date

AUTHORITY

The State Agency on Aging (28-4-1 to 28-4-9 NMSA 1978: successor agency, Aging and Long-Term Services Department (9-23-1 to 9-23-12 NMSA 1978) may enter into grants and contracts as appropriated by law. I hereby approve this certification for the appropriation number.

A22G2019-G613 – Kitchen range hood cylinder (pressure tank) and hydrostatic certification. Hood is approximately 30 years old. The range hood has been red-tagged and taken out of operation thus eliminating the use of the kitchen range in the Senior Center.

_____ _____

ALTSD Designee signature | Date

V.13

Grants Department

TO: Board of County Commissioners
FROM: Kristian Price
DATE: December 16, 2025
SUBJECT: **Requesting Approval of RFP-2025/26-02 Grant Writing and Consulting and a Contract with KLJ, LLC for Grant Writing and Consulting with a Term of December 16, 2025 to Run to and Through December 15, 2026 - Kristian Price**

Prepared by Kaitlin Bentley
Last updated on 11/04/2025

ATTACHMENTS:

- FINAL CONTRACT.pdf

CONTRACT FOR PROFESSIONAL SERVICES

THIS NON-EXCLUSIVE CONTRACT entered into this 16th day of December, 2025 by and between Curry County, a New Mexico Governmental entity whose address is 417 Gidding Street, Clovis New Mexico 88101, hereinafter referred to as "County", and KLJ Engineering, LLC, whose address is 7801 Academy Road NE, building 1, Suite 209, Albuquerque, New Mexico 88007, hereinafter referred to as "Contractor".

WHEREAS, Curry County is in need of a grant writer to perform services for local, state and federal grant funding assistance to Curry County with a focus on grant projects and applications for needed infrastructure and public spaces as well as other public service projects; and,

WHEREAS, County issued Request for Proposal (RFP) 2025/26-02 Grant Writing and Consulting Services; and,

WHEREAS, Contractor has submitted a proposal to provide Grant Writing Services for Curry County, which proposal is attached hereto as Exhibit A; and,

WHEREAS, County and Contractor wish to enter into this contract to set forth the term and conditions of the services to be provided.

NOW THEREFORE, in consideration of the terms of the conditions set forth herein, the Parties mutually agree and stipulate as follows:

3. Scope of Services

Task 1: Project Management and Coordination: Including a project kick-off and formal introduction of the KLJ team to Curry County staff as well as finalization of any public engagement and communication protocols, attendance at monthly check-in meetings, team coordination, project management communications, and time necessary to prepare meeting notes and monthly invoices and progress reports.

Task 2: Needs Identification: A review of all recent grant funded projects, the County's Capital Improvement Plan (ICIP), current planning efforts, infrastructure plans and maps for the service areas will be conducted. A review of all public services provided by the County will be performed. Meetings with key staff of the County will lead to the identification of vital projects which will make competitive and attractive proposals to receive funding.

Task 3 and Task 4: Grant Research and Grant Strategy: Research will be conducted on requested projects identified in the ICIP per County staff and a calendar of opportunities will be generated. The calendar will include the estimated lead time for the preparation of grant applications. Also included in Tasks 3 and 4 are:

1. Ongoing revisions to the funding plan and related calendar
2. As requested by the County, deeper reviews of individual grant opportunities to determine full eligibility, competitiveness, or feasibility of grants for a specific project.

3. Development of Pre-Application Information: The Contractor will work with key staff to identify the necessary supporting materials typically needed for grant application development. This may include planning documents, i.e., masterplans, asset management plans, and risk assessments; the County's Infrastructure Capital Improvement Plan (ICIP); any relevant and available budgetary financial information; community and County capacity information; recent external audits; matching funds information; maps; and other critical information as needed. The Contractor may be required to obtain quotes to be included in applications if requested by the County. This information will be used to develop "boiler plate" language for future grant applications, in the form of a spreadsheet, Word, or similar document that includes typically asked questions on grant applications and general answers to said questions, which will serve the County after the term of the services is completed.

   Being mindful of the short timeframe of funding for the scope of services, the goal will be to prepare draft narrative sections and information for future funding opportunities with the key staff of the County. For funding opportunities open within the term of the grant assistance project period, a summary of each grant with the link to the grant webpage or Notice of Funding Opportunity (NOFO) shall also be sent to the County Community Services Administrator.

The scope of services described herein may include both virtual and in-person meetings to accomplish the tasks as outlined.

4. Compensation

County will pay to Contractor for all services under this Contract as follows, but in no case shall the payments to Contractor exceed forty-five thousand dollars ($45,000.00) including taxes and additional expenses without prior written approval from County:

• Revisions of the competitive funding plan and grant application development aspects of the proposal will be billed at a flat rate of one hundred ten dollars ($110.00) per hour, in accordance with the attached fee sheet, plus NMGRT.

- **Grant Research Services -** will be billed as a recurring monthly service. This includes actively searching for and identifying potential grant opportunities. The monthly fee will be $250.00, which covers a minimum of two (2) hours of research each month.
    - **Additional Opportunity Review -** If a specific grant opportunity is identified and the County requests a deeper review to determine eligibility, competitiveness, or feasibility, this work will be billed separately from general grant research. Additional review will be charged at a rate of $107.00 per hour.
- **Tracking of Work Hours** – All hours worked under both the monthly grant research service and any additional opportunity review will be tracked and documented. A detailed record of time spent, including dates, tasks completed, and duration of work will be submitted with each invoice. Only documented hours will be billed, and the County may request to review time logs at any time.

- Travel shall be capped at one thousand five hundred dollars ($1,500.00) per year per the cost proposal submitted by Contractor.
- Grant Development /Application Support and Post Grant Support/Reporting/Compliance can be negotiated for specific grant development/application support and post grant support/reporting/compliance.

Contractor shall invoice County by delivering an itemized monthly invoice for services to Lance Pyle, County Manager or his/her designee at 417 Gidding Street, Clovis New Mexico 88101. Within thirty (30) days of receipt Curry County shall tender payment to Contractor.

5. Term and Schedule

This Contract shall commence on December 16, 2025, and shall remain in full force and effect through and including December 15, 2026, unless earlier terminated in accordance with the provisions herein. The County shall have the option to renew this Contract for up to three (3) additional one-year terms**,** subject to mutual written agreement of the parties. Rates and terms may be negotiated prior to each renewal period.

6. Contractor

Contractor acknowledges and agrees that the decision to use any contractor for the services describe herein is within the sole discretion of the County depending on the need for services, and that Contractor has no claim whatsoever for loss of services or breach of contract in the event the County decides to utilize the services of the secondary contractor to fulfill its needs on an emergency basis or otherwise.

7. Compliance with Laws

In providing the scope of services outlined herein, Contractor shall comply with all Federal, State and municipal or local laws, ordinances, and codes.

8. No Joint Venture and Partnership

Nothing contained in this Contract shall create any partnership, association, joint venture, fiduciary or agency relationship between Contractor and County. Except as otherwise specifically set forth herein, neither Contractor nor County shall be authorized or empowered to make and representation or commitment or to perform any act which shall be binding on the other unless expressly authorized or empowered in writing.

9. Assignment

Contractor shall perform all the services under this Contract and shall not assign any interest in this Contract or transfer any interest in same or assign any claims for money due or to become due under this Contract without the prior written consent of County.

10. Termination

This agreement may be terminated by either party upon fifteen (15) days prior written notice to the other party in the event of substantial failure by the other party to fulfill its obligation under this agreement through no fault of the terminating party.

If, through any cause, Contractor fails to fulfill Contractor's obligations under this agreement in a timely and proper manner, or if Contractor violated any of the covenants, agreements or conditions of any part of this agreement, County shall have the right to terminate the agreement by sending notice to Contractor at the address listed in this contract. County reserves the right to recover any excess cost incurred to complete the work as set forth herein from any unpaid balance due to Contractor, pursuant to law, by collection against any professional liability insurance or any other legal method or remedy.

This agreement may be terminated by County for its convenience upon fifteen (15) days prior written notice to Contractor.

In the event of termination, as provided in this article, Contractor shall be paid as compensation in full for services performed to the date of such termination, provided such work is satisfactory to County. Provided, however, that any and all work or work product created or produced by Contractor under this agreement shall be the property of the County and shall be delivered to County immediately upon termination.

10. Insurance

Contractor agrees to obtain and maintain in full force throughout the duration of this Contract, a general liability policy of insurance within a minimum coverage of $1,000,000 per occurrence, which specifically covers, and applies to the type and nature of work Contractor is performing for County under this Contract. The purpose of this insurance coverage is to hold harmless and indemnify County, as required in this Contract, from any and all claims, causes of action, demands or otherwise as may be asserted, made, alleged or filed against County or any of its employees, agents, representatives or properties for acts or actions of Contractor hereunder. Contractor shall obtain said insurance and provide County with proof of insurance as may be required at any/all times during the duration of this Contract and any extension thereof.

11. Indemnity and Limitation

Contractor hereby agrees to hold harmless and indemnify County, its officers, agents, and employees from and against all liability, claims, damages. losses or expenses, including attorney's fees, arising out of or resulting from Contractor's and/or any of their sub- contractor's employees', agents', or officers' conduct, performance, act(s), error(s) or omission(s) relating in any manner whatsoever to this Agreement.

12. Conflicts

Contractor represents to County that the services to be provided to County pursuant to this Agreement are not in violation of or contrary to the terms and the provisions of the New Mexico Governmental Conduct Act, NMSA 1978, § 10-16-1 through 10-16-18. Contractor also agrees that in the performance of this contract shall comply with those terms and conditions set forth in said

Governmental Conduct Act that apply or may apply to those services provided by Contractor to County pursuant to this Agreement.

13. Disclaimer

County, by entering into this contract, shall not assume or otherwise be held liable for any act or omission of Contractor or any of its agents, employees and/or representatives in their performance or fulfillment of the terms and obligations of this contract.

14. Penalties for Violation Under Law

In addition to the Governmental Conduct Act, the Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation, in addition, the New Mexico Criminal Statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

15. Force Majeure

Neither party will be liable to the other for any delay or interruption in performance as to any obligation hereunder resulting from governmental emergency orders, judicial or governmental action, emergency regulations, fires, floods, sabotage, riots, wards, vandalism, labor strikes or disputes, acts of God, fires, electrical failure, major computer hardware or software failures, equipment delivery delays, acts of third parties, or delays or interruptions in performance beyond its reasonable control.

16. Applicable Law

Contractor, by submitting its response to County and entering into this contact, consents and acknowledges that this contract and the rights and obligations of the parties shall be governed by and construed by the laws of the State of New Mexico applicable to agreements between New Mexico parties made and performed in that state, without regard to conflicts of law principles. Contractor also stipulates and agrees that by submitting its response and doing business in Curry County, venue for any legal proceeding shall be in Clovis, in the Ninth Judicial District Court.

Contractor shall abide and be governed by all applicable state law, County ordinances and laws regarding Contractor's services or any work done pursuant to this Contract.

17. Breach

In the event Contractor breaches any obligation contained in this Contract, prior to instituting any action or dispute resolution procedure, County shall give Contractor written notice of such breach. In the event Contractor fails to remedy the breach within five (5) working days of receiving such written notice, County, at its sole discretion, without any obligation to do so and in addition to other remedies available under applicable law, may remedy Contractor's breach and recover any and all costs and expenses in so doing from Contractor.

18. Construction and Severability

If any part of this agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this agreement so long as the remainder of the agreement is reasonably capable of completion.

19. Discrimination Prohibited

In performing the services required hereunder, Contractor shall not discriminate against any person on the basis of race, color, religion, sex, national origin or ancestry, age or physical handicap.

20. Dispute Resolution

In the event that a dispute arises between County and Contractor under this Contract, or as a result of breach of this Contract, the parties agree to act in good faith to attempt to resolve the dispute.

In the event of termination, Contractor shall be compensated for all services performed and costs incurred up to the effective date of termination for which Contractor has not been previously compensated.

Upon receipt of notice of termination from County, Contractor shall discontinue the services unless otherwise directed and upon final payment from County deliver to County all data, reports, summaries, and such other information and materials as may have been accumulated by Contractor in the performance of this Contract

21. Notification

All notice required or permitted under this Contract shall be in writing and shall be deemed sufficiently served if served by Registered Mail addressed as follows:

County:

Curry County
Lance Pyle
417 Gidding St., Ste. 100
Clovis, NM 88101
Phone:575-763-6016 Fax:575-763-6356
lpyle@currycountynm.gov

Contractor:

KLJ Engineering, LLC
Becky Rosenleaf
7801 Academy Road NE
Building 1, Suite 209
Albuquerque, NM 87109
Phone:406-247-2907
Becky.rosenleaf@kljeng.com

22. Scope of Contract

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

IN WITNESS WHEREOF, the parties have executed this Contract.

KLJ ENGINEERING, LLC	**COUNTY OF CURRY**
By: _____	By: _____ Lance A. Pyle
Title: _____	Curry County Manager
Date: _____	Date: _____

VI.1

Administration Department

TO: Board of County Commissioners
FROM: Alicia Frasier
DATE: December 16, 2025
SUBJECT: **Presentation on National Health and Nutrition Examination Survey (NHANES) – Alexa Ortiz**

Prepared by Kaitlin Bentley

Last updated on 11/12/2025

ATTACHMENTS:

- About NHANES_Curry County Presentation_12.16.25.pdf

National Health and Nutrition Examination Survey – Curry County





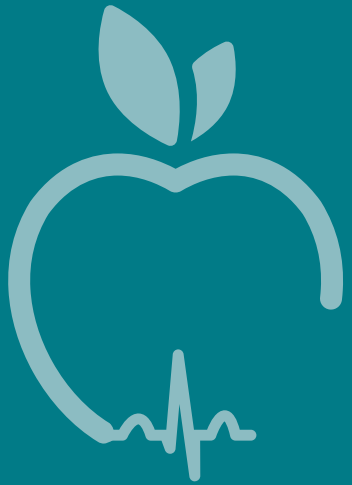




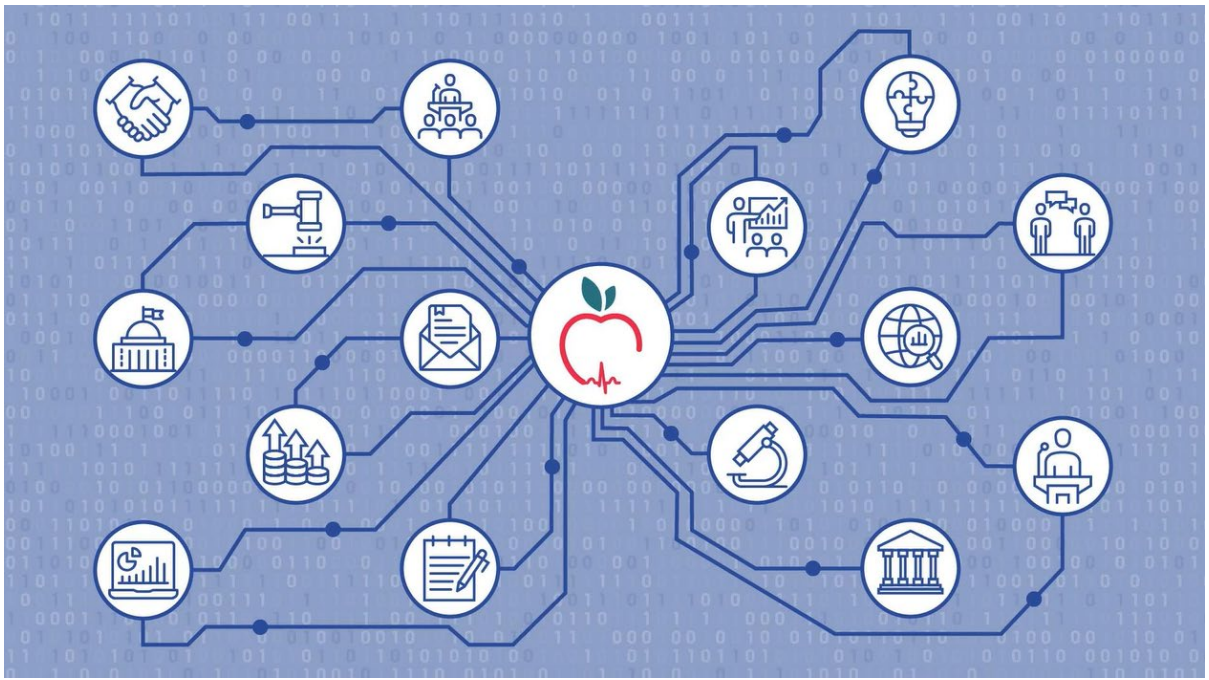
U.S. CENTERS FOR DISEASE CONTROL AND PREVENTIO

The National Health and Nutrition Examination Survey (NHANES)

- NHANES is one of our country's greatest resources for understanding the health of people living in the United States.
- For more than 60 years, NHANES has measured the nation's health and nutrition.
- NHANES collects data through:
  - personal interviews
    - in participants' homes
    - by telephone
    - at NHANES Mobile Exam Centers (MECs)
  - health exams at the MECs

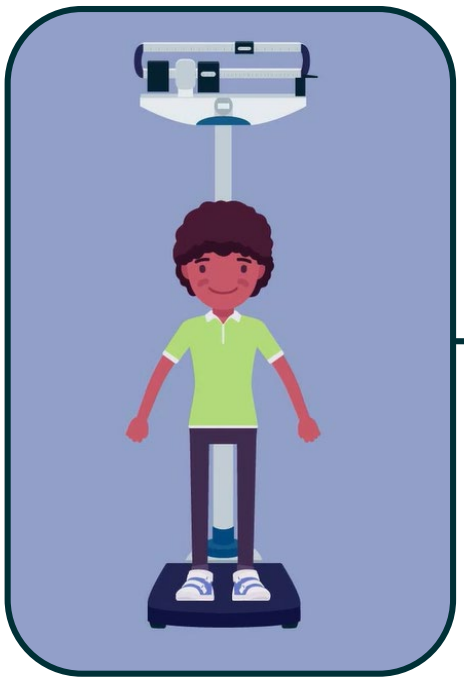


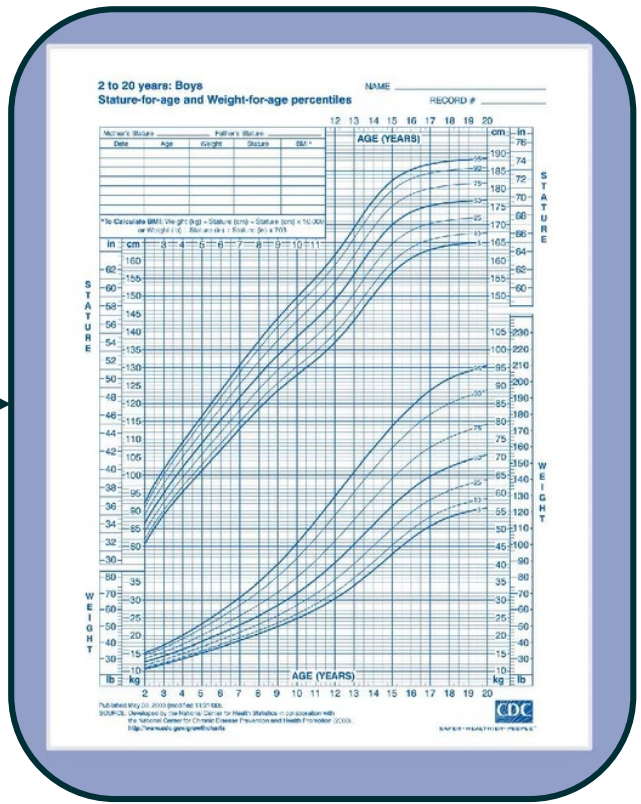
Importance of NHANES Data



- Are people getting more or less healthy?
- How common are certain diseases?
- Are there any new health issues?

Importance of NHANES Data



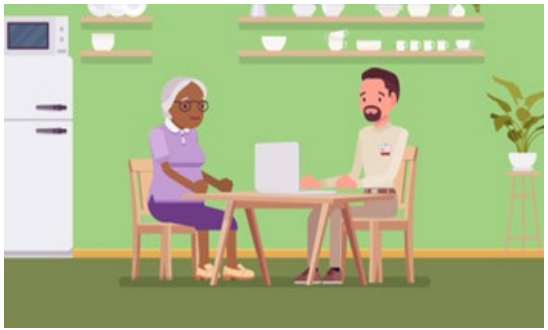


NHANES Data Collection

- **A NHANES Field Interviewer Data Collection: starts 4/10/2026**
  - At home personal interview that takes about an hour.
  - Participants receive $25 as a token of thanks.

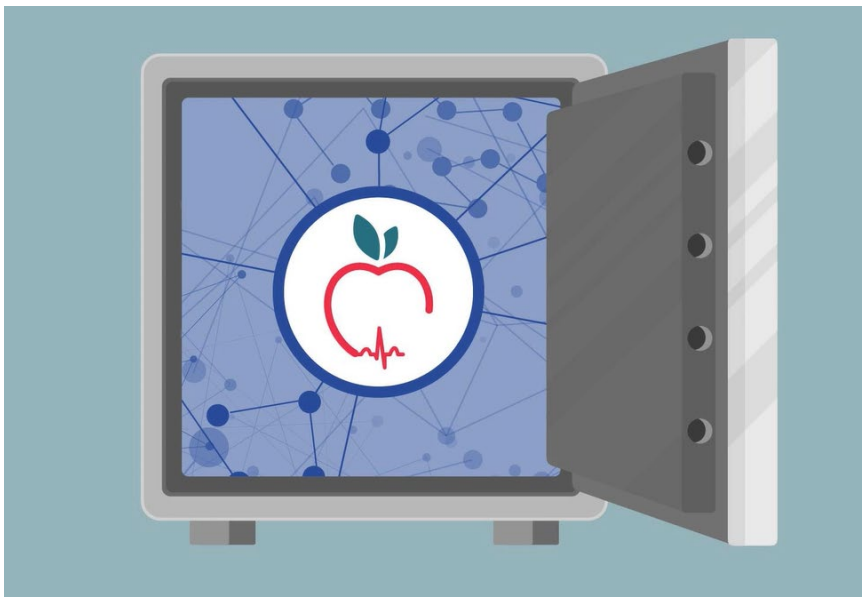
- **Health Exam at the Mobile Exam Center: 5/9/26 to 6/28/26**
  - Mobile Exam Center Location: Clovis, NM
  - Participants receive
    - Up to $100 as a token of thanks
    - Compensation for transportation and child or adult care costs
    - Their exam results

- **Dietary interviews about health and nutrition completed by telephone**
  - Participants receive up to $60 as a token of thanks.





NHANES Data Confidentiality



- NHANES data are kept private.
- Participants' personal information is never shared.
- Data are only shared after we remove identifiable information.

How You Can Help NHANES Be Successful

Identify referral clinics for participants who may not have regular care

Identify other community officials we should contact

Assist in publicity with your local media resources and knowledge

Promote the legitimacy and importance of NHANES to your local community











Thank you for your time!

VI.2

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Presentation from the New Mexico Department of Health - Jimmy Masters and Debbie Ulibarri**

Prepared by Kaitlin Bentley
Last updated on 10/31/2025

ATTACHMENTS:

- PHO Services Presentation (1).pdf

Southeast Region Public Health

Programs and Services

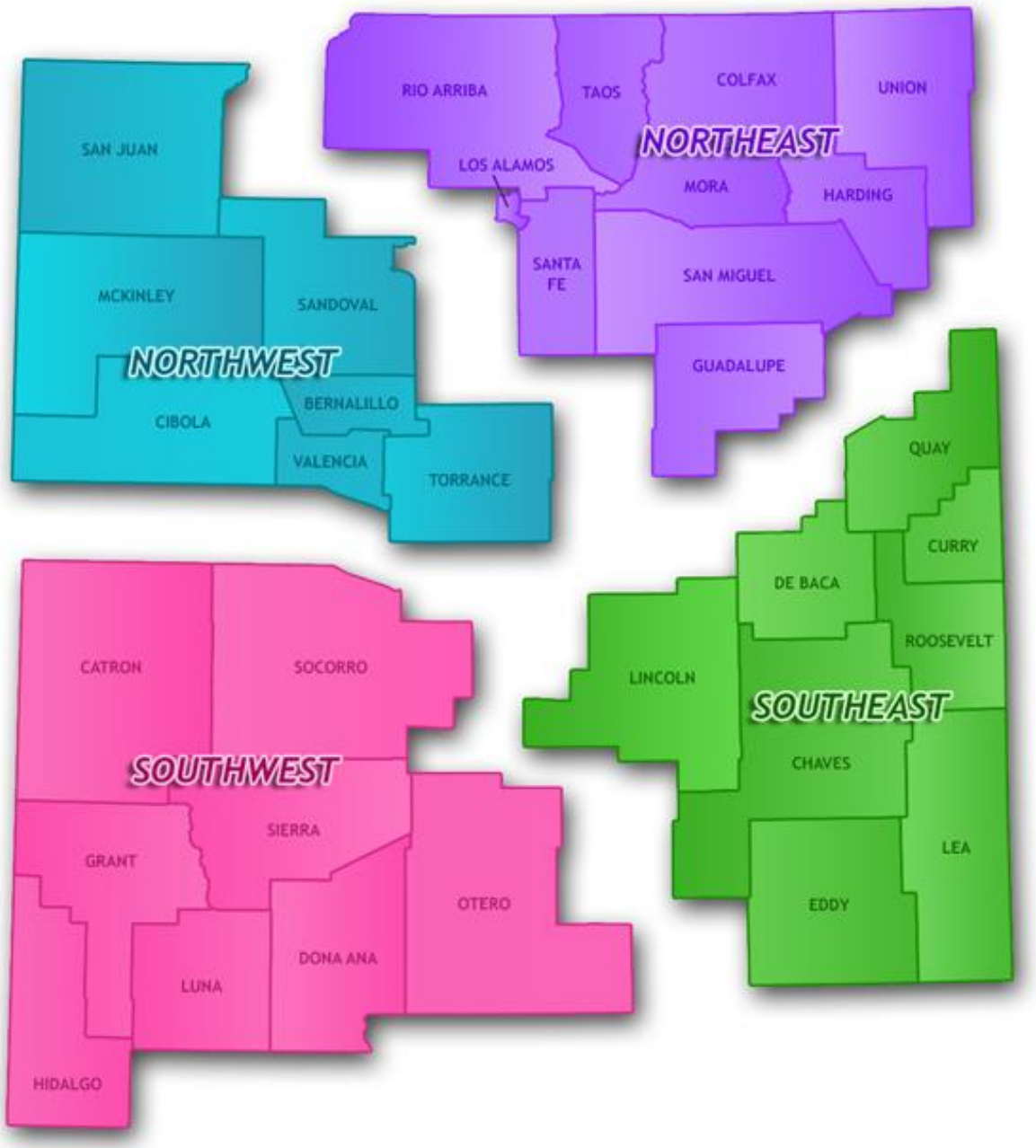
Mission of the NM Dept. of Health

- To ensure health equity, we work with our partners to promote health and well-being and improve health outcomes for all people in New Mexico.

Brief History of Public Health in NM

- Public Health Department was established in 1919.
- Centralized health department versus some states with county-level health departments.
- Accredited through the Public Health Accreditation Board (PHAB) since 2015.

Public Health Regions



Southeast Region 10 Public Health Offices

- Chaves: 1 in Roswell
- Curry: 1 in Clovis
- De Baca: 1 in Ft. Sumner
- Eddy: 1 in Artesia; 1 in Carlsbad
- Lea: 1 in Hobbs; 1 in Lovington
- Lincoln: 1 in Ruidoso
- Quay: 1 in Tucumcari
- Roosevelt: 1 in Portales







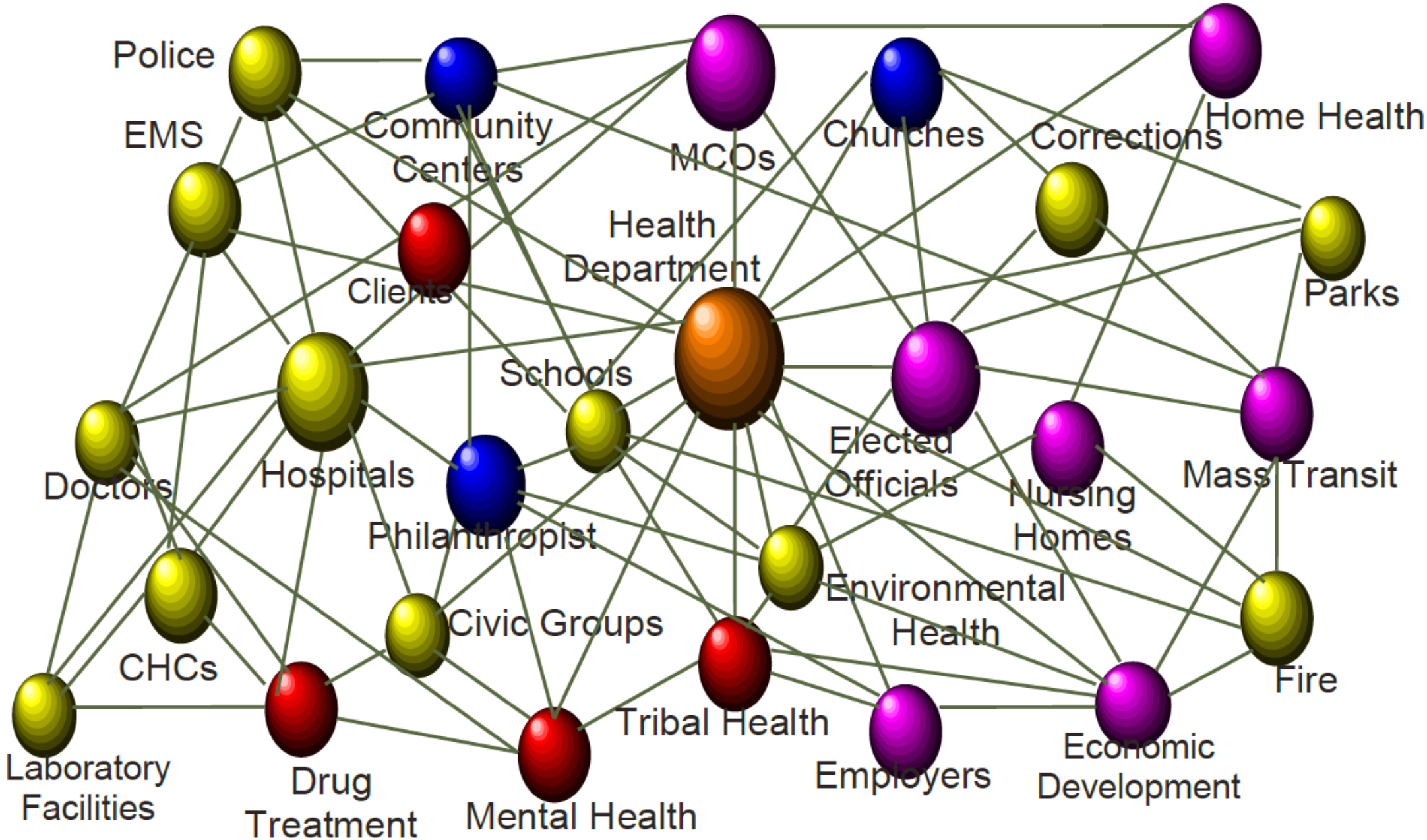


Public Health Division Programs and Services

- WIC (Women, Infants and Children)
- CMS (Children's Medical Services)
- Family Planning
- Infectious Disease
- STD
- Harm Reduction
- Emergency Preparedness
- Tuberculosis
- CARA (Comprehensive Addiction and Recovery Act)

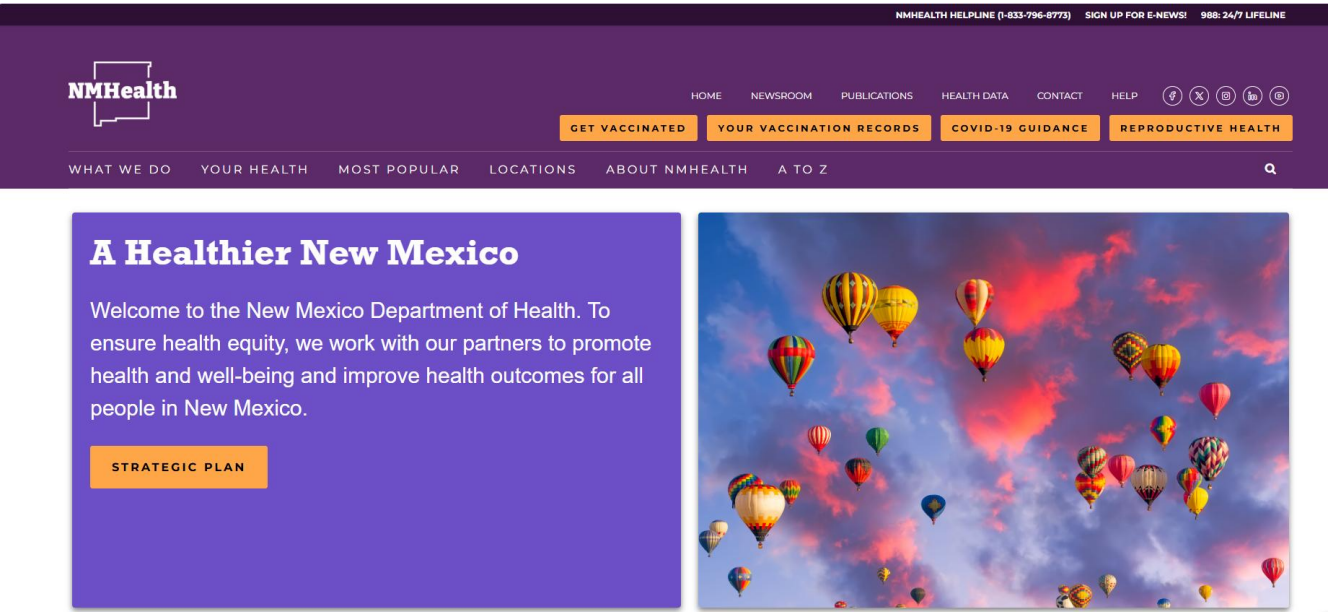
- BCC (Breast & Cervical Cancer) Program
- Health Promotion
- Epidemiology
- School Health
- Immunizations
- Hepatitis
- PrEP (Pre-Exposure Prophylaxis)
- MOUD (Medication for Opioid Use Disorder)

***Green indicates services in the health office**


Police
EMS
Community Centers
MCOs
Churches
Corrections
Home Health
Clients
Health Department
Parks
Schools
Doctors
Hospitals
Elected Officials
Nursing Homes
Mass Transit
Philanthropist
Environmental Health
CHCs
Civic Groups
Fire
Tribal Health
Laboratory Facilities
Drug Treatment
Mental Health
Employers
Economic Development

Programs and services at the Clovis Public Health Office

- Find a public health office:
  - Go to https://www.nmhealth.org/
  - Location
  - Look up by county





Children's Medical Services (CMS)

- For families with children with special health needs.
- Offers multidisciplinary pediatric specialty clinics, information, referral, care coordination and limited medical coverage to qualifying families.
- Eligibility based on diagnosis from a doctor or primary care provider.

CMS

- Serves children birth to age 21 who have a chronic medical condition(s) and/or disability(s). Exceptions include the Cystic Fibrosis program and Metabolic program which services clients of any age.
- Partners include:
  - Primary care providers
  - Pediatric specialists from UNMH
  - MCO's
  - HCA/MAD
  - CYFD
  - School nurses
  - Oral care providers (KidsKare)
  - Community social service agencies
  - Hospitals
  - Advocacy organizations
  - Tribal communities

CMS

- Southeast Region has approximately 57 clinics throughout the year serving over 500 clients.
- Referrals come from PCP, Self, hospitals, schools, WIC or anybody.
- CMS can assist with transportation and lodging for out-of-town appointments.

- Pediatric multispecialty outreach clinics include:
  - Endocrine
  - Cleft Palate
  - Neurology
  - Nephrology
  - Asthma
  - Genetics
  - Metabolic
  - Cardiology
  - Gastroenterology (GI)
  - Cystic Fibrosis
  - Carrie Tingley

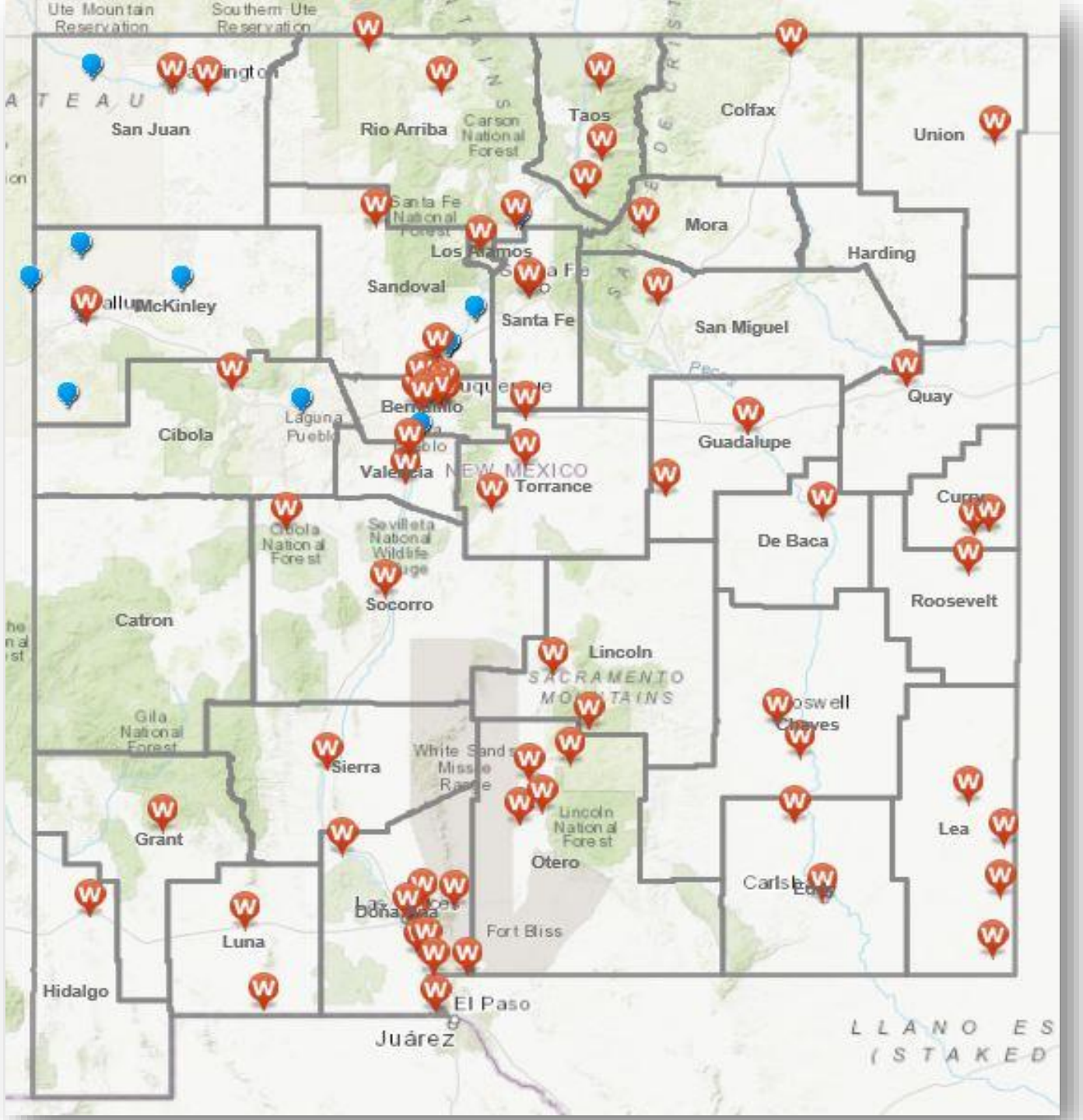
CMS Covered Conditions

- Asthma
- Blood Disorders
- Cancer
- Cardiomyopathy
- Chronic ear/throat/sinus infections
- Chronic liver, gallbladder, pancreas, or gastrointestinal disorders
- Chronic Rheumatic conditions
- Chronic, severe skin disorders
- Cleft lip and palate
- Congenital Anomalies
- Cystic Fibrosis
- Diabetes
- Epilepsy
- Hearing Loss
- Hydrocephalus and other brain anomalies
- Long-term effects of severe burns
- Most eye disorders
- Neurological disorders (cerebral palsy, transverse myelitis, spina bifida)
- Renal Disease
- Thyroid Disorders

Special Supplemental Nutrition Program for Women, Infants and Children (WIC)

- Safeguards the health of low-income pregnant, postpartum, and nursing (breastfeeding) women, infants, and children up to age 5 who are at nutritional risk by providing nutritious foods to supplement diets.
- Provides information on healthy eating including nursing (breastfeeding) promotion and support, and referrals to health care.
- A satellite office at Cannon Air Force Base on Tuesdays and Thursdays 8:30AM-4:30PM run by the Portales WIC staff.

WIC clinics in the health offices and satellite clinics



Supported by WIC

- Local Farmer's Markets.
- Breastfeeding initiatives.
- Local outreaches in the communities such as health fairs AND in the parking lots of some PHO's.
- Peer Counseling Program that is at no cost for all pregnant and breastfeeding mothers.

To qualify for WIC

- Must be a resident of NM.
- Meet income requirements.
- Meet nutritional needs.
- A woman who is currently pregnant.
- A person who is nursing (breastfeeding) a baby under one year of age.
- A person who had a baby or was pregnant in the last six months.
- A baby who is less than one year old.
- A child who is less than five years old.

Public Health Office Safety Net Clinical Services

- Confidential teen services for birth control and/or sexually transmitted diseases
- Treatment of active Tuberculosis
- Partners services
- Harm Reduction services
- Outbreak response

Breast and Cervical Cancer Early Detection Program

- Offers free breast and cervical cancer screenings and tests like pap smears, HPV testing, and mammograms through healthcare providers across the state of New Mexico.
- Qualification for the program:
  - Low Income
  - Little to no health insurance
  - A woman

Family Planning Program

- Offers a broad range of low- or no-cost family planning clinical and related health services.
- New Mexico state law allows teens to receive these services without a parent's permission.
- You do not need to be a US citizen to get clinical services.

- Services include:
  - Birth control for men and women.
  - STI check-up.
  - Education, counseling and referral.

Vital Records

- Birth certificate
  - Request by mail, online or in person at the health office.
  - Only for NM Residents.
  - National Center for Health Statistics for out-of-state certificates.

Infectious Disease Program

- Harm Reduction
- Hepatitis Prevention
- HIV Prevention
- HIV/AIDS Treatment
- Immunization
- STD’s
- Tuberculosis

Harm Reduction

- Educate participants on how potential harm associated with substance use and other related activities can be reduced. This includes:
  - Transmission of bloodborne infections such as Hepatitis C and HIV.
  - Physical injury such as abscesses and damage to veins.
  - Reducing overdose death.
- Facilitate access to other health-related services including traditional preventive and primary medical care, as well as alternative healthcare resources.
- Direct and refer participants to additional substance use treatment programs when requested.
- Link participants to behavioral health care and social services such as housing, counseling services, benefit programs, and other supportive services.
- Support participants by providing professional and evidence-based services.

Harm Reduction Services

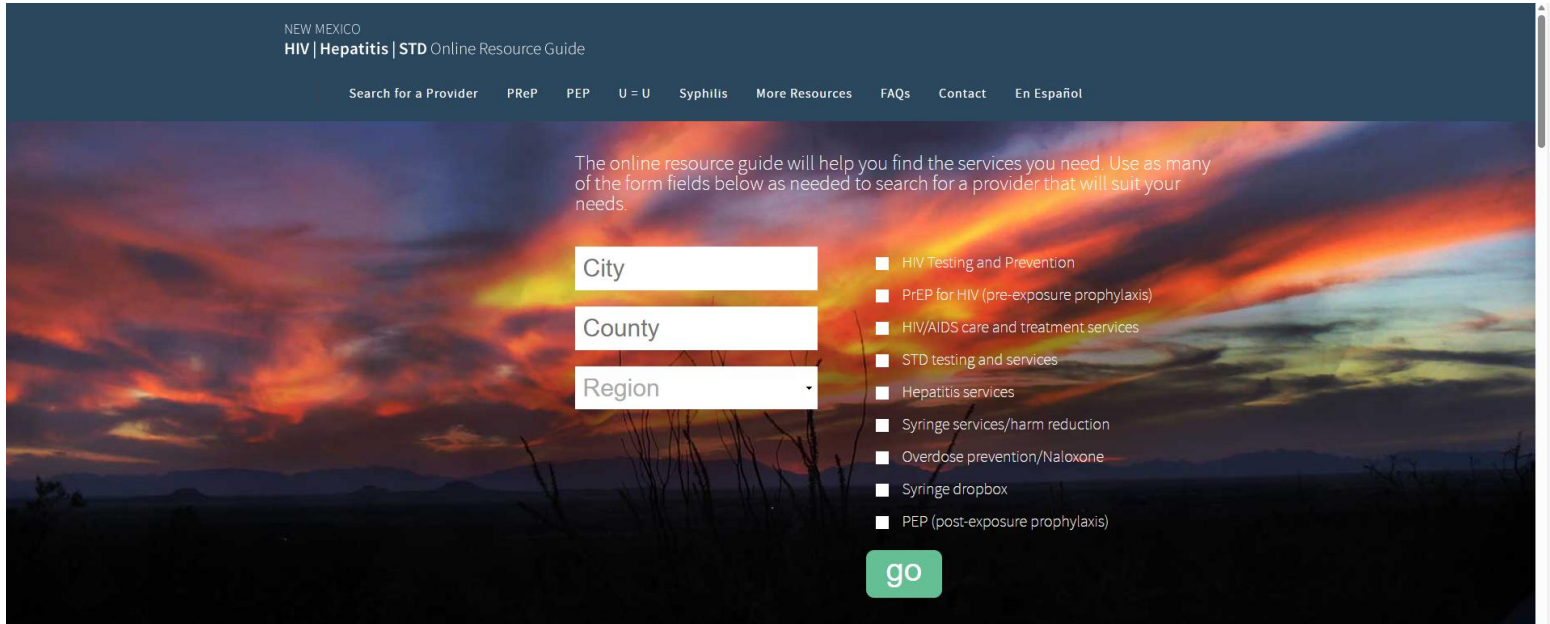
- Safer use equipment including new and sterile injecting, smoking, and inhalation supplies.
- Overdose prevention training.
- Naloxone, fentanyl test strip, and xylazine test distribution.
- Home delivery supply-services and overdose prevention training (in some areas).
- Community health and social service referrals.
- Primary medical care referrals and direct service.

Harm Reduction Services

- Assistance with food support, substance use treatment, clothing, and housing.
- Training for law enforcement regarding overdose prevention education and harm reduction programs.
- Provide syringes to people who use insulin if they cannot otherwise afford or obtain them.

HIV/AIDS Treatment Program

- HIV Services Program is to support primary medical care and essential support services to persons living with HIV/AIDS.
- The program is for those who do not have sufficient health care coverage or financial resources for coping with HIV disease. Ryan White fills gaps in care not covered by other sources.
- HIV/STD/Hepatitis Resource Guide **nmhivguide.org**



HIV/AIDS Treatment Progrm

- PrEP is pre-exposure prophylaxis.
  - Take the medication before you might be exposed to HIV through needle-sharing or sexual contact.
  - Can protect the individual from getting HIV if taken daily.

Immunization Program

- Ensure that all New Mexicans are properly immunized against vaccine-preventable diseases. We encourage you to use this website and the resources provided for all your vaccination information needs.
  - Influenza Vaccinations
  - School Requirements
  - Adult Immunizations
  - Vaccination Schedule
  - Vaccines for Children (VFC)
  - Immunization Registry
  - Information and tools for Providers

STD Program

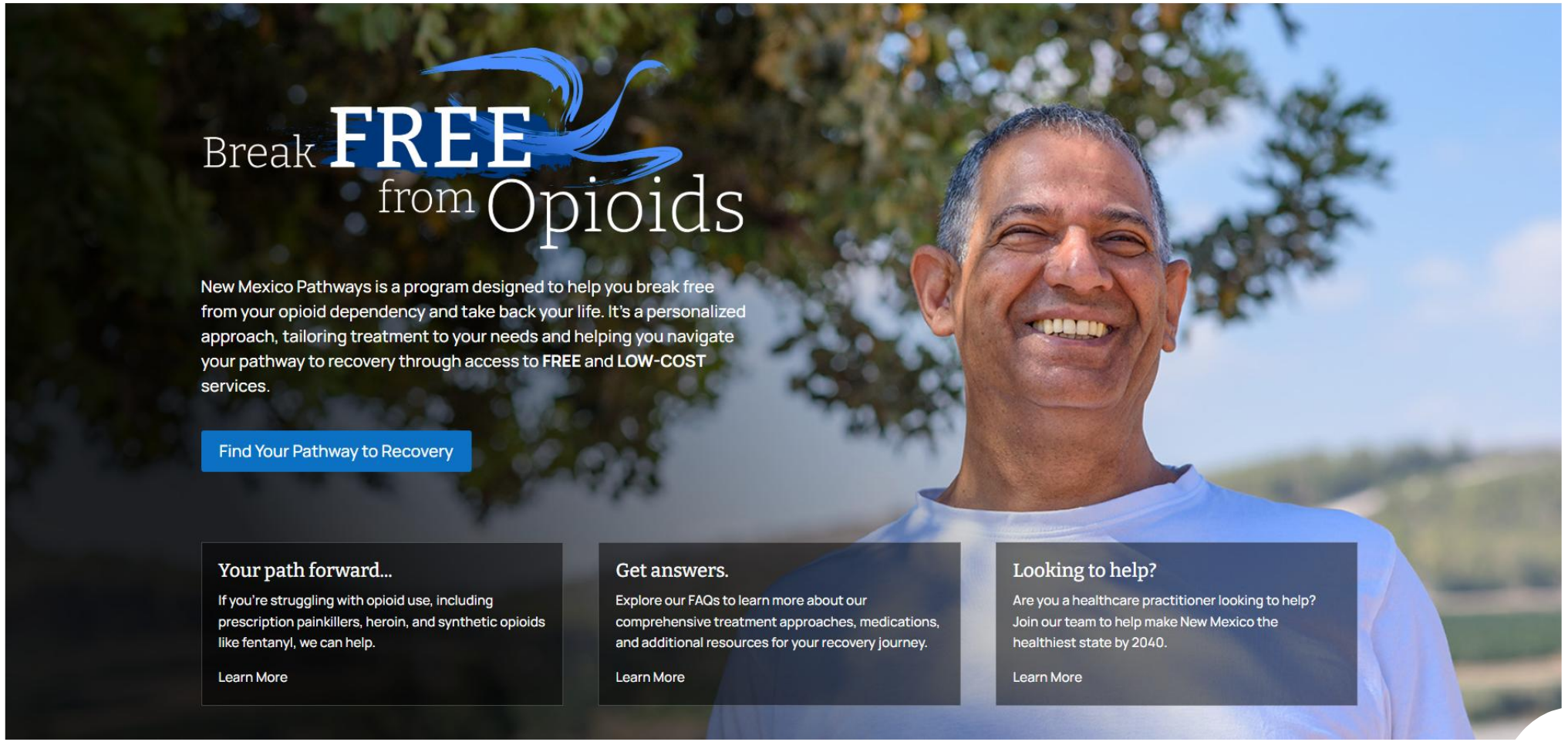
- Reduce and prevent he incidence of sexually transmitted diseases including HIV infection.
- Provide statewide consultation and technical assistance, partner services, screening, surveillance, health care provider education, case management and partner notification for reportable STD's in the state.
- Reportable STD's are gonorrhea, chlamydia and syphilis.

MOUD

- A treatment approach that combines medication with counseling and behavioral therapies.
- It acknowledges that medication is just one piece of the puzzle, and successful recovery also involves addressing the underlying causes of your addiction while developing healthy coping mechanisms.

New Mexico Pathways

Home - New Mexico Pathways



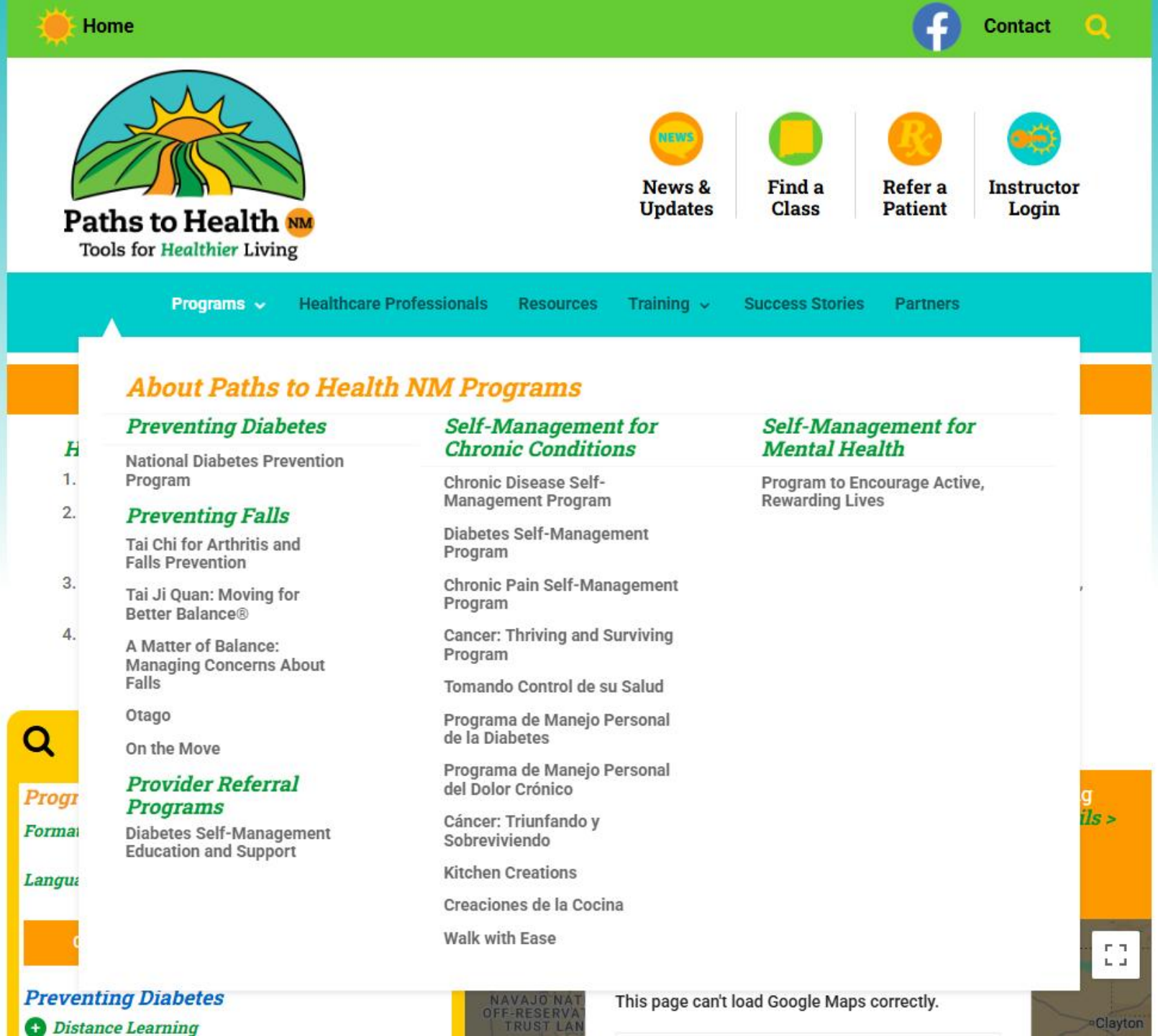
New Mexico Pathways

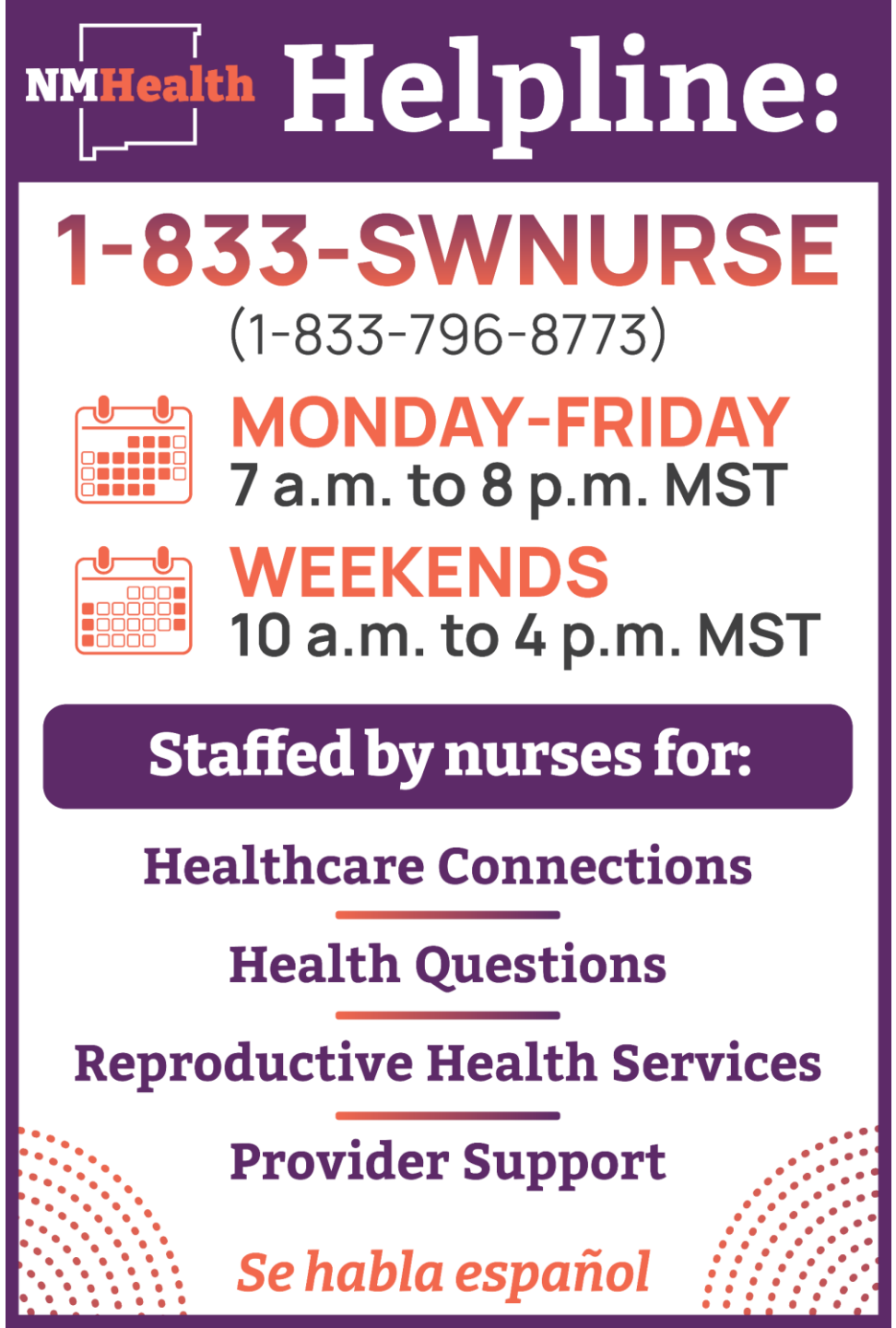
Home - New Mexico Pathways



Chronic Disease




Home
Contact
Paths to Health NM
Tools for Healthier Living
News & Updates
Find a Class
Refer a Patient
Instructor Login
Programs
Healthcare Professionals
Resources
Training
Success Stories
Partners
About Paths to Health NM Programs
Preventing Diabetes
National Diabetes Prevention Program
Preventing Falls
Tai Chi for Arthritis and Falls Prevention
Tai Ji Quan: Moving for Better Balance®
A Matter of Balance: Managing Concerns About Falls
Otago
On the Move
Provider Referral Programs
Diabetes Self-Management Education and Support
Self-Management for Chronic Conditions
Chronic Disease Self-Management Program
Diabetes Self-Management Program
Chronic Pain Self-Management Program
Cancer: Thriving and Surviving Program
Tomando Control de su Salud
Programa de Manejo Personal de la Diabetes
Programa de Manejo Personal del Dolor Crónico
Cáncer: Triunfando y Sobreviviendo
Kitchen Creations
Creaciones de la Cocina
Walk with Ease
Self-Management for Mental Health
Program to Encourage Active, Rewarding Lives
Preventing Diabetes
Distance Learning
This page can't load Google Maps correctly.
Clayton


NMHealth Helpline:
1-833-SWNURSE
(1-833-796-8773)
MONDAY-FRIDAY
7 a.m. to 8 p.m. MST
WEEKENDS
10 a.m. to 4 p.m. MST
Staffed by nurses for:
Healthcare Connections
Health Questions
Reproductive Health Services
Provider Support
Se habla español

Thank you!

Contact:
Jimmy Masters
Southeast Region Director
NMDOH/PHD
1912 W. 2nd St., Roswell
505-222-4633 or 575-626-0531
james.masters@doh.nm.gov

Contact:
Debra Ulibarri
Clovis PHO Nurse Supervisor
NMDOH/PHD
1216 Cameo
575-763-5583
debra.ulibarri@doh.nm.gov

Administration Department

TO: Board of County Commissioners
FROM: Shane Drake
DATE: December 16, 2025
SUBJECT: **Presentation from Southwest Cheese – Shane Drake**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- US70 Proposal.pdf
- County Comission Meeting 121625.pdf



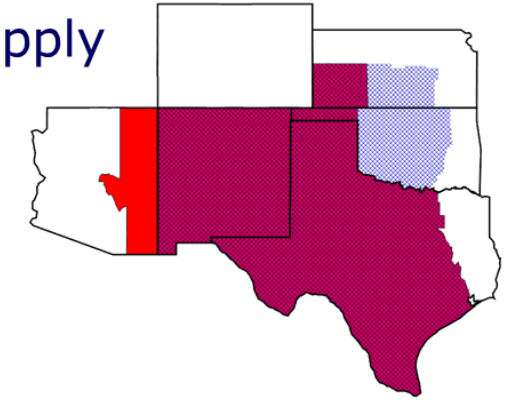
WELCOME TO SOUTHWEST CHEESE

Better nutrition, built around you.

Who We Are…

A successful 50/50 joint venture between globally competitive dairy farming and world class management, operations, and technology

Serviced by approximately 180 dairies from NM/TX

50%-Milk Members	DFA Dairy Farmers of America Select Milk Producers, Inc. Setting a Higher Standard.	GSA is responsible for : -Milk Supply 
50%-Glanbia plc	glanbia	Glanbia is responsible for: -Operations -Marketing -R&D

SWC Southwest Cheese

Glanbia Nutritionals

What we do…

Southwest cheese produces 640lb and 40lb American style cheese, Whey protein concentrate (WPC), WPC high Fat and Whey protein isolate (WPI), whey cream, sweet cream, skim milk. All products are produced under the jurisdiction of the FDA.

Processing 14.1 million pounds of milk per day

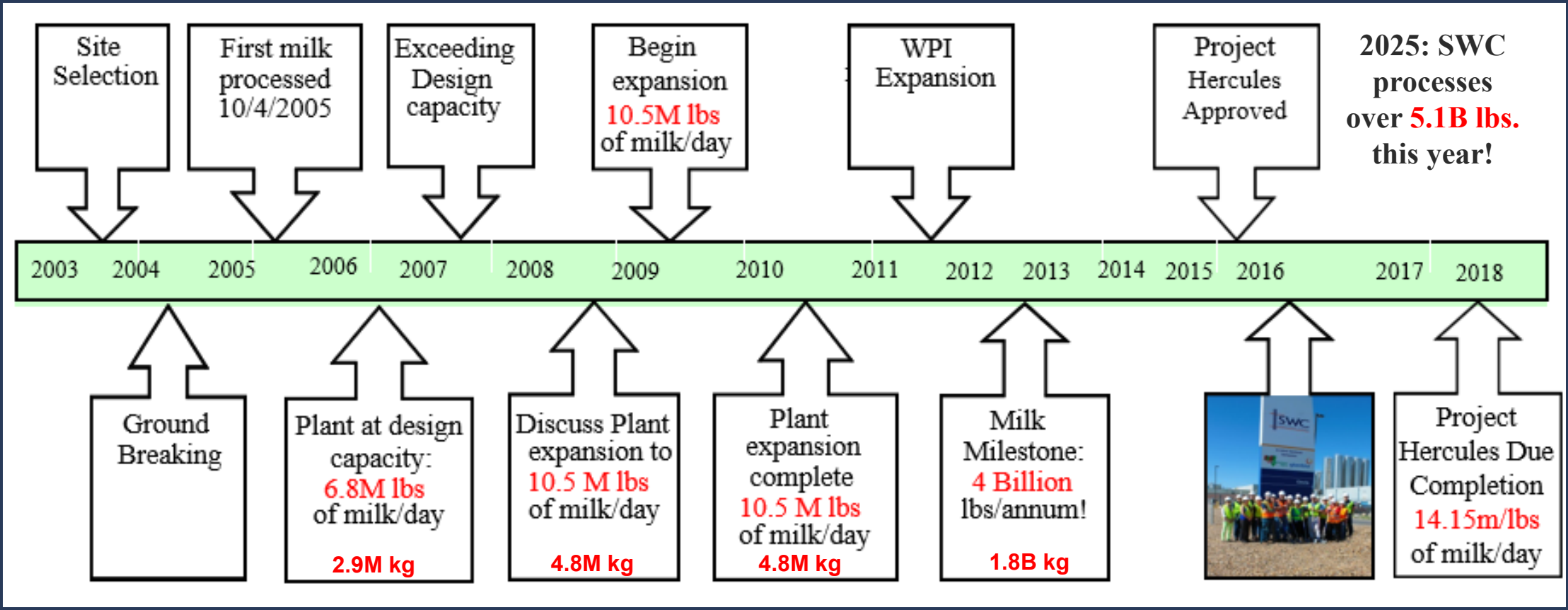
Producing 1.6 million pounds of cheese and 100 thousand pounds of whey protein powder per day



SWC Southwest Cheese

Glanbia Nutritionals

History and Growth of SWC



“The Southwest Cheese Whey”

Our Culture:

- *We are “One Team, Our Team”*
- *The Non-negotiables are how we do business*
- *People, Excellence and Innovation are core to our success*



Sustainability Focus

Key Targets:

50% Reduction in Emissions by 2030

- ✓ On Track with Phase 3 footprint in development
- ✓ Energy Management System (EMS) Enabled

10% Reduction in Freshwater Usage 2025

- ✓ Currently exceeding goal by 16%
- ✓ Generating over 1.5M gallons/day of polished water

TRUE Waste Certification by 2025

- ✓ Certified in May

50% Reduction in Food Waste by 2030

- Realigning strategies

Our Community and Stakeholders



Employees

- *450 People*
- *Average $24+/hr*

Dairy Suppliers

- *$1.2B Milk Purchased in 2024*
- *180 Dairies (NM/TX)*

Community

- *Donations in excess of $450K*
  - *Clovis Schools Foundation*
  - *United Way*
  - *Presbyterian Hospital*
  - *Matt 25 House*
  - *Clovis Music Festival*
  - *And Many Others*







Recent Awards

2025 – US Championship Cheese Contest

- Gold – Monterey Jack
- Gold – Pepper Flavored Monterey Jack
- Gold – Colby
- Silver – Pepper Flavored Monterey Jack
- Bronze – Cheddar, Mild 3 months
- Bronze – Colby
- Bronze – Pepper Flavored Monterey Jack
- Bronze – Whey Protein Concentrate 80
- Bronze – Whey Protein Isolate 90

2024 – World Championship Cheese Contest

- Gold – Latin Style Melting Cheese
- Gold – Pepper Flavored Monterey Jack
- Silver – Pepper Flavored Monterey Jack
- Silver – Cheddar, Mild 3-6 months
- Bronze – Latin Style Melting Cheese
- Bronze – Whey Protein Concentrate 80
- Bronze – Whey Protein Isolate 90





SWC Southwest Cheese

Glanbia Nutritionals


SWC
20
Decor Design & Styling by
The Ave Events &
The Embassy
Call for rental or design quotes!
575-360-6024


SWC
20 Years of
Excellence
A JOINT VENTURE BETWEEN
Glanbia
DFA
GLOVIS
SWC
Glovis, New Mexico
Cheese & Whey Manufacturing




The Legislature
of the
State of New Mexico
FIFTY-SEVENTH LEGISLATURE
"Southwest Cheese Day"






20






20
YEARS
SWC

US 70 & CR 4

- *Over 600 semi-trucks travel along CR4 every day*
- *US70 Southbound trucks challenged turning onto CR4*
- *450 employees commuting – Shift changes at 6AM and 6PM*
- *Over 8 accidents YTD at intersection*
- *Weekly Near Misses*


US 70
N
Shoulders worn, uneven. Turning trucks utilize most of the width of CR4
CR 4
No North-bound acceleration lane
No Lighting present


US 70
N
Widen entrance onto CR4. Concrete and curbing
Add North-bound acceleration lane
CR 4
Re-stripe CR4
Add streetlamps improving visibility

SWC: A Partnership for Growth and Sustainability



SWC Southwest Cheese

Glanbia Nutritionals



US70 & CR4 Intersection

Curry County Commission Meeting

Dec. 16, 2026

Better nutrition, built around you.

Since opening in 2005, Southwest Cheese has grown into one of the largest and most advanced cheese and whey processing facilities in North America. From a 340,000-square-foot plant to over half a million square feet today, this expansion reflects our commitment to innovation, quality, and community. With production doubled, jobs more than doubled, and over 80 national and international awards, Southwest Cheese is proud to be an economic engine for Eastern New Mexico.

Today, we bring an important matter to your attention: the unsafe conditions and growing traffic concerns at the US70/CR4 intersection. Addressing this issue is critical to ensuring safe access for our workforce, business partners, and supporting continued growth.

What we do…

Southwest cheese produces 640lb and 40lb American style cheese, Whey protein concentrate (WPC), WPC high Fat and Whey protein isolate (WPI), whey cream, sweet cream, skim milk. All products are produced under the jurisdiction of the FDA.

Processing 14.1 million pounds of milk per day

Producing 1.6 million pounds of cheese and 100 thousand pounds of whey protein powder per day



History and Growth of SWC

2005 vs. Today

2005	Today
Facility: **340K sq. ft.**	**510K sq. ft.**
Milk: **7M lbs/day**	**14M lbs/day**
Cheese: **44K lbs/hr**	**70K lbs/hr**
Whey: **3K lbs/hr**	**4.5K lbs/hr**
Jobs: **200 employees**	**450 employees**

“The Southwest Cheese Whey”

Our Culture:

- *We are “One Team, Our Team”*
- *The Non-negotiables are how we do business*
- *People, Excellence and Innovation are core to our success*



US 70 & CR 4

- *Over 600 semi-trucks travel along CR4 every day*
- *US70 Southbound trucks challenged turning onto CR4*
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SWC: A Partnership for Growth and Sustainability



SWC Southwest Cheese

Glanbia Nutritionals

VII.1

Adult Detention Center Department

TO: Board of County Commissioners
FROM: Joe Alaniz
DATE: December 16, 2025
SUBJECT: **Detention Departmental Report for November 2025 - Joe Alaniz**

Adult Detention Report November 2025

Prepared by Kaitlin Bentley

Last updated on 12/09/2025

ATTACHMENTS:

- Detention_Report_November_2025.pdf

CURRY COUNTY ADULT DETENTION CENTER
NOVEMBER REPORT SUBMITTED BY
DETENTION ADMINISTRATOR JOE ALANIZ

1) November 2025 Data:

New Hires
9
Promotions
0
Detention Officer Vacancies
9

2) November 2025 Population Data

Average Daily Count Population 145 Detainees

1. Total Detainee Bookings - 124
2. Total New First Time Bookings - 30
3. Total Previous Bookings -94
4. Total Males Booked - 89
5. Released Males -89
6. Total Females Booked - 35
7. Released Females - 40
8. Total Male Felonies - 415
9. Total Female Felonies - 188
10. Total Male Misdemeanors - 410
11. Total Female Misdemeanors - 279
12. Total Sentenced Detainees - 16
13. Out of State Fugitives - 4

3) Facility Spotlight:

On November 13, 2025, the Curry County Commissioners conducted the annual jail inspection, pursuant to NMSA 1978, Section §33-3-4, at the Curry County Adult Detention Center. The facility had been eagerly anticipating the visit as an opportunity to showcase the hard work and dedication of its staff in serving both the county and the community.

In recognition of the staff's commitment, the Food Director at the University of the Southwest in Hobbs graciously provided a Friendsgiving celebration for all employees working both day and night shifts. This generous gesture ensured that staff could enjoy a holiday meal even though many were unable to spend the day with their families. The entire meal was provided as an expression of comfort, gratitude, and appreciation. The celebration offered a meaningful opportunity for staff to gather, share a meal, and enjoy fellowship with one another.

4) November 2025 Events:

1. The Curry County Adult Detention Center continues to facilitate and manage approved and scheduled attorney access with their clients. In the month of November there were 38 attorney phone calls, 26 attorney on-site client visits, 1 rehabilitation services phone call(s); 3 detainees were transported to a rehabilitation program.

2. Detainees continue to visit with their loved ones via video visitation through the tablets. For the reporting month, there were 652 completed detainee video visitations.

3. Our Volunteer Program continues to provide a variety of faith-based and personal growth opportunities to support individuals on their spiritual journeys, including baptism services. In November, 6 baptisms were performed. Facility staff remain committed to assisting with the distribution of religious materials and other items to help detainees practice their designated faiths.

4. The Curry County Detention Center continues to facilitate the Detainee Medication Assisted Treatment Program. In November, 5 participants were approved for substance abuse medications as well as additional counseling two times a week within the detention center.

5) Narrative Summary

During the reporting period from November 1 to November 30, 2025, learner activity across the platform demonstrated strong and consistent engagement. A total of 5,163 learning items were completed, indicating high utilization of learning content and ongoing commitment to skill development.

Engagement remained steady throughout the month, with 143 unique active learners participating in learning activities. Collectively, these learners completed 245 courses, reflecting diverse educational interests and continued investment in professional and personal growth.

Learners dedicated an average of 18.82 hours each during the reporting period, contributing to 2,910 total learning hours across the platform. This level of participation underscores the continued value of the learning resources provided and highlights the positive impact on learner development during November 2025.

6) Employee Development/Facility Training

1. Staff completed the monthly New Mexico Counties Risk Awareness Program Training.
2. Staff completed annual training and are set to commence the long-range schedule after the holidays.

7) Overtime Report from Pay Period: November 9, 2025 – November 22, 2025

1.Time and Half above 86 hours - Total – 254.58 hours.

November 2025 Juvenile Detention Billing- Total Bill $97,488.75

1-Lea County Juvenile Detention Center- 9 Juvenile Detainees- 215 Days Total: $64,500.00
2-Bernalillo Youth SVC - 1 Juvenile Detainee - 30 Days Total: $14,250.00
3- Dona Ana County Juvenile Center - 1 Juvenile Detainee - 30 Days Total: $14,250.00
4- San Juan County Juvenile Center - 1 Juvenile Detainee - 9 Days Total: $4,488.75

8) November 2025 Adult Detention Billing Total $19,778.00

1. New Mexico Department of Corrections $6,496.00
2. Adult Probation and Parole $13,282.00

END OF REPORT

Road Dept Department

TO: Board of County Commissioners
FROM: Walon Jones
DATE: December 16, 2025
SUBJECT: **Road Department Report for November 2025 - Walon Jones**

Road Department Projects

L200638 (CAP25) – Closed 11/13/25

CR15 from CRK to NM209 -1 mi. - *Completed*

CRC from CR22 to CR24 – 2 mi. - *Completed*

CR5 from US70 to CRI – 1 mi. - *Completed*

L200626 (COOP25) – Closed 11/13/25

CRE from NM523 to CR13 – 2 mi. - *Completed*

C2243271 (Capital Outlay 24) – Expecting closeout by Spring

CRAM from US60/84 to CR14 – 2.5 mi. – *completed*

JR Shumate – 3 mi. - *completed*

CRW from US60/84 to CR12 – 1.5 mi. - *Completed*

CRV from US60/84 to CR17 – 6.5 mi. - *completed*

CR3 from NM348 to CRG – 6 mi. - *completed*

CR26 from NM108 to CRD – 2 mi. -

L200677 (CAP26) –

CR5 from US70 to CRI – 1 mi. - *completed*

CRO from CR6 to SR467 – 1 mi. - *completed*

CR23 from CRI to CRH – 1 mi. -

L200664 (COOP26) –

CR10 from CRG to CRE – 2 mi. – *completed*

CRC.2 from CR10 to NM523 – 1 mi. –

C2253261 (Capital Outlay 25) –

CR16 from NM311 to CRL – 5 mi. -

LP20067 (TPF 26) – Received funds

CR15 from CRI to NM209 – 1 mi. –

CR14 from NM311 to CRT – 3 mi. –

CRG from NM77 to CR17 – 3 mi. –

CRO from CR9 to US60/84 – 1 mi. –

CR9 from CRO to NM467 – 1 mi. –

CR19 from CRC to CRE - 2mi. -

CR16 from CRL to NM311 - 5 mi. -

Prepared by Kaitlin Bentley

Last updated on 12/09/2025

ATTACHMENTS:

- 12.16.25 November Road Report.pdf
- 12.16.25 Grants 2026.pdf

Treatment History

11/01/2025 - 11/30/2025

Area	Road Name	From Address	To Address	Length (ft)	Treatment Date	Treatment
Group: Bladed						
Area 5	CURRY RD 19	CURRY RD AC	STATE RD 224	10335	11/25/2025	Bladed
Area 3	CURRY RD 15	STATE RD 268	CURRY RD AK	5276	11/24/2025	Bladed
Area 4	CURRY RD AM	CURRY RD 21	STATE RD 89	5270	11/24/2025	Bladed
Area 4	CURRY RD AM	CURRY RD 20	CURRY RD 21	5291	11/24/2025	Bladed
Area 7	CURRY RD 20	CURRY RD D	CURRY RD E	5368	11/24/2025	Bladed
Area 3	CURRY RD AK	CURRY RD 15	END	5041	11/24/2025	Bladed
Area 1	CURRY RD B	CURRY RD 6	CURRY RD 7	5292	11/24/2025	Bladed
Area 2	CURRY RD L	CURRY RD 15	CURRY RD 16	5309	11/19/2025	Bladed
Area 2	CURRY RD 15	STATE RD 311	CURRY RD S	7728	11/19/2025	Bladed
Area 2	CURRY RD 14	STATE RD 311	CURRY RD S	10536	11/19/2025	Bladed
Area 2	CURRY RD 14	CURRY RD S	CURRY RD T	5196	11/19/2025	Bladed
Area 2	CURRY RD L	CURRY RD 14	CURRY RD 15	5290	11/19/2025	Bladed
Area 2	CURRY RD T	CURRY RD 14	CURRY RD 15	5320	11/18/2025	Bladed
Area 2	CURRY RD T	CURRY RD 15	CURRY RD 16	5322	11/18/2025	Bladed
Area 2	CURRY RD S	CURRY RD 13	CURRY RD 14	5405	11/17/2025	Bladed
Area 5	CURRY RD W	CURRY RD 19	STATE RD 311	5318	11/17/2025	Bladed
Area 4	CURRY RD AC	STATE RD 288	CURRY RD 27	5353	11/17/2025	Bladed
Area 2	CURRY RD S	CURRY RD 12	CURRY RD 13	5174	11/17/2025	Bladed
Area 5	CURRY RD AC	CURRY RD 18	CURRY RD 19	5234	11/13/2025	Bladed
Area 2	CURRY RD 13	CURRY RD T	CURRY RD U	5274	11/13/2025	Bladed
Area 2	CURRY RD 13	CURRY RD S	CURRY RD T	5306	11/13/2025	Bladed
Area 2	CURRY RD 13	CURRY RD U	CURRY RD V	5305	11/13/2025	Bladed
Area 5	CURRY RD AC	CURRY RD 19	STATE RD 311	5385	11/13/2025	Bladed
Area 2	CURRY RD 13	CURRY RD N	CURRY RD O	5304	11/13/2025	Bladed
Area 2	CURRY RD 13	CURRY RD O	STATE RD 311	10598	11/13/2025	Bladed
Area 2	CURRY RD 13	STATE RD 311	CURRY RD S	10426	11/13/2025	Bladed
Area 5	CURRY RD Z	CURRY RD 18	STATE RD 311	10581	11/12/2025	Bladed
Area 5	CURRY RD Z	CURRY RD 18	STATE RD 311	10581	11/10/2025	Bladed
Area 5	CURRY RD 19	STATE RD 311	CURRY RD W	5249	11/10/2025	Bladed
Area 2	CURRY RD X	CURRY RD 8	CURRY RD 8.5	2555	11/6/2025	Bladed
Area 2	CURRY RD U	CURRY RD 8	US 60 84	12130	11/6/2025	Bladed
Area 2	CURRY RD X	CURRY RD 8.5	US 60 84	10744	11/6/2025	Bladed
Area 2	CURRY RD U	CURRY RD 7	CURRY RD 8	5378	11/6/2025	Bladed
Area 2	CURRY RD U	END	CURRY RD 7	2626	11/6/2025	Bladed
Area 5	CURRY RD 4	CURRY RD Y	STATE RD 267	54189	11/4/2025	Bladed
Area 5	CURRY RD 18	STATE RD 311	CURRY RD W	5256	11/4/2025	Bladed
Area 5	CURRY RD 18	CURRY RD W	CURRY RD X	5303	11/4/2025	Bladed
Area 5	CURRY RD 18	CURRY RD X	CURRY RD Z	10613	11/4/2025	Bladed
Area 5	CURRY RD W	CURRY RD 18	CURRY RD 19	5323	11/4/2025	Bladed
Area 5	CURRY RD Z	CURRY RD 17	CURRY RD 18	5140	11/3/2025	Bladed
Area 5	CURRY RD Z	CURRY RD 16	CURRY RD 17	5222	11/3/2025	Bladed
Area 5	CURRY RD Z	CURRY RD 15	CURRY RD 16	5260	11/3/2025	Bladed
Area 5	CURRY RD Y	CURRY RD 8.5	CURRY RD 10	11219	11/3/2025	Bladed

Area 5	CURRY RD Y	CURRY RD 4	CURRY RD 8.5	23678	11/3/2025	Bladed
Area 5	CURRY RD Y	CURRY RD 10	US 60 84	11219	11/3/2025	Bladed
Area 9	CURRY RD L	CURRY RD 47	END	7110	11/3/2025	Bladed
Area 9	CURRY RD 47	CURRY RD H	CURRY RD H.5	2394	11/3/2025	Bladed
Area 9	CURRY RD H.5	CURRY RD 47	END	6563	11/3/2025	Bladed

Group Total: 48

Group: Bladed - fixed washouts

Area 4	CURRY RD 21	CURRY RD AF	CURRY RD AG	5298	11/25/2025	Bladed - fixed washouts
Area 4	CURRY RD 21	CURRY RD AG	CURRY RD AH	5322	11/25/2025	Bladed - fixed washouts
Area 4	CURRY RD Z	CURRY RD 22	CURRY RD 25	14216	11/25/2025	Bladed - fixed washouts
Area 4	CURRY RD 27	CURRY RD W	CURRY RD AB	10798	11/17/2025	Bladed - fixed washouts
Area 6	CURRY RD 26	END	CURRY RD O	5227	11/13/2025	Bladed - fixed washouts
Area 4	CURRY RD 27	CURRY RD AK	CURRY RD AL	5254	11/12/2025	Bladed - fixed washouts
Area 1	CURRY RD 4	CURRY RD G	CURRY RD H	5293	11/10/2025	Bladed - fixed washouts
Area 4	CURRY RD AL	CURRY RD 25	CURRY RD 26	5280	11/6/2025	Bladed - fixed washouts
Area 4	CURRY RD AL	STATE RD 89	CURRY RD 25	14936	11/6/2025	Bladed - fixed washouts
Area 4	CURRY RD AM	CURRY RD 21	STATE RD 89	5270	11/5/2025	Bladed - fixed washouts
Area 4	CURRY RD AM	CURRY RD 20	CURRY RD 21	5291	11/5/2025	Bladed - fixed washouts

Group Total: 11

Group: Bladed and worked ditches

Area 4	CURRY RD 27	CURRY RD W	CURRY RD AB	10798	11/18/2025	Bladed and worked ditches
Area 7	CURRY RD C	STATE RD 77	CURRY RD 19	5277	11/18/2025	Bladed and worked ditches
Area 6	CURRY RD 23	CURRY RD N	CURRY RD O	5287	11/17/2025	Bladed and worked ditches
Area 1	CURRY RD 4	CURRY RD G	CURRY RD H	5293	11/17/2025	Bladed and worked ditches
Area 1	CURRY RD 4	CURRY RD H	CURRY RD I	5265	11/17/2025	Bladed and worked ditches
Area 1	CURRY RD 5	CURRY RD G	CURRY RD H	5423	11/17/2025	Bladed and worked ditches
Area 1	CURRY RD 5	CURRY RD H	CURRY RD I	5132	11/17/2025	Bladed and worked ditches
Area 4	CURRY RD 28	CURRY RD AK	CURRY RD AL	5313	11/13/2025	Bladed and worked ditches
Area 4	CURRY RD 28	STATE RD 268	CURRY RD AK	5251	11/13/2025	Bladed and worked ditches
Area 1	CURRY RD I	CURRY RD 5	CURRY RD 6	5377	11/13/2025	Bladed and worked ditches
Area 3	CURRY RD 19	CURRY RD AI	STATE RD 268	5110	11/13/2025	Bladed and worked ditches
Area 3	CURRY RD AI	CURRY RD 18	CURRY RD 19	5314	11/13/2025	Bladed and worked ditches
Area 6	CURRY RD 27	CURRY RD P	CURRY RD T	21201	11/12/2025	Bladed and worked ditches
Area 1	CURRY RD I	CURRY RD 4	CURRY RD 5	5286	11/12/2025	Bladed and worked ditches
Area 4	CURRY RD AK	CURRY RD 27	CURRY RD 28	5357	11/12/2025	Bladed and worked ditches
Area 1	CURRY RD I	CURRY RD 3	CURRY RD 4	5341	11/10/2025	Bladed and worked ditches
Area 4	CURRY RD AL	CURRY RD 27	CURRY RD 28	5276	11/10/2025	Bladed and worked ditches
Area 4	CURRY RD AL	CURRY RD 26	CURRY RD 27	5301	11/10/2025	Bladed and worked ditches
Area 4	CURRY RD 20	STATE RD 268	CURRY RD AL	5271	11/6/2025	Bladed and worked ditches
Area 4	CURRY RD AL	CURRY RD 25	CURRY RD 26	5280	11/6/2025	Bladed and worked ditches
Area 4	CURRY RD 26	STATE RD 268	CURRY RD AL	10554	11/6/2025	Bladed and worked ditches
Area 1	CURRY RD 9	CURRY RD F	CURRY RD G	5263	11/6/2025	Bladed and worked ditches
Area 1	CURRY RD 9	CURRY RD E	CURRY RD F	5324	11/6/2025	Bladed and worked ditches
Area 1	CURRY RD 9	CURRY RD D	CURRY RD E	5324	11/6/2025	Bladed and worked ditches
Area 4	CURRY RD 20	CURRY RD AL	CURRY RD AM	5278	11/5/2025	Bladed and worked ditches
Area 1	CURRY RD 9	CURRY RD F	CURRY RD G	5263	11/5/2025	Bladed and worked ditches
Area 1	CURRY RD 9	CURRY RD E	CURRY RD F	5324	11/5/2025	Bladed and worked ditches

Area 1	CURRY RD 9	CURRY RD F	CURRY RD G	5263	11/4/2025	Bladed and worked ditches
Area 1	CURRY RD 9	CURRY RD E	CURRY RD F	5324	11/4/2025	Bladed and worked ditches
Area 4	CURRY RD 20	STATE RD 268	CURRY RD AL	5271	11/4/2025	Bladed and worked ditches
Area 8	CURRY RD 34	CURRY RD B	CURRY RD C	5198	11/3/2025	Bladed and worked ditches
Area 1	CURRY RD H	CURRY RD 8	CURRY RD 9	5270	11/3/2025	Bladed and worked ditches

Group Total: 32

Group: Building - Maintenance (build up)

Area 1	CURRY RD 5	CURRY RD E	CURRY RD F	5295	11/25/2025	Building - Maintenance (build up)
Area 1	CURRY RD 4	CURRY RD G	CURRY RD H	5293	11/19/2025	Building - Maintenance (build up)
Area 1	CURRY RD 4	CURRY RD H	CURRY RD I	5265	11/19/2025	Building - Maintenance (build up)
Area 4	CURRY RD Z	CURRY RD 22	CURRY RD 25	14216	11/19/2025	Building - Maintenance (build up)
Area 7	CURRY RD D	CURRY RD 25	CURRY RD 26	5274	11/17/2025	Building - Maintenance (build up)
Area 7	CURRY RD D	CURRY RD 23	CURRY RD 25	8924	11/13/2025	Building - Maintenance (build up)
Area 7	CURRY RD 22	CURRY RD C	CURRY RD D	5279	11/10/2025	Building - Maintenance (build up)
Area 4	CURRY RD AL	CURRY RD 27	CURRY RD 28	5276	11/10/2025	Building - Maintenance (build up)
Area 4	CURRY RD AL	CURRY RD 26	CURRY RD 27	5301	11/10/2025	Building - Maintenance (build up)
Area 7	CURRY RD D	CURRY RD 20	CURRY RD 21	5273	11/6/2025	Building - Maintenance (build up)
Area 7	CURRY RD D	CURRY RD 21	CURRY RD 22	5287	11/5/2025	Building - Maintenance (build up)
Area 7	CURRY RD G	END	CURRY RD 19	2625	11/4/2025	Building - Maintenance (build up)
Area 7	CURRY RD 19	STATE RD 108	CURRY RD C	5280	11/4/2025	Building - Maintenance (build up)

Group Total: 13

Group: Caliche - Spotting in

Area 10	CURRY RD 41	CURRY RD P	STATE RD 469	5273	11/5/2025	Caliche - Spotting in
Area 10	CURRY RD P	STATE RD 209	CURRY RD 41	10591	11/5/2025	Caliche - Spotting in
Area 10	CURRY RD 42	CURRY RD P	STATE RD 469	5264	11/5/2025	Caliche - Spotting in
Area 10	CURRY RD 42	CURRY RD O	CURRY RD P	5284	11/5/2025	Caliche - Spotting in
Area 5	CURRY RD 15	CURRY RD Y	CURRY RD Z	5332	11/5/2025	Caliche - Spotting in
Area 5	CURRY RD 17	STATE RD 311	CURRY RD X	5235	11/5/2025	Caliche - Spotting in
Area 5	CURRY RD 15	CURRY RD X	CURRY RD Y	5430	11/5/2025	Caliche - Spotting in
Area 5	CURRY RD 15	CURRY RD V	CURRY RD W	5275	11/5/2025	Caliche - Spotting in
Area 5	CURRY RD 15	CURRY RD W	CURRY RD X	5424	11/5/2025	Caliche - Spotting in
Area 4	CURRY RD 21	STATE RD 224	CURRY RD AF	5284	11/4/2025	Caliche - Spotting in
Area 4	CURRY RD AE	CURRY RD 27	CURRY RD 28	5301	11/4/2025	Caliche - Spotting in
Area 4	CURRY RD AM	CURRY RD 21	STATE RD 89	5270	11/3/2025	Caliche - Spotting in
Area 4	CURRY RD AM	CURRY RD 20	CURRY RD 21	5291	11/3/2025	Caliche - Spotting in
Area 4	CURRY RD AE	CURRY RD 27	CURRY RD 28	5301	11/3/2025	Caliche - Spotting in
Area 4	CURRY RD 25	STATE RD 268	CURRY RD AL	10565	11/3/2025	Caliche - Spotting in

Group Total: 15

Group: Cattleguard cleanout

Area 5	CURRY RD Y	CURRY RD 4	CURRY RD 8.5	23678	11/12/2025	Cattleguard cleanout

Group Total: 1

Group: Ditches - Cleaned

Area 6	CURRY RD K	CURRY RD 21	CURRY RD 23	10624	11/18/2025	Ditches - Cleaned

Group Total: 1

Group: Ditches - Re-establishing

Area 6	CURRY RD U	CURRY RD 22	STATE RD 288	5817	11/19/2025	Ditches - Re-establishing

Group Total: 1

Group: Patching

Area 2	CONESTOGA TRL	COTTONWOOD DR	CURRY RD 9	681	11/10/2025	Patching
Area 1	BRIONNE DR	COTTONWOOD DR	CURRY RD 9	659	11/10/2025	Patching
Area 2	CURRY RD K	W LLANO ESTACADO BLVD	CURRY RD 13	5251	11/4/2025	Patching

Group Total: 3

Group: Shredding

Area 10	CURRY RD 33	CURRY RD P	CURRY RD Q	5288	11/13/2025	Shredding
Area 10	CURRY RD 33	CURRY RD Q	CURRY RD S	10491	11/13/2025	Shredding
Area 10	CURRY RD 33	CURRY RD S	CURRY RD U	10548	11/13/2025	Shredding
Area 10	CURRY RD 38	CURRY RD Q	CURRY RD S	2849	11/12/2025	Shredding
Area 10	CURRY RD 38	CURRY RD S	CURRY RD U	3582	11/12/2025	Shredding
Area 7	CURRY RD 19	CURRY RD C	CURRY RD D	5281	11/7/2025	Shredding
Area 7	CURRY RD 19	CURRY RD D	CURRY RD E	5326	11/7/2025	Shredding
Area 7	CURRY RD 19	CURRY RD E	CURRY RD F	5311	11/7/2025	Shredding
Area 7	CURRY RD 19	CURRY RD F	CURRY RD G	5288	11/7/2025	Shredding
Area 7	CURRY RD 19	CURRY RD G	CURRY RD H	5295	11/7/2025	Shredding
Area 7	CURRY RD 19	CURRY RD H	HACHITA HILLS DR	8998	11/7/2025	Shredding
Area 7	CURRY RD 19	HACHITA HILLS DR	STATE RD 209	1682	11/7/2025	Shredding
Area 7	CURRY RD 20	CURRY RD E	CURRY RD F	5306	11/7/2025	Shredding
Area 7	CURRY RD 20	CURRY RD D	CURRY RD E	5368	11/7/2025	Shredding
Area 7	CURRY RD 20	CURRY RD F	CURRY RD H	5305	11/7/2025	Shredding
Area 7	CURRY RD 20	CURRY RD H	CURRY RD I	5339	11/7/2025	Shredding
Area 7	CURRY RD 20	CURRY RD I	STATE RD 209	5290	11/7/2025	Shredding
Area 10	CURRY RD O	CURRY RD 42	CURRY RD 44	5296	11/6/2025	Shredding
Area 10	CURRY RD O	CURRY RD 44	STATE RD 275	10573	11/6/2025	Shredding
Area 10	CURRY RD O	STATE RD 209	STATE RD 42	15142	11/6/2025	Shredding
Area 10	CURRY RD O	STATE RD 275	END	6089	11/6/2025	Shredding
Area 10	CURRY RD O	CURRY RD 45	CURRY RD 44	10564	11/6/2025	Shredding
Area 10	CURRY RD N	CURRY RD 46	CURRY RD 47	5284	11/5/2025	Shredding
Area 10	CURRY RD N	CURRY RD 45	STATE RD 275	5308	11/5/2025	Shredding
Area 10	CURRY RD N	CURRY RD 44	CURRY RD 45	5282	11/5/2025	Shredding
Area 10	CURRY RD N	CURRY RD 44	CURRY RD 42	10526	11/5/2025	Shredding
Area 10	CURRY RD N	CURRY RD 42	CURRY RD 41	5255	11/5/2025	Shredding
Area 10	CURRY RD N	STATE RD 209	CURRY RD 41	10521	11/5/2025	Shredding
Area 10	CURRY RD Q	CURRY RD 36	CURRY RD 37	5439	11/4/2025	Shredding
Area 10	CURRY RD 36	CURRY RD Q	CURRY RD T	15924	11/4/2025	Shredding
Area 10	CURRY RD 36	CURRY RD T	CURRY RD U	5137	11/4/2025	Shredding
Area 10	CURRY RD 36	CURRY RD U	CURRY RD W	10533	11/4/2025	Shredding
Area 10	CURRY RD 36	CURRY RD W	END	5208	11/4/2025	Shredding
Area 10	CURRY RD Q	CURRY RD 38	END (V of G)	3957	11/4/2025	Shredding
Area 10	CURRY RD Q	CURRY RD 37	CURRY RD 38	5296	11/4/2025	Shredding
Area 10	CURRY RD 36	CURRY RD P	CURRY RD Q	5277	11/3/2025	Shredding

Area 10	CURRY RD M	CURRY RD 38	STATE RD 209	5320	11/3/2025	Shredding
Area 10	CURRY RD M	CURRY RD 37	CURRY RD 38	5321	11/3/2025	Shredding
Area 10	CURRY RD M	CURRY RD 36	CURRY RD 37	5243	11/3/2025	Shredding
Area 10	CURRY RD M	CURRY RD 34	CURRY RD 35	5389	11/3/2025	Shredding
Area 10	CURRY RD O	CURRY RD 37	STATE RD 209	10622	11/3/2025	Shredding
Area 10	CURRY RD O	CURRY RD 36	CURRY RD 37	5282	11/3/2025	Shredding
Area 10	CURRY RD 35	STATE RD 209	CURRY RD L	5182	11/3/2025	Shredding
Area 10	CURRY RD 35	CURRY RD L	CURRY RD M	5353	11/3/2025	Shredding
Area 10	CURRY RD M	CURRY RD 35	CURRY RD 36	5240	11/3/2025	Shredding

Group Total: 45

Group: Sweeping

Area 10	CURRY RD 37	CURRY RD M	CURRY RD O	10587	11/12/2025	Sweeping
Area 10	CURRY RD 37	CURRY RD O	CURRY RD P	5311	11/12/2025	Sweeping
Area 10	CURRY RD 37	CURRY RD P	CURRY RD Q	3915	11/12/2025	Sweeping

Group Total: 3

Total Records: 175

1188324 Feet Worked

225.06145 Miles Worked

12/9/2025

159.5 Bladed Miles

1.25 Patched Miles

56.08 Shredded Miles

CURRY COUNTY ROAD PROJECTS FY26

Grant Title	Purpose	Fund	Dollar Amount	Match	Total Spent	Dollar Amount Remaining	Match Type	Term Date	Reimbursement Pending	Dollar Amount reimburse/deposit	NOTES
LGRF CAP 25 Control # L200638	CR15 from CRK to NM209; CRC from CR22 to CR24; CR5 from US70 to CRI	670	$ 274,289.00	$91,430.00	$ 274,289.00	$ -	INKIND	12/31/2025	X	**9/9/24 $274,289**	PROJECT CLOSED 11.13.25
LGRF COOP 25 Control # L200626	CRE from NM523 to CR13	670	$ 109,869.00	$36,623.00	$ 109,869.00	$ -	INKIND	12/31/2025	X	**9/9/24 $109,869**	PROJECT CLOSED 11.13.25
Capital Outlay 24 - Control C2243271	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	670	$ 1,350,000.00	-	$ 1,184,153.03	$ 165,846.97	NONE	6/30/2028	**$192,445.81**	**7/1/25 $9204.42 11/12/24 $165,240.70 11/19/24 $355,555.60 5/20/25 $383,968.28**	Awaiting warmer weather for CR26.
LGRF CAP 26 - L200677	CR5 from US70 to CRI, CRO from CR6 to SR 467, CR23 from CRI to CRH	670	$ 266,089.00	$88,696.00	$ 178,894.85	$ 87,194.15	INKIND	12/30/2026	X	**9/27/25 266,089.00**	
LGRF COOP 26 - L200664	CR10 from CRG to CRE CRC.2 from CR10 to NM523	670	$ 147,937.00	$49,312.00	$ 126,717.18	$ 21,219.82	INKIND	12/30/2026	X	**9/5/2025 147,937.00**	
Capital Outlay 25 - C2253261	CR16 from SR311 to CR L	670	$ 470,124.00	$ -	$ -	$ 470,124.00	-				Awaiting warmer weather for Overlay of CR16
TPF 26 - LP20067	CR15 from CR I to SR 209, CR14 from SR 311 to CR T, CRG from SR 77 to CR 17, CRO from CR 9 to US60/84, CR9 from CR O to SR 467, CR19 from CRC to CR E, CR16 from CR L to SR 311	709	$ 1,326,966.60	$ 69,840.35	$ -	$ 1,326,966.60	INKIND	6/30/2028		**11/20/25 $1,326,966.60**	Disbursment received 11/20/25

***Red - Completed**

VII.3

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Presentation of Events Center and Fairgrounds Financial Statements Ending October 31, 2025 – Kyle Messick**

Prepared by Kaitlin Bentley

Last updated on 11/25/2025

ATTACHMENTS:

- Curry County, NM Mail - [EXTERNAL SENDER] October Financials.pdf
- FINAL 1025 Monthly Financial Report_CCEC.pdf

Curry County

Ben Roberts <broberts@currycountynm.gov>

[EXTERNAL SENDER] October Financials

Ben Roberts <broberts@currycountynm.gov> Tue, Nov 25, 2025 at 8:19 AM
To: Ben Roberts <Broberts@currycountynm.gov>

---------- Forwarded message ---------
From: **Cleo Romary** <Cleo.Romary@oakviewgroup.com>
Date: Fri, Nov 21, 2025 at 4:49 PM
Subject: [EXTERNAL SENDER] Re: [EXTERNAL SENDER] Re: [EXTERNAL SENDER] October Financials
To: Kevin Ortiz <Kevin.Ortiz@oakviewgroup.com>, Ben Roberts <broberts@currycountynm.gov>, Tabitha Sechrist <Tabitha.Sechrist@oakviewgroup.com>
Cc: KC Messick <Kyle.Messick@oakviewgroup.com>, Lance Pyle <lpyle@currycountynm.gov>, Troy Hall <thall@currycountynm.gov>, Rebecca Bolton <Rebecca.Bolton@oakviewgroup.com>, Julian Carlos <jcarlos@mullettarena.com>

Good afternoon,

I have attached the journal entry for reference in regard to Consultants and Professional Service. This is currently only an accrual since OVG has not sent an invoice for this as of yet. This accrual was higher due to Tabitha helping to get the account caught up to date in October and will be substantially less going forward since the account and financial reports are now current. Below you will find our up-to-date accruals for her services according to our records.

Tabitha Sechrist	$ 5,523.54	October Hours	IC-GLOBAL SPECTRUM LP	Not Invoiced Yet
Tabitha Sechrist	$ 376.61	November Hours to Date	IC-GLOBAL SPECTRUM LP	Not Invoiced Yet

All OVG invoices are currently being sent to the county as they are received for approval prior to payment.

In regard to the electricity, there were additional costs due to added events as stated previously, but we also had contractors in the indoor pavilion daily finishing construction which may have attributed to the higher-than-expected costs.

Cleo Romary
Curry County Events Center
Oak View Group
1900 East Brady Ave
Clovis, NM 88101
C: 575.309.3852

The Citizens Bank of Clovis
EVENTS CENTER

From: Kevin Ortiz <Kevin.Ortiz@oakviewgroup.com>
Sent: Friday, November 21, 2025 4:27 PM
To: Ben Roberts <broberts@currycountynm.gov>; Tabitha Sechrist <Tabitha.Sechrist@oakviewgroup.com>; Cleo Romary <Cleo.Romary@oakviewgroup.com>
Cc: KC Messick <Kyle.Messick@oakviewgroup.com>; Lance Pyle <lpyle@currycountynm.gov>; Troy Hall <thall@currycountynm.gov>; Rebecca Bolton <Rebecca.Bolton@oakviewgroup.com>; Julian Carlos <jcarlos@mullettarena.com>
Subject: Re: [EXTERNAL SENDER] Re: [EXTERNAL SENDER] October Financials

Hi Ben,

Consultants and Professional Services: Is for the finance support Tabatha is proving in the absence of a DOF. Cleo, please confirm I'm stating this correctly as Tabatha is out on vacation. Also, since Troy asked OVG invoices should now be going back to the county for approval. Cleo, can you also confirm this is taking place.

Electrical will go up as the team does more events. With more events the usage will go up and should go down in slower months.

Maybe after we break for the Holiday, we can set up a call with our finance team, and we can spend some time going over these new reports with the County to help better understand some of these line items since reporting is different than before we upgraded our system.

Might also be worth doing this monthly as we send the reports we can follow up with a financial review before they are presented to the Commission. That way we are able to talk as a group.

Please let me know if you have any additional questions. Thank you.

KEVIN ORTIZ
District General Manager
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From: Ben Roberts <broberts@currycountynm.gov>
Sent: Friday, November 21, 2025 3:51 PM
To: Tabitha Sechrist <Tabitha.Sechrist@oakviewgroup.com>
Cc: Kevin Ortiz <Kevin.Ortiz@oakviewgroup.com>; KC Messick <Kyle.Messick@oakviewgroup.com>; Lance Pyle <lpyle@currycountynm.gov>; Troy Hall <thall@currycountynm.gov>; Rebecca Bolton <Rebecca.Bolton@oakviewgroup.com>
Subject: Re: [EXTERNAL SENDER] Re: [EXTERNAL SENDER] October Financials

KC and Kevin,

> On Fri, Nov 21, 2025 at 10:20 AM KC Messick <Kyle.Messick@oakviewgroup.com> wrote:
>
> > Lance,
> >
> > Attached are the October Financials. Please let us know if you have any questions or concerns.
> >
> > **Curry County Events Center Overview**
> >
> > Events Held: 8 events held for the month, compared to 5 budgeted
> > Monthly Gross Profit: $31,959 vs a budget of $26,189, favorable variance of $5,770
> > Monthly Indirect Expenses: $89,710 vs budget of $93,528, favorable variance of $3,818
> > Monthly Net Income (Loss): ($57,751) vs a budget of ($67,339), favorable variance of $9,588
> >
> > YTD Events: 15 events held YTD vs 18 events budgeted
> > YTD Gross Profit: $159,468 vs budget of $175,198, unfavorable variance of ($15,730)
> > YTD Indirect Expenses: $333,173 vs budget of $381,935, favorable variance of $48,762
> > YTD Net Income (Loss): ($173,705) vs budget of ($206,737), favorable variance of $33,032
> >
> > **Notes**
> > **Events Hosted:** New Mexico Rodeo Association, SWC Cheese Ball, Lions Club Gun Show, Farm Safety Days, Rabbit Show, Monster Truck Maniac, and PAFRA Rodeo. Although top-line event revenue exceeded plan, elevated event labor, advertising spend, and several event-specific costs resulted in event gross profit falling short of budget. Horse stall and RV rentals significantly exceeded budget.
> > **Staffing:** Finance & Accounting remains well under budget due to the open DOF role and lower benefits/payroll taxes. October included three payroll cycles instead of the standard two, contributing to higher personnel costs. Accrued September bonuses for the General Manager were reversed resulting in a credit to bonuses this month.
> > **Repairs & Maintenance:** Electricity costs came in higher than budget due to increased event activity and a few smaller September invoices that were posted in October.
> > **Forecast:** Forecasting to exceed budget by $33,032 for the fiscal year based on October financial results (Page 3). November and December are projected to be strong months, supported by a full event calendar and several high-impact, revenue-generating events. Year-to-date Net Operating Income remains $33k favorable to budget.
>
> **KC Messick**

Assistant General Manager
Director of Events/Operations
Office: 575-935-7000
Cell: 575-309-3851
Citizens Bank of Clovis Events Center/Curry County Fairgrounds

Consultants fees.pdf
32K



Oracle EPM Cloud
Reporting Book

Last Updated: November 21, 2025

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Curry County Events Center
Consolidated Income Statement
For the Period Ended: October FY26

USD

	MTD			YTD		
	Actual	Budget	B / (W)	Actual	Budget	B / (W)
Statistics						
90001: Number of Event Days	13	11	2	29	38	-9
90002: Number of Events	8	5	3	15	18	-3
90003: Paid Attendance - General Seating	-	-	-	-	26,000	-26,000
90009: Attendance	5,795	-	5,795	30,495	26,000	4,495
90015: Dropcount - General Seating	-	-	-	-	26,000	-26,000
Event Revenue						
SL: Rent Ticket Receipts	14,924	11,098	3,826	353,483	368,583	(15,100)
SL: Event Reimbursement	1,015	10,734	(9,719)	42,473	86,878	(44,406)
Direct Event Revenue	**15,939**	**21,832**	**(5,893)**	**395,955**	**455,461**	**(59,506)**
SL: Ticketing Fees	235	-	235	235	-	235
SL: Total Concessions	27,955	8,844	19,111	101,631	105,112	(3,481)
SL: Other Event	840	1,250	(410)	18,840	9,750	9,090
Total Event Revenue	**44,969**	**31,926**	**13,043**	**516,661**	**570,323**	**(53,662)**
Event Costs						
SL: Direct Revenue & Costs	28,860	10,694	(18,166)	366,235	376,549	10,314
SL: Total Catering	2,698	-	(2,698)	2,698	-	(2,698)
SL: Total Concessions	8,010	3,658	(4,352)	60,007	53,045	(6,962)
SL: Other Event	-	361	361	-	1,444	1,444
Total Event Costs	**39,569**	**14,713**	**(24,856)**	**428,940**	**431,038**	**2,098**
Event Gross Profit before Revenue Sharing	**5,400**	**17,213**	**(11,813)**	**87,721**	**139,285**	**(51,564)**
Event Gross Profit	**5,400**	**17,213**	**(11,813)**	**87,721**	**139,285**	**(51,564)**
Contracted Revenue						
SL: Sponsorships	7,523	8,625	(1,102)	33,734	34,500	(766)
Total Contracted Revenue	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Contracted Revenue Expenses						
Contracted Gross Profit before Revenue Sharing	7,523	8,625	(1,102)	33,734	34,500	(766)
Contracted Revenue Gross Profit	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
SL: Other Event	15,117	351	14,766	43,634	1,413	42,221
Total Other Revenue	**15,117**	**351**	**14,766**	**43,634**	**1,413**	**42,221**
SL: Other Event	(3,919)	-	3,919	5,621	-	(5,621)
Total Other Revenue Costs	**(3,919)**	**-**	**3,919**	**5,621**	**-**	**(5,621)**
Other Gross Profit before Revenue Sharing	19,036	351	18,685	38,013	1,413	36,600
Other Revenue Gross Profit	**19,036**	**351**	**18,685**	**38,013**	**1,413**	**36,600**
Total Gross Profit	**31,959**	**26,189**	**5,770**	**159,468**	**175,198**	**(15,730)**
Indirect Expenses	**89,710**	**93,528**	**3,818**	**333,173**	**381,935**	**48,762**
Net Operating Income / (Loss)	**(57,751)**	**(67,339)**	**9,588**	**(173,705)**	**(206,737)**	**33,032**
Other Income & Expenses	**-**	**(8,669)**	**8,669**	**-**	**(34,676)**	**34,676**
Total Net Income	**(57,751)**	**(58,670)**	**919**	**(173,705)**	**(172,061)**	**(1,644)**

Curry County Events Center
Balance Sheet
For the Period Ended: October FY26

USD

	Oct-FY26
Assets	
Current Assets	
Cash and Cash Equivalents	119,172
Accounts Receivable	73,031
Inventory	21,413
Prepaid and Other Current Assets	1,874
Total Current Assets	**215,491**
Fixed Assets	
Total Assets	**215,491**
Liabilities & Members' Capital	
Current Liabilities	
Total Accounts Payable	52,867
Accrued Expenses	68,119
Total Deferred Revenue	44,958
Total Other Current Liabilities	(16,415)
Total Current Liabilities	**149,528**
Non-Current Liabilities	
Members' Capital	
Equity	7,117,079
Retained Earnings	(7,051,117)
Total Equity	**65,962**
Total Liabilities and Equity	**215,491**

Curry County Events Center
Income Statement Rolling Forecast
For the Period Ended: October FY26

USD

	YTD Actual	Projection Remaining Year	Forecast	Year Total Budget	B / (W)
Statistics					
90001: Number of Event Days	29	67	96	105	-9
90002: Number of Events	15	41	56	59	-3
90003: Paid Attendance - General Seating	-	0	0	26,000	-26,000
90009: Attendance	30,495	0	30,495	26,000	4,495
90015: Dropcount - General Seating	-	0	0	26,000	-26,000
Event Revenue					
SL: Rent Ticket Receipts	353,483	69,427	422,910	438,010	(15,100)
SL: Event Reimbursement	42,473	92,160	134,633	179,038	(44,406)
Direct Event Revenue	**395,955**	**161,587**	**557,542**	**617,048**	**(59,506)**
SL: Ticketing Fees	235	-	235	-	235
SL: Total Concessions	101,631	119,013	220,644	224,125	(3,481)
SL: Other Event	18,840	3,750	22,590	13,500	9,090
Total Event Revenue	**516,661**	**284,350**	**801,011**	**854,673**	**(53,662)**
Event Costs					
SL: Direct Revenue & Costs	366,235	99,523	465,758	476,072	10,314
SL: Total Catering	2,698	-	2,698	-	(2,698)
SL: Total Concessions	60,007	54,979	114,986	108,024	(6,962)
SL: Other Event	-	2,888	2,888	4,332	1,444
Total Event Costs	**428,940**	**157,390**	**586,330**	**588,428**	**2,098**
Event Gross Profit before Revenue Sharing	**87,721**	**126,960**	**214,681**	**266,245**	**(51,564)**
Event Gross Profit	**87,721**	**126,960**	**214,681**	**266,245**	**(51,564)**
Contracted Revenue					
SL: Sponsorships	**33,734**	**69,000**	**102,734**	**103,500**	**(766)**
Total Contracted Revenue	**33,734**	**69,000**	**102,734**	**103,500**	**(766)**
Contracted Revenue Expenses					
Contracted Gross Profit before Revenue Sharing	**33,734**	**69,000**	**102,734**	**103,500**	**(766)**
Contracted Revenue Gross Profit	**33,734**	**69,000**	**102,734**	**103,500**	**(766)**
Other Revenue					
SL: Other Event	**43,634**	**2,808**	**46,442**	**4,221**	**42,221**
Total Other Revenue	**43,634**	**2,808**	**46,442**	**4,221**	**42,221**
SL: Other Event	**5,621**	**-**	**5,621**	**-**	**(5,621)**
Total Other Revenue Costs	**5,621**	**-**	**5,621**	**-**	**(5,621)**
Other Gross Profit before Revenue Sharing	**38,013**	**2,808**	**40,821**	**4,221**	**36,600**
Other Revenue Gross Profit	**38,013**	**2,808**	**40,821**	**4,221**	**36,600**
Total Gross Profit	**159,468**	**198,768**	**358,236**	**373,966**	**(15,730)**
Indirect Expenses	**333,173**	**760,410**	**1,093,582**	**1,142,344**	**48,762**
Net Operating Income / (Loss)	**(173,705)**	**(561,642)**	**(735,346)**	**(768,378)**	**33,032**
Other Income & Expenses	**-**	**(69,352)**	**(69,352)**	**(104,028)**	**34,676**
Total Net Income	**(173,705)**	**(492,290)**	**(665,994)**	**(664,350)**	**(1,644)**

Curry County Events Center
Consolidated Gross Profit Statement

For the Period Ended: October FY26

USD

	MTD			YTD		
	Actual	Budget	B / (W)	Actual	Budget	B / (W)
Statistics						
90001: Number of Event Days	13	11	2	29	38	-9
90002: Number of Events	8	5	3	15	18	-3
90003: Paid Attendance - General Seating	-	-	-	-	26,000	-26,000
90009: Attendance	5,795	-	5,795	30,495	26,000	4,495
90015: Dropcount - General Seating	-	-	-	-	26,000	-26,000
Event Gross Profit						
SL: Rent Ticket Receipts	14,924	11,098	3,826	353,483	368,583	(15,100)
SL: Event Reimbursement	(27,845)	40	(27,885)	(323,763)	(289,671)	(34,092)
Direct Event Gross Profit	**(12,921)**	**11,138**	**(24,059)**	**29,720**	**78,912**	**(49,192)**
SL: Ticketing Fees	235	-	235	235	-	235
SL: Total Catering	(2,698)	-	(2,698)	(2,698)	-	(2,698)
SL: Total Concessions	19,945	5,186	14,759	41,625	52,067	(10,442)
SL: Horse Park	-	(361)	361	-	(1,444)	1,444
SL: Miscellaneous Event	840	1,250	(410)	18,840	9,750	9,090
Total Event Gross Profit	**5,400**	**17,213**	**(11,813)**	**87,721**	**139,285**	**(51,564)**
Contracted Gross Profit						
SL: Sponsorships	7,523	8,625	(1,102)	33,734	34,500	(766)
Total Contracted Gross Profit	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Contracted Gross Profit before Revenue Sharing	7,523	8,625	(1,102)	33,734	34,500	(766)
Contracted Revenue Gross Profit	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Other Gross Profit						
SL: Horse Park	**19,012**	**268**	**18,744**	**37,913**	**1,072**	**36,841**
SL: Miscellaneous Other	**23**	**83**	**(60)**	**100**	**341**	**(241)**
Total Other Gross Profit	**19,036**	**351**	**18,685**	**38,013**	**1,413**	**36,600**
Other Gross Profit before Revenue Sharing	**19,036**	**351**	**18,685**	**38,013**	**1,413**	**36,600**
Other Revenue Gross Profit	**19,036**	**351**	**18,685**	**38,013**	**1,413**	**36,600**
Total Gross Profit	**31,959**	**26,189**	**5,770**	**159,468**	**175,198**	**(15,730)**
Indirect Expenses	**89,710**	**93,528**	**3,818**	**333,173**	**381,935**	**48,762**
Net Operating Income / (Loss)	**(57,751)**	**(67,339)**	**9,588**	**(173,705)**	**(206,737)**	**33,032**
Other Income & Expense	**-**	**(8,669)**	**8,669**	**-**	**(34,676)**	**34,676**
Total Net Income	**(57,751)**	**(58,670)**	**919**	**(173,705)**	**(172,061)**	**(1,644)**

Curry County Events Center
Detailed Income Statement
For the Period Ended: October FY26

USD

	MTD			YTD		
	Actual	Budget	B / (W)	Actual	Budget	B / (W)
Statistics						
90001: Number of Event Days	13	11	2	29	38	-9
90002: Number of Events	8	5	3	15	18	-3
90003: Paid Attendance - General Seating	-	-	-	-	26,000	-26,000
90009: Attendance	5,795	-	5,795	30,495	26,000	4,495
90015: Dropcount - General Seating	-	-	-	-	26,000	-26,000
Event Revenue						
SL: Tickets & Admissions Revenue - Event Revenue: Manifested Ticket Receipts	-	-	-	181,663	190,060	(8,397)
SL: Rentals - Event Revenue: Venue Rentals	-	11,098	(11,098)	144,332	178,523	(34,192)
SL: Rentals - Event Revenue: Rental Income	12,886	-	12,886	25,450	-	25,450
SL: Tickets & Admissions Revenue - Event Revenue: Admission Revenue	2,038	-	2,038	2,038	-	2,038
Total Rent / Ticket Receipts	**14,924**	**11,098**	**3,826**	**353,483**	**368,583**	**(15,100)**
SL: Service & Expense Reimbursement - Event Revenue: Advertising & Marketing	-	2,914	(2,914)	30,500	36,859	(6,359)
SL: Service & Expense Reimbursement - Event Revenue: Security	200	446	(246)	6,200	2,174	4,026
SL: Service & Expense Reimbursement - Event Revenue: Other Expense	-	317	(317)	1,867	5,214	(3,347)
SL: Service & Expense Reimbursement - Event Revenue: Equipment Rental	500	1,366	(866)	1,245	5,596	(4,351)
SL: Service & Expense Reimbursement - Event Revenue: Other Revenue	-	-	-	1,000	-	1,000
SL: Service & Expense Reimbursement - Event Revenue: Other	315	-	315	840	-	840
SL: Service & Expense Reimbursement - Event Revenue: Operations	-	4,677	(4,677)	770	27,906	(27,136)
SL: Service & Expense Reimbursement - Event Revenue: Balance Sheet	-	-	-	50	-	50
SL: Service & Expense Reimbursement - Event Revenue: Production	-	-	-	-	5,075	(5,075)
SL: Service & Expense Reimbursement - Event Revenue: Linens	-	360	(360)	-	1,330	(1,330)
SL: Service & Expense Reimbursement - Event Revenue: Insurance	-	496	(496)	-	1,776	(1,776)
SL: Service & Expense Reimbursement - Event Revenue: Labor	-	158	(158)	-	948	(948)
Total Event Reimbursement	**1,015**	**10,734**	**(9,719)**	**42,473**	**86,878**	**(44,406)**
Direct Event Revenue	**15,939**	**21,832**	**(5,893)**	**395,955**	**455,461**	**(59,506)**
SL: Ticketing Fees - Event Revenue: Ticketing Fees	235	-	235	235	-	235
Total Ticketing Revenue	**235**	**-**	**235**	**235**	**-**	**235**
SL: Concessions - Event Revenue: Food	3,996	-	3,996	64,936	-	64,936
SL: Concessions - Event Revenue: Beer	9,573	-	9,573	15,494	-	15,494
SL: Concessions - Event Revenue: Liquor	7,733	-	7,733	9,535	-	9,535
SL: Concessions - Event Revenue: NA Beverage	2,342	-	2,342	7,267	-	7,267
SL: F&B Sales - Event Revenue: Concessions	4,310	8,844	(4,534)	4,310	105,112	(100,802)
SL: Concessions - Event Revenue: Wine	-	-	-	89	-	89
Total Concession	**27,955**	**8,844**	**19,111**	**101,631**	**105,112**	**(3,481)**
SL: Miscellaneous Event - Event Revenue: Sponsorship	-	1,250	(1,250)	18,000	9,750	8,250
SL: Miscellaneous Event - Event Revenue: Other	840	-	840	840	-	840
Total Other Event Revenue	**840**	**1,250**	**(410)**	**18,840**	**9,750**	**9,090**
Total Event Revenue	**44,969**	**31,926**	**13,043**	**516,661**	**570,323**	**(53,662)**
Event Costs						
SL: Event Expenses - Event COS: Artist & Talent Fees	1,500	-	(1,500)	119,281	-	(119,281)
SL: Event Expenses - Event COS: Labor	13,677	6,030	(7,647)	67,451	74,427	6,976
SL: Event Expenses - Event COS: Other Expense	648	782	134	50,692	187,039	136,347
SL: Event Expenses - Event COS: Advertising & Marketing	-	2,914	2,914	31,482	36,859	5,377
SL: Event Expenses - Event COS: Audio Visual	-	-	-	15,327	17,000	1,673
SL: Event Expenses - Event COS: Security	-	126	126	13,000	14,406	1,406
SL: Event Expenses - Event COS: Contract & Agency Labor	11,440	-	(11,440)	11,440	-	(11,440)
SL: Event Expenses - Event COS: Ticket Sellers	-	-	-	9,500	9,500	0
SL: Event Expenses - Event COS: Insurance	-	187	187	8,758	8,909	151
SL: Event Expenses - Event COS: Utilities	-	-	-	8,005	8,500	495
SL: Event Expenses - Event COS: Equipment Rental	-	462	462	7,215	8,474	1,259
SL: Event Expenses - Event COS: Trash Removal	-	-	-	6,228	-	(6,228)
SL: Event Expenses - Event COS: Cleaning & Cleaning Supplies	-	-	-	5,908	2,500	(3,408)

Curry County Events Center
Detailed Income Statement
For the Period Ended: October FY26
USD

	MTD			YTD		
	Actual	Budget	B / (W)	Actual	Budget	B / (W)
SL: Event Expenses - Event COS: Parking Operations	-	-	-	2,500	2,500	0
SL: Event Expenses - Event COS: Entertainment	2,213	-	(2,213)	2,213	-	(2,213)
SL: Event Expenses - Event COS: Supplies	297	-	(297)	1,787	-	(1,787)
SL: Event Expenses - Event COS: Event Wages	-	-	-	1,771	-	(1,771)
SL: Event Expenses - Event COS: Electrician/Lights	-	-	-	1,231	-	(1,231)
SL: Event Expenses - Event COS: Bar Supplies	615	-	(615)	615	-	(615)
SL: Event Expenses - Event COS: Production	-	-	-	579	-	(579)
SL: Service & Expense Reimbursement - Event COS: Other Expense	315	-	(315)	315	-	(315)
SL: Event Expenses - Event COS: Fees & Commissions	-	-	-	271	850	579
SL: Event Expenses - Event COS: Hotel Expense	248	-	(248)	248	-	(248)
SL: Event Expenses - Event COS: Catering	-	-	-	168	-	(168)
SL: Event Expenses - Event COS: Paper Products	37	-	(37)	37	-	(37)
SL: Event Expenses - Event COS: Credit Card Merchant Fees	(2,130)	193	2,323	(1,403)	4,985	6,388
SL: Event Expenses - Event COS: Guest Services	-	-	-	-	600	600
SL: Event Expenses - Contra-Event Revenue: Per Ticket Fee	-	-	-	1,615	-	(1,615)
Total Event Operating Expenses	**28,860**	**10,694**	**(18,166)**	**366,235**	**376,549**	**10,314**
SL: Catering - Event COS: Catering	2,698	-	(2,698)	2,698	-	(2,698)
Total Catering	**2,698**	**-**	**(2,698)**	**2,698**	**-**	**(2,698)**
SL: Concessions - Event COS: Food	5,551	-	(5,551)	41,983	-	(41,983)
SL: Concessions - Event COS: Liquor	1,293	-	(1,293)	7,278	-	(7,278)
SL: Concessions - Event COS: NA Beverage	(2,168)	-	2,168	5,873	-	(5,873)
SL: Concessions - Event COS: Billed Labor	-	-	-	3,481	-	(3,481)
SL: Concessions - Event COS: Beer	3,333	-	(3,333)	1,392	-	(1,392)
SL: F&B Sales - Event COS: Concessions	-	3,658	3,658	-	53,045	53,045
Total Concession	**8,010**	**3,658**	**(4,352)**	**60,007**	**53,045**	**(6,962)**
SL: Horse Park - Event COS: Shavings & Feed Billed	-	361	361	-	1,444	1,444
Total Other Event Costs	**-**	**361**	**361**	**-**	**1,444**	**1,444**
Total Event Costs	**39,569**	**14,713**	**(24,856)**	**428,940**	**431,038**	**2,098**
Event Gross Profit before Revenue Sharing	**5,400**	**17,213**	**(11,813)**	**87,721**	**139,285**	**(51,564)**
Promoter & Team Revenue Sharing / Revenue						
Event Gross Profit	**5,400**	**17,213**	**(11,813)**	**87,721**	**139,285**	**(51,564)**
Contracted Revenue						
SL: Partnerships - Contracted Revenue: Arena Sponsor	7,523	8,625	(1,102)	33,734	34,500	(766)
Total Sponsorships	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Total Contracted Revenue	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Contracted Revenue Expenses						
Contracted Gross Profit before Revenue Sharing	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Promoter & Team Revenue Sharing / Revenue						
Contracted Revenue Gross Profit	**7,523**	**8,625**	**(1,102)**	**33,734**	**34,500**	**(766)**
Other Revenue						
Total Service Line - Other Revenue: None	-	-	-	32	-	32
Total Service Line - Other Revenue: Horse Park Revenue	-	60	(60)	-	240	(240)
Total Service Line - Other Revenue: Horse Stall	10,335	208	10,127	29,792	832	28,960
Total Service Line - Other Revenue: RV Rental	3,474	-	3,474	8,181	-	8,181
Total Service Line - Other Revenue: Interest & Dividends	23	83	(60)	68	341	(273)
Total Service Line - Other Revenue: Shavings & Feed	1,284	-	1,284	5,562	-	5,562

Curry County Events Center
Detailed Income Statement
For the Period Ended: October FY26
USD

	MTD			YTD		
	Actual	Budget	B / (W)	Actual	Budget	B / (W)
Total Other Revenue	**15,117**	**351**	**14,766**	**43,634**	**1,413**	**42,221**
Total Service Line - Other COS: Shavings & Feed	(3,919)	-	(3,919)	5,621	-	5,621
Total Other Revenue Costs	**(3,919)**	**-**	**(3,919)**	**5,621**	**-**	**5,621**
Other Revenue Gross Profit	**19,036**	**351**	**18,685**	**38,013**	**1,413**	**36,600**
Total Gross Profit	**31,959**	**26,189**	**5,770**	**159,468**	**175,198**	**(15,730)**
Indirect Expenses						
60101: Salaries & Wages	58,189	53,514	(4,675)	175,628	216,656	41,028
60102: Allocated Salaries & Wages	(13,677)	(16,507)	(2,830)	(31,533)	(60,808)	(29,275)
60150: Other Payroll Costs	1,205	-	(1,205)	3,486	-	(3,486)
60200: Bonuses & Commissions	(20)	2,783	2,803	3,314	11,132	7,819
60300: Payroll Taxes	3,853	5,740	1,887	11,941	22,959	11,019
60350: Employee Benefits	3,787	13,620	9,833	9,916	54,480	44,564
60400: Pension & 401K	374	2,003	1,629	1,637	8,011	6,374
61000: Employee T&E	(753)	2,727	3,480	4,329	10,907	6,578
62000: Consultants and Professional Services	5,720	-	(5,720)	5,720	-	(5,720)
63000: Insurance	3,462	2,825	(636)	17,524	11,301	(6,223)
64000: Supplies	3,864	6,108	2,245	18,884	24,433	5,550
Repairs & Maintenance	3,849	4,800	951	46,971	19,200	(27,771)
Utilities	17,475	10,264	(7,211)	48,903	41,054	(7,849)
67000: Office Expenses	-	-	-	(486)	-	486
69000: Contracted Services	2,875	3,110	235	12,448	12,442	(7)
70000: Advertising & Marketing	(1,327)	375	1,702	(1,089)	1,500	2,589
71000: Bad Debt Expense	-	167	167	-	667	667
72000: Other G&A	834	2,000	1,166	5,580	8,000	2,420
Total Indirect Expenses	**89,710**	**93,528**	**3,818**	**333,173**	**381,935**	**48,762**
Net Operating Income / Loss	**(57,751)**	**(67,339)**	**9,588**	**(173,705)**	**(206,737)**	**33,032**
Other Income (Expense): Management Fee (Base)	-	(8,669)	8,669	-	(34,676)	34,676
Other Income & Expense	-	(8,669)	8,669	-	(34,676)	34,676
Total Net Income	**(57,751)**	**(58,670)**	**919**	**(173,705)**	**(172,061)**	**(1,644)**

OVG
OAK VIEW GROUP

Curry County Events Center
Operating Expenses by Department
Total Department
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Salaries & Wages: Salaried Full-Time	35,297	37,274	1,976	99,116	149,094	49,979	99,116	447,283	22%
Salaries & Wages: Salaried Part-Time	-	2,050	2,050	-	8,200	8,200	-	24,600	-
Salaries & Wages: Hourly Part-Time	17,451	13,524	(3,927)	70,187	54,095	(16,092)	70,187	162,284	43%
Salaries & Wages: Temporary Labor	5,440	667	(4,774)	6,325	5,267	(1,059)	6,325	10,600	60%
Allocated Salaries & Wages: Salaried Full-Time	-	(16,507)	(16,507)	(17,856)	(60,808)	(42,952)	(17,856)	(180,683)	10%
Allocated Salaries & Wages: Hourly Part-Time	(13,677)	-	13,677	(13,677)	-	13,677	(13,677)	-	-
Other Payroll Costs: Payroll Processing Fees	1,205	-	(1,205)	3,486	-	(3,486)	3,486	-	-
Bonuses & Commissions: Bonus Paid	(20)	2,783	2,803	3,314	11,132	7,819	3,314	33,397	10%
Payroll Taxes: Payroll Taxes (Full-Time)	**2,850**	**4,807**	**1,957**	**7,738**	**19,227**	**11,489**	**7,738**	**57,682**	**13%**
Payroll Taxes: Salaried Full-Time	(18)	-	18	198	-	(198)	198	-	-
Payroll Taxes: Payroll Taxes (Part-Time)	1,003	933	(70)	4,203	3,732	(471)	4,203	11,196	38%
Employee Benefits: Payroll Taxes (Part-Time)	29	-	(29)	383	-	(383)	383	-	-
Employee Benefits: General Employee Benefits	3,758	13,620	9,862	9,533	54,480	44,947	9,533	163,440	6%
Pension & 401K: Payroll Taxes (Part-Time)	374	-	(374)	1,637	-	(1,637)	1,637	-	-
Pension & 401K: Pension & 401K	-	2,003	2,003	-	8,011	8,011	-	24,034	-
Total Labor Costs	**53,712**	**61,152**	**7,441**	**174,389**	**252,431**	**78,042**	**174,389**	**753,833**	**23%**
Consultants and Professional Services: Payroll Service Fees	197	-	(197)	197	-	(197)	197	-	-
Consultants and Professional Services: Related Party Consultant	5,524	-	(5,524)	5,524	-	(5,524)	5,524	-	-
62000: Consultants and Professional Services	**5,720**	**-**	**(5,720)**	**5,720**	**-**	**(5,720)**	**5,720**	**-**	**-**
Employee T&E: Travel Expense - Fuel & Transportation	-	-	-	(138)	-	138	(138)	-	-
Employee T&E: Other Travel Expense	(753)	1,146	1,899	3,786	4,583	797	3,786	13,750	28%
Employee T&E: Ground Transportation & Taxis	-	798	798	681	3,190	2,509	681	9,570	7%
Employee T&E: Training, Conferences, Meetings	-	783	783	-	3,133	3,133	-	9,400	-
61000: Employee T&E	**(753)**	**2,727**	**3,480**	**4,329**	**10,907**	**6,578**	**4,329**	**32,720**	**13%**
Insurance: Workers Comp	1,179	1,105	(74)	8,393	4,421	(3,973)	8,393	13,262	63%
Insurance: Insurance and Bonding	2,283	1,720	(563)	9,131	6,881	(2,250)	9,131	20,642	44%
63000: Insurance	**3,462**	**2,825**	**(636)**	**17,524**	**11,301**	**(6,223)**	**17,524**	**33,904**	**52%**
Supplies: Cleaning & Cleaning Supplies	2,368	2,000	(368)	10,585	8,000	(2,585)	10,585	24,000	44%
Supplies: Linens	1,879	1,250	(629)	3,496	5,000	1,504	3,496	15,000	23%
Supplies: Uniforms	59	67	7	59	267	207	59	800	7%
Supplies: Paper Products	-	125	125	350	500	150	350	1,500	23%
Supplies: Office Supplies	76	-	(76)	1,337	-	(1,337)	1,337	-	-
Supplies: Building Supplies	(519)	2,000	2,519	2,834	8,000	5,166	2,834	24,000	12%
Supplies: Tools	-	667	667	222	2,667	2,444	222	8,000	3%
64000: Supplies	**3,864**	**6,108**	**2,245**	**18,884**	**24,433**	**5,550**	**18,884**	**73,300**	**26%**
General R&M: Equipment Rental	744	500	(244)	873	2,000	1,127	873	6,000	15%
General R&M : IT Equipment Maintenance	-	-	-	(1,610)	-	1,610	(1,610)	-	-
General R&M : General Repairs & Maintenance	3,105	4,300	1,195	47,708	17,200	(30,508)	47,708	51,600	92%
65001: General R&M	**3,849**	**4,800**	**951**	**46,971**	**19,200**	**(27,771)**	**46,971**	**57,600**	**82%**
Repairs & Maintenance	**3,849**	**4,800**	**951**	**46,971**	**19,200**	**(27,771)**	**46,971**	**57,600**	**82%**
General Utilities: Cell Phone & Data	854	239	(614)	1,827	957	(869)	1,827	2,872	64%
General Utilities: Telephone	-	100	100	-	400	400	-	1,200	-
General Utilities: Alarm & CCTV	54	-	(54)	216	-	(216)	216	-	-
General Utilities: Electricity	14,929	7,175	(7,754)	41,429	28,700	(12,729)	41,429	86,100	48%
General Utilities: Natural Gas	973	1,229	256	2,032	4,917	2,885	2,032	14,750	14%
General Utilities: Water Services	666	1,520	854	3,400	6,080	2,680	3,400	18,240	19%
66001: General Utilities	**17,475**	**10,264**	**(7,211)**	**48,903**	**41,054**	**(7,849)**	**48,903**	**123,162**	**40%**
Utilities	**17,475**	**10,264**	**(7,211)**	**48,903**	**41,054**	**(7,849)**	**48,903**	**123,162**	**40%**
Office Expenses: Printing	-	-	-	(486)	-	486	(486)	-	-
67000: Office Expenses	**-**	**-**	**-**	**(486)**	**-**	**486**	**(486)**	**-**	**-**
Contracted Services: Trash Removal	1,049	1,422	373	2,511	5,689	3,178	2,511	17,067	15%
Contracted Services: General Repairs & Maintenance	-	250	250	-	1,000	1,000	-	3,000	-
Contracted Services: Pest Control	216	216	0	864	864	0	864	2,592	33%
Contracted Services: IT Services	1,610	415	(1,195)	8,049	1,659	(6,390)	8,049	4,978	162%
Contracted Services: Landscaping Service	-	667	667	1,025	2,667	1,642	1,025	8,000	13%
Contracted Services: Other Contracted Services	-	141	141	-	563	563	-	1,688	-
69000: Contracted Services	**2,875**	**3,110**	**235**	**12,448**	**12,442**	**(7)**	**12,448**	**37,325**	**33%**
Advertising & Marketing: Advertising & Marketing	(1,327)	-	1,327	(1,575)	-	1,575	(1,575)	-	-
Advertising & Marketing: Printing	-	-	-	486	-	(486)	486	-	-
Advertising & Marketing: Advertising	-	375	375	0	1,500	1,500	0	4,500	0%
70000: Advertising & Marketing	**(1,327)**	**375**	**1,702**	**(1,089)**	**1,500**	**2,589**	**(1,089)**	**4,500**	**-24%**
Bad Debt Expense: Bad Debt Expense	-	167	167	-	667	667	-	2,000	-
71000: Bad Debt Expense	**-**	**167**	**167**	**-**	**667**	**667**	**-**	**2,000**	**-**
Other G&A: Bank and Merchant Processing Fees	(205)	433	638	2,151	1,733	(418)	2,151	5,200	41%
Other G&A: Licenses, Fees & Permits	113	283	171	762	1,133	371	762	3,400	22%
Other G&A: Printing	-	42	42	486	167	(319)	486	500	97%
Other G&A: Shipping	-	458	458	110	1,833	1,723	110	5,500	2%
Other G&A: Recruiting & Training	49	117	67	157	467	310	157	1,400	11%
Other G&A: Relocation	-	417	417	-	1,667	1,667	-	5,000	-
Other G&A: Customer Relations	-	250	250	-	1,000	1,000	-	3,000	-
Other G&A: Dues and Subscriptions	320	-	(320)	1,332	-	(1,332)	1,332	-	-
Other G&A: Credit Card Merchant Fees	538	-	(538)	538	-	(538)	538	-	-
Other G&A: Cash Over/Short	19	-	(19)	44	-	(44)	44	-	-
72000: Other G&A	**834**	**2,000**	**1,166**	**5,580**	**8,000**	**2,420**	**5,580**	**24,000**	**23%**
Total Non Labor Costs	**35,998**	**32,376**	**(3,622)**	**158,784**	**129,504**	**(29,280)**	**158,784**	**388,511**	**41%**
Total Operating Expenses	**89,710**	**93,528**	**3,818**	**333,173**	**381,935**	**48,762**	**333,173**	**1,142,344**	**29%**

Curry County Events Center
Operating Expenses by Department
D: Event Services
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Salaries & Wages: Salaried Full-Time	0	3,942	3,942	10,929	15,769	4,841	10,929	47,308	23%
Salaries & Wages: Hourly Part-Time	0	2,650	2,650	5,397	10,600	5,203	5,397	31,800	17%
Allocated Salaries & Wages: Salaried Full-Time	-	(2,968)	(2,968)	(3,589)	(11,872)	(8,283)	(3,589)	(35,616)	10%
Payroll Taxes: Payroll Taxes (Full-Time)	**0**	**473**	**473**	**902**	**1,892**	**990**	**902**	**5,677**	**16%**
Payroll Taxes: Payroll Taxes (Part-Time)	-	332	332	935	1,328	393	935	3,984	23%
Employee Benefits: Payroll Taxes (Part-Time)	0	-	0	354	-	(354)	354	-	-
Pension & 401K: Pension & 401K	-	197	197	-	788	788	-	2,365	-
Total Labor Costs	**0**	**4,627**	**4,627**	**14,929**	**18,506**	**3,578**	**14,929**	**55,518**	**27%**
Employee T&E: Ground Transportation & Taxis	-	125	125	-	500	500	-	1,500	-
Employee T&E: Training, Conferences, Meetings	-	125	125	-	500	500	-	1,500	-
61000: Employee T&E	**-**	**250**	**250**	**-**	**1,000**	**1,000**	**-**	**3,000**	**-**
Supplies: Linens	-	1,250	1,250	-	5,000	5,000	-	15,000	-
64000: Supplies	**-**	**1,250**	**1,250**	**-**	**5,000**	**5,000**	**-**	**15,000**	**-**
General Utilities: Cell Phone & Data	-	65	65	-	260	260	-	780	-
66001: General Utilities	**-**	**65**	**65**	**-**	**260**	**260**	**-**	**780**	**-**
Utilities	**-**	**65**	**65**	**-**	**260**	**260**	**-**	**780**	**-**
Total Non Labor Costs	**-**	**1,565**	**1,565**	**-**	**6,260**	**6,260**	**-**	**18,780**	**-**
Total Operating Expenses	**0**	**6,192**	**6,192**	**14,929**	**24,766**	**9,838**	**14,929**	**74,298**	**20%**

Curry County Events Center
Operating Expenses by Department
D: Food & Beverage
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Salaries & Wages: Salaried Full-Time	0	-	0	1,260	-	(1,260)	1,260	-	-
Salaries & Wages: Hourly Part-Time	0	3,207	3,207	19,672	12,827	(6,846)	19,672	38,480	51%
Salaries & Wages: Temporary Labor	-	-	-	-	2,600	2,600	-	2,600	-
Allocated Salaries & Wages: Salaried Full-Time	-	(5,221)	(5,221)	(4,209)	(15,664)	(11,455)	(4,209)	(45,252)	9%
Payroll Taxes: Payroll Taxes (Full-Time)	**0**	**-**	**0**	**105**	**-**	**(105)**	**105**	**-**	**-**
Payroll Taxes: Salaried Full-Time	0	-	0	105	-	(105)	105	-	-
Payroll Taxes: Payroll Taxes (Part-Time)	0	355	355	377	1,420	1,043	377	4,260	9%
Pension & 401K: Payroll Taxes (Part-Time)	0	-	0	1,263	-	(1,263)	1,263	-	-
Total Labor Costs	**0**	**(1,660)**	**(1,660)**	**18,468**	**1,183**	**(17,286)**	**18,468**	**88**	**20,968%**
Supplies: Paper Products	-	125	125	350	500	150	350	1,500	23%
64000: Supplies	**-**	**125**	**125**	**350**	**500**	**150**	**350**	**1,500**	**23%**
Total Non Labor Costs	**0**	**125**	**125**	**350**	**500**	**150**	**350**	**1,500**	**23%**
Total Operating Expenses	**0**	**(1,535)**	**(1,535)**	**18,818**	**1,683**	**(17,136)**	**18,818**	**1,588**	**1,185%**

Curry County Events Center
Operating Expenses by Department
D: Overhead & Other Support Services
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Employee T&E: Travel Expense - Fuel & Transportation	-	-	-	(138)	-	138	(138)	-	-
Employee T&E: Other Travel Expense	-	875	875	-	3,500	3,500	-	10,500	-
61000: Employee T&E	**-**	**875**	**875**	**(138)**	**3,500**	**3,638**	**(138)**	**10,500**	**-1%**
Insurance: Workers Comp	0	1,105	1,105	7,214	4,421	(2,793)	7,214	13,262	54%
Insurance: Insurance and Bonding	0	1,720	1,720	6,848	6,881	33	6,848	20,642	33%
63000: Insurance	**0**	**2,825**	**2,825**	**14,062**	**11,301**	**(2,761)**	**14,062**	**33,904**	**41%**
Supplies: Office Supplies	-	-	-	46	-	(46)	46	-	-
Supplies: Building Supplies	-	-	-	257	-	(257)	257	-	-
64000: Supplies	**-**	**-**	**-**	**303**	**-**	**(303)**	**303**	**-**	**-**
General R&M : General Repairs & Maintenance	-	300	300	278	1,200	922	278	3,600	8%
65001: General R&M	**-**	**300**	**300**	**278**	**1,200**	**922**	**278**	**3,600**	**8%**
Repairs & Maintenance	**-**	**300**	**300**	**278**	**1,200**	**922**	**278**	**3,600**	**8%**
General Utilities: Cell Phone & Data	-	-	-	459	-	(459)	459	-	-
General Utilities: Telephone	-	100	100	-	400	400	-	1,200	-
General Utilities: Alarm & CCTV	-	-	-	54	-	(54)	54	-	-
66001: General Utilities	**-**	**100**	**100**	**513**	**400**	**(113)**	**513**	**1,200**	**43%**
Utilities	**-**	**100**	**100**	**513**	**400**	**(113)**	**513**	**1,200**	**43%**
Other G&A: Bank and Merchant Processing Fees	-	-	-	2,356	-	(2,356)	2,356	-	-
Other G&A: Licenses, Fees & Permits	0	283	283	585	1,133	549	585	3,400	17%
Other G&A: Shipping	-	458	458	110	1,833	1,723	110	5,500	2%
Other G&A: Recruiting & Training	-	117	117	-	467	467	-	1,400	-
Other G&A: Relocation	-	417	417	-	1,667	1,667	-	5,000	-
Other G&A: Cash Over/Short	0	-	0	25	-	(25)	25	-	-
72000: Other G&A	**0**	**1,275**	**1,275**	**3,075**	**5,100**	**2,025**	**3,075**	**15,300**	**20%**
Total Non Labor Costs	**0**	**5,375**	**5,375**	**18,093**	**21,501**	**3,409**	**18,093**	**64,504**	**28%**
Total Operating Expenses	**0**	**5,375**	**5,375**	**18,093**	**21,501**	**3,409**	**18,093**	**64,504**	**28%**

Curry County Events Center
Operating Expenses by Department
D: Operations
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Salaries & Wages: Salaried Full-Time	8,838	14,415	5,577	42,121	57,658	15,537	42,121	172,975	24%
Salaries & Wages: Hourly Part-Time	8,249	7,667	(582)	35,916	30,668	(5,248)	35,916	92,004	39%
Salaries & Wages: Temporary Labor	5,440	667	(4,774)	6,325	2,667	(3,659)	6,325	8,000	79%
Allocated Salaries & Wages: Salaried Full-Time	-	(8,318)	(8,318)	(10,058)	(33,272)	(23,214)	(10,058)	(99,815)	10%
Allocated Salaries & Wages: Hourly Part-Time	(7,501)	-	7,501	(7,501)	-	7,501	(7,501)	-	-
Bonuses & Commissions: Bonus Paid	(848)	708	1,556	1,637	2,832	1,195	1,637	8,497	19%
Payroll Taxes: Payroll Taxes (Full-Time)	**445**	**1,815**	**1,370**	**3,006**	**7,259**	**4,253**	**3,006**	**21,777**	**14%**
Payroll Taxes: Salaried Full-Time	(111)	-	111	0	-	0	0	-	-
Payroll Taxes: Payroll Taxes (Part-Time)	667	-	(667)	2,554	-	(2,554)	2,554	-	-
Employee Benefits: General Employee Benefits	54	5,220	5,166	(51)	20,880	20,931	(51)	62,640	0%
Employee Benefits: Employee Insurance Benefits	-	-	-	(3)	-	3	(3)	-	-
Pension & 401K: Pension & 401K	-	756	756	-	3,025	3,025	-	9,074	-
Total Labor Costs	**15,344**	**22,929**	**7,586**	**73,948**	**91,717**	**17,769**	**73,948**	**275,151**	**27%**
Employee T&E: Other Travel Expense	-	21	21	-	83	83	-	250	-
Employee T&E: Ground Transportation & Taxis	-	673	673	681	2,690	2,009	681	8,070	8%
Employee T&E: Training, Conferences, Meetings	-	125	125	-	500	500	-	1,500	-
61000: Employee T&E	**-**	**818**	**818**	**681**	**3,273**	**2,593**	**681**	**9,820**	**7%**
Supplies: Cleaning & Cleaning Supplies	2,368	2,000	(368)	10,585	8,000	(2,585)	10,585	24,000	44%
Supplies: Linens	1,879	-	(1,879)	3,496	-	(3,496)	3,496	-	-
Supplies: Uniforms	59	67	7	59	267	207	59	800	7%
Supplies: Office Supplies	76	-	(76)	1,291	-	(1,291)	1,291	-	-
Supplies: Building Supplies	(519)	2,000	2,519	2,577	8,000	5,423	2,577	24,000	11%
Supplies: Tools	-	667	667	222	2,667	2,444	222	8,000	3%
64000: Supplies	**3,864**	**4,733**	**870**	**18,231**	**18,933**	**703**	**18,231**	**56,800**	**32%**
General R&M: Equipment Rental	744	500	(244)	873	2,000	1,127	873	6,000	15%
General R&M : IT Equipment Maintenance	-	-	-	(4,829)	-	4,829	(4,829)	-	-
General R&M : General Repairs & Maintenance	3,105	4,000	895	47,387	16,000	(31,387)	47,387	48,000	99%
65001: General R&M	**3,849**	**4,500**	**651**	**43,430**	**18,000**	**(25,430)**	**43,430**	**54,000**	**80%**
Repairs & Maintenance	**3,849**	**4,500**	**651**	**43,430**	**18,000**	**(25,430)**	**43,430**	**54,000**	**80%**
General Utilities: Cell Phone & Data	854	40	(814)	1,368	160	(1,208)	1,368	480	285%
General Utilities: Alarm & CCTV	54	-	(54)	108	-	(108)	108	-	-
General Utilities: Electricity	14,929	7,175	(7,754)	41,429	28,700	(12,729)	41,429	86,100	48%
General Utilities: Natural Gas	973	1,229	256	2,032	4,917	2,885	2,032	14,750	14%
General Utilities: Water Services	666	1,520	854	3,400	6,080	2,680	3,400	18,240	19%
66001: General Utilities	**17,475**	**9,964**	**(7,511)**	**48,337**	**39,857**	**(8,480)**	**48,337**	**119,570**	**40%**
Utilities	**17,475**	**9,964**	**(7,511)**	**48,337**	**39,857**	**(8,480)**	**48,337**	**119,570**	**40%**
Contracted Services: Trash Removal	1,049	1,422	373	2,511	5,689	3,178	2,511	17,067	15%
Contracted Services: General Repairs & Maintenance	-	250	250	-	1,000	1,000	-	3,000	-
Contracted Services: Pest Control	216	216	0	864	864	0	864	2,592	33%
Contracted Services: IT Services	-	-	-	4,829	-	(4,829)	4,829	-	-
Contracted Services: Landscaping Service	-	667	667	1,025	2,667	1,642	1,025	8,000	13%
Contracted Services: Other Contracted Services	-	107	107	-	429	429	-	1,288	-
69000: Contracted Services	**1,265**	**2,662**	**1,397**	**9,229**	**10,649**	**1,420**	**9,229**	**31,947**	**29%**
Other G&A: Licenses, Fees & Permits	-	-	-	65	-	(65)	65	-	-
Other G&A: Dues and Subscriptions	193	-	(193)	193	-	(193)	193	-	-
72000: Other G&A	**193**	**-**	**(193)**	**258**	**-**	**(258)**	**258**	**-**	**-**
Total Non Labor Costs	**26,646**	**22,678**	**(3,968)**	**120,165**	**90,712**	**(29,453)**	**120,165**	**272,137**	**44%**
Total Operating Expenses	**41,990**	**45,607**	**3,618**	**194,113**	**182,430**	**(11,684)**	**194,113**	**547,289**	**35%**

Curry County Events Center
Operating Expenses by Department
D: Administrative
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Salaries & Wages: Salaried Full-Time	16,575	7,250	(9,325)	19,921	29,000	9,079	19,921	87,000	23%
Bonuses & Commissions: Bonus Paid	829	1,450	621	1,677	5,800	4,123	1,677	17,400	10%
Payroll Taxes: Payroll Taxes (Full-Time)	**1,606**	**1,044**	**(562)**	**2,095**	**4,176**	**2,081**	**2,095**	**12,528**	**17%**
Employee Benefits: Salaried Full-Time	-	-	-	259	-	(259)	259	-	-
Employee Benefits: General Employee Benefits	2,576	2,800	224	9,540	11,200	1,660	9,540	33,600	28%
Employee Benefits: Employee Insurance Benefits	-	-	-	3	-	(3)	3	-	-
Pension & 401K: Pension & 401K	-	435	435	-	1,740	1,740	-	5,220	-
Total Labor Costs	**21,585**	**12,979**	**(8,606)**	**33,494**	**51,916**	**18,422**	**33,494**	**155,748**	**22%**
Employee T&E: Other Travel Expense	(753)	250	1,003	3,786	1,000	(2,786)	3,786	3,000	126%
Employee T&E: Training, Conferences, Meetings	-	283	283	-	1,133	1,133	-	3,400	-
61000: Employee T&E	**(753)**	**533**	**1,287**	**3,786**	**2,133**	**(1,653)**	**3,786**	**6,400**	**59%**
General R&M : General Repairs & Maintenance	-	-	-	43	-	(43)	43	-	-
65001: General R&M	**-**	**-**	**-**	**43**	**-**	**(43)**	**43**	**-**	**-**
Repairs & Maintenance	**-**	**-**	**-**	**43**	**-**	**(43)**	**43**	**-**	**-**
General Utilities: Cell Phone & Data	-	65	65	-	261	261	-	784	-
General Utilities: Alarm & CCTV	-	-	-	54	-	(54)	54	-	-
66001: General Utilities	**-**	**65**	**65**	**54**	**261**	**207**	**54**	**784**	**7%**
Utilities	**-**	**65**	**65**	**54**	**261**	**207**	**54**	**784**	**7%**
Other G&A: Recruiting & Training	49	-	(49)	157	-	(157)	157	-	-
Other G&A: Dues and Subscriptions	-	-	-	1,013	-	(1,013)	1,013	-	-
72000: Other G&A	**49**	**-**	**(49)**	**1,169**	**-**	**(1,169)**	**1,169**	**-**	**-**
Total Non Labor Costs	**(704)**	**599**	**1,303**	**5,053**	**2,395**	**(2,658)**	**5,053**	**7,184**	**70%**
Total Operating Expenses	**20,881**	**13,578**	**(7,304)**	**38,547**	**54,311**	**15,763**	**38,547**	**162,932**	**24%**

Curry County Events Center
Operating Expenses by Department
D: Finance & Accounting
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Salaries & Wages: Salaried Full-Time	7,500	11,667	4,167	22,500	46,667	24,167	22,500	140,000	16%
Salaries & Wages: Salaried Part-Time	-	2,050	2,050	-	8,200	8,200	-	24,600	-
Other Payroll Costs: Payroll Processing Fees	1,205	-	(1,205)	3,486	-	(3,486)	3,486	-	-
Bonuses & Commissions: Bonus Paid	-	625	625	-	2,500	2,500	-	7,500	-
Payroll Taxes: Payroll Taxes (Full-Time)	**607**	**1,475**	**868**	**1,437**	**5,900**	**4,463**	**1,437**	**17,700**	**8%**
Payroll Taxes: Salaried Full-Time	198	-	(198)	198	-	(198)	198	-	-
Payroll Taxes: Payroll Taxes (Part-Time)	-	246	246	-	984	984	-	2,952	-
Employee Benefits: Salaried Full-Time	-	-	-	(259)	-	259	(259)	-	-
Employee Benefits: General Employee Benefits	1,129	5,600	4,471	44	22,400	22,356	44	67,200	0%
Pension & 401K: Pension & 401K	-	615	615	-	2,458	2,458	-	7,375	-
Total Labor Costs	**10,440**	**22,277**	**11,837**	**27,208**	**89,109**	**61,901**	**27,208**	**267,327**	**10%**
Consultants and Professional Services: Payroll Service Fees	197	-	(197)	197	-	(197)	197	-	-
Consultants and Professional Services: Related Party Consultant	5,524	-	(5,524)	5,524	-	(5,524)	5,524	-	-
62000: Consultants and Professional Services	**5,720**	**-**	**(5,720)**	**5,720**	**-**	**(5,720)**	**5,720**	**-**	**-**
Employee T&E: Training, Conferences, Meetings	-	250	250	-	1,000	1,000	-	3,000	-
61000: Employee T&E	**-**	**250**	**250**	**-**	**1,000**	**1,000**	**-**	**3,000**	**-**
General R&M : IT Equipment Maintenance	-	-	-	3,220	-	(3,220)	3,220	-	-
65001: General R&M	**-**	**-**	**-**	**3,220**	**-**	**(3,220)**	**3,220**	**-**	**-**
Repairs & Maintenance	**-**	**-**	**-**	**3,220**	**-**	**(3,220)**	**3,220**	**-**	**-**
General Utilities: Cell Phone & Data	-	69	69	-	276	276	-	828	-
66001: General Utilities	**-**	**69**	**69**	**-**	**276**	**276**	**-**	**828**	**-**
Utilities	**-**	**69**	**69**	**-**	**276**	**276**	**-**	**828**	**-**
Contracted Services: IT Services	1,610	373	(1,237)	3,220	1,493	(1,727)	3,220	4,478	72%
Contracted Services: Other Contracted Services	-	33	33	-	133	133	-	400	-
69000: Contracted Services	**1,610**	**407**	**(1,203)**	**3,220**	**1,626**	**(1,594)**	**3,220**	**4,878**	**66%**
Bad Debt Expense: Bad Debt Expense	-	167	167	-	667	667	-	2,000	-
71000: Bad Debt Expense	**-**	**167**	**167**	**-**	**667**	**667**	**-**	**2,000**	**-**
Other G&A: Bank and Merchant Processing Fees	(205)	433	638	(205)	1,733	1,938	(205)	5,200	-4%
Other G&A: Credit Card Merchant Fees	538	-	(538)	538	-	(538)	538	-	-
72000: Other G&A	**333**	**433**	**100**	**333**	**1,733**	**1,400**	**333**	**5,200**	**6%**
Total Non Labor Costs	**7,663**	**1,326**	**(6,338)**	**12,493**	**5,302**	**(7,191)**	**12,493**	**15,906**	**79%**
Total Operating Expenses	**18,104**	**23,603**	**5,499**	**39,700**	**94,411**	**54,711**	**39,700**	**283,233**	**14%**

Curry County Events Center
Operating Expenses by Department
D: Marketing & Communications
For The Period Ended: October FY26
USD

	Period to Date			Year to Date					% of Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Achieved
Office Expenses: Printing	-	-	-	(486)	-	486	(486)	-	-
67000: Office Expenses	**-**	**-**	**-**	**(486)**	**-**	**486**	**(486)**	**-**	**-**
Contracted Services: IT Services	-	42	42	-	167	167	-	500	-
69000: Contracted Services	**-**	**42**	**42**	**-**	**167**	**167**	**-**	**500**	**-**
Advertising & Marketing: Advertising & Marketing	(1,327)	-	1,327	(1,575)	-	1,575	(1,575)	-	-
Advertising & Marketing: Printing	-	-	-	486	-	(486)	486	-	-
Advertising & Marketing: Advertising	-	375	375	-	1,500	1,500	-	4,500	-
70000: Advertising & Marketing	**(1,327)**	**375**	**1,702**	**(1,089)**	**1,500**	**2,589**	**(1,089)**	**4,500**	**-24%**
Other G&A: Printing	-	42	42	486	167	(319)	486	500	97%
Other G&A: Customer Relations	-	250	250	-	1,000	1,000	-	3,000	-
72000: Other G&A	**-**	**292**	**292**	**486**	**1,167**	**681**	**486**	**3,500**	**14%**
Total Non Labor Costs	**(1,327)**	**708**	**2,035**	**(1,089)**	**2,833**	**3,923**	**(1,089)**	**8,500**	**-13%**
Total Operating Expenses	**(1,327)**	**708**	**2,035**	**(1,089)**	**2,833**	**3,923**	**(1,089)**	**8,500**	**-13%**

Grants Department

TO: Board of County Commissioners
FROM: Kristian Price
DATE: December 16, 2025
SUBJECT: **Update on National Association of Counties (NACo) Rural Leaders for Economic Mobility (RLEM) Cohort/Grant Award Implementation – Kristian Price and Seth Martin**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Commissioners Department

TO: Board of County Commissioners
FROM: Seth Martin
DATE: December 16, 2025
SUBJECT: **Request Action to Improve the US 70 and CR 4 Intersection – Seth Martin**

Prepared by Kaitlin Bentley

Last updated on 12/09/2025

ATTACHMENTS:

- US 70 and CR 4 Improvement Letter from SWC.pdf

Southwest Cheese Co., LLC
P. O. Box 1509
1141 Curry Road 4
Clovis, NM 88101
Tel: 575.742.9200
Fax: 575.769.1494

December 8, 2025

Curry County Board of Commissioners
417 Gidding Street
Clovis, NM 88101

Subject: Request of Resources to Improve Safety at US70 and CR4 Intersection

Dear Commissioners,

County Road 4 serves as the primary access route to Southwest Cheese, which employs approximately 450 individuals and supports a high volume of truck traffic essential to our operations. Each day, more than **600 semi-trucks travel on CR4**, **including over 270 milk tankers and more than 40 refrigerated trailers**.

I am writing on behalf of Southwest Cheese to respectfully request your consideration in appropriating funds and resources to address the road conditions at the intersection of US70 and County Road 4. This intersection is arguably the most dangerous along US70 between Clovis and Portales, posing significant safety risks for both commercial and local traffic.

Unfortunately, **several accidents occur every year because trucks are unable to make the turn onto CR4 safely without crossing into oncoming traffic**. This recurring hazard places drivers, employees, and community members at risk and highlights the urgent need for corrective action.

Economic Impact
Southwest Cheese is one of the largest employers and economic drivers in Curry County. Our operations contribute millions of dollars annually to the local economy through wages, taxes, and procurement of goods and services. We process billions of pounds of milk each year, supporting hundreds of regional dairy farms and sustaining a robust transportation network. Any disruption caused by unsafe infrastructure not only threatens public safety but also impacts the economic vitality of the region.

Improving this intersection will:

- **Enhance public safety** by reducing the risk of accidents and injuries.
- **Support economic activity** by ensuring reliable and efficient transportation for one of the region's largest employers.
- **Benefit the community** by improving infrastructure that serves both residential and commercial needs.

Southwest Cheese Co., LLC
P. O. Box 1509
1141 Curry Road 4
Clovis, NM 88101
Tel: 575.742.9200
Fax: 575.769.1494

We appreciate the County's commitment to infrastructure and public safety and believe this project aligns with those priorities. Southwest Cheese is willing to collaborate in any way possible to support planning and implementation efforts.

Thank you for your time and consideration. Please feel free to contact me at 575-742-9200 or shdrake@southwestcheese.com to discuss this matter further.

Sincerely,

Shane Drake

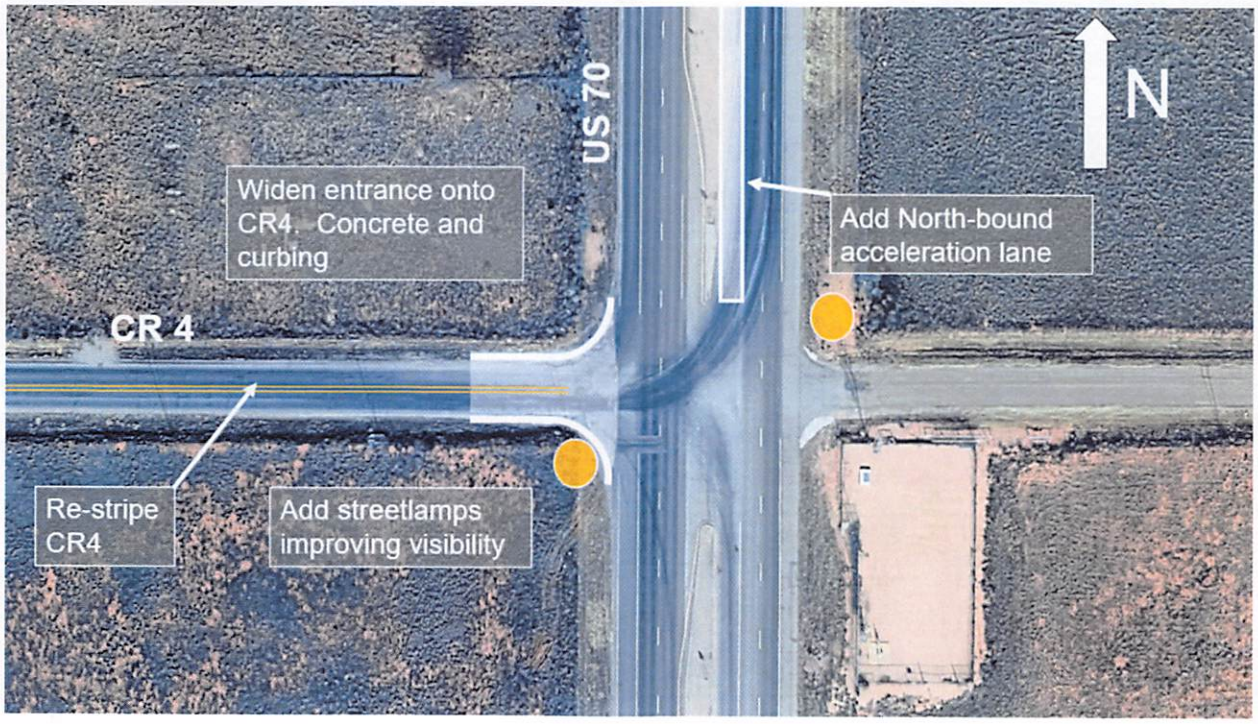
Shane Drake
Sr. Director of Site Operations
Southwest Cheese

<Attachment: Maps displaying intersection's Current State and Proposed>

Current State:



Proposed:



Adult Detention Center Department

TO: Board of County Commissioners
FROM: Joe Alaniz
DATE: December 16, 2025
SUBJECT: **Request Action for Purchase of Body Cameras from Axon on Statewide Price Agreement Number 40-0000 0-23-00004AE for a Total Cost of Ninety-Four Thousand Eighty-Eight Dollars and Seventy-Three Cents ($94,088.73) with Funding from Vacancy Savings - Joe Alaniz**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- Memo Body Cameras.pdf

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
Kyle Cain · District 5

County Manager · Lance A. Pyle

MEMO TO FILE:

CC: Lance A. Pyle & Joe Alaniz

Date: November 13, 2025

The Adult Detention Center (ADC) wishes to purchase body cameras from Axon on Statewide Price Agreement number 40-00000-23-00004AE.

Since Axon is part of a Statewide Price Agreement, there is no need to go out to bid for the body cameras. Below is the price agreement contract number with the total for the body cameras.

Statewide Price Agreement number 40-00000-23-00004AE

Quote— $94,088.73

The pricing is pursuant to the contract. The ADC is approved to move forward with the purchase.

Melynda Crouch
Purchasing Agent

VIII.3

Grants Department

TO: Board of County Commissioners
FROM: Kristian Price
DATE: December 16, 2025
SUBJECT: **Request Action and Allocation of the Funding for Continuance of Savvy Citizen Mass Communication Software - Kristian Price**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Grants Department

TO: Board of County Commissioners
FROM: Kristian Price
DATE: December 16, 2025
SUBJECT: **Request Action to Submit an Early Access Funding Application to the New Mexico Health Care Authority (HCA) up to $2 Million to Address Critical Access Strategies and Workshop Priorities - Kristian Price**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Request Action of Change Order # 1 for the Courthouse Sallyport and Secure Parking Lot Project - Ben Roberts**

Since receiving additional funds for more secure fencing from the Administrative Office of the Courts as well as a grant from the State for improvements to the Courthouse, this item is to add more fencing and make adjustments to the sallyport.

Prepared by Kaitlin Bentley
Last updated on 12/08/2025

ATTACHMENTS:

- CO # 1.pdf
- A18.16.33 ASI-002 Keep East Stair.pdf

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Curry County Sally Port and Secure Parking	Contract For: General Construction	Change Order Number: 001
	Date:	Date: 12/08/2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Curry County 417 Gidding Street Clovis, NM 88101	NCA Architects 1306 Rio Grande Blvd NW Albuquerque, NM 87108	Nick Griego & Sons Construction, Inc. 901 Pile Street Colvis, NM 88101

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Additional wrought iron security fencing $71,310.36
2. Relocated existing condensors and exhaust fans (ASI 01) $10,678.48
3. Keep east stairway and expand landing (ASI 02) $42,387.20
4. Change overhead garage door from 10'x12' to 20'x12' $9,289.92
5. Decrease HMA paving from 3" to 2" ($35,161.41) credit

Total $98,504.55

The original Contract Sum was	$	1,872,759.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,872,759.00
The Contract Sum will be increased by this Change Order in the amount of	$	98,504.55
The new Contract Sum including this Change Order will be	$	1,971,263.55

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
NCA Architects, ~~LLC~~		
SIGNATURE	SIGNATURE	SIGNATURE
David Puritz, Project Manager		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12/08/2025		
DATE	DATE	DATE

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User Notes: (3B9ADA53)

Curry County Secure Parking and Sally Port

LABOR DESCRIPTION	LABOR QUANTITY	QUANTITY HOURS	HOURLY RATE	LABOR BURDEN	HOURLY LABOR	TOTALS
				38.89%		
Supervisor	1	20	$ 45.00	$ 17.50	$ 62.50	$ 1,250.01
Laborer	1	16	$ 29.40	$ 11.43	$ 40.83	$ 653.34
Plumber/Pipefitter	1	0	$ 56.64	$ 22.03	$ 78.67	$ -
Carpenter	1	0	$ 44.15	$ 17.17	$ 61.32	$ -
Ironworker (Reinforcement)	0	0	$ 40.74	$ 15.84	$ 56.58	$ -
Equipment Operator (Skid Steer)	1	8	$ 35.92	$ 13.97	$ 49.89	$ 399.11
						$ 2,302.46

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	QUANTITY Hours	Hourly RATE	N/A	N/A N/A	TOTALS
ALL ITEMS						
Skid Steer	1	8	$ 100.00			$ 800.00
Core Machine	1	16	$ 50.00			$ 800.00
Dump Truck	1	4	$ 100.00			$ 400.00
						$ -
						$ 2,000.00

SUBCONTRACTOR DESCRIPTION	QUANTITY		UNIT COST			TOTALS
Triwest Fence	1		$ 48,960.00			$ 48,960.00
Bond @ 2%	1		$ 979.20			$ 979.20
						$ 49,939.20

MATERIAL DESCRIPTION	QUANTITY		UNIT COST			TOTALS
12" Core Bit						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -

SUBTOTAL COST:	**$ 54,241.66**
PROFIT & OVERHEAD @ 20.0%	**$ 10,848.33**
BOND @ 1.5%	**$ 976.35**
NMGRT @ 7.9375%	**$ 5,244.02**
TOTAL MODIFICATION	**$ 71,310.36**

Curry County Secure Parking and Sally Port
ASI 1 - Relocate Existing Condensers and Exhaust Fans

LABOR DESCRIPTION	LABOR QUANTITY	QUANTITY HOURS	HOURLY RATE	LABOR BURDEN	HOURLY LABOR	TOTALS
				38.89%		
Supervisor	1	6	$ 40.00	$ 15.56	$ 55.56	$ 333.34
Laborer	2	0	$ 27.18	$ 10.57	$ 37.75	$ -
Carpenter	2	0	$ 39.87	$ 15.51	$ 55.38	$ -
Painter	0	0	$ 26.75	$ 10.40	$ 37.15	$ -
Ironworker (Reinforcement)	0	0	$ 40.74	$ 15.84	$ 56.58	$ -
Equipment Operator (Skid Steer)	0	0	$ 33.15	$ 12.89	$ 46.04	$ -
						$ 333.34

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	QUANTITY Hours	Hourly RATE	N/A	N/A N/A	TOTALS
ALL ITEMS						
	0	0	$ -			$ -
	0	0	$ -			$ -
						$ -
						$ -

SUBCONTRACTOR DESCRIPTION	QUANTITY		UNIT COST			TOTALS
WT Denton	1		$ 2,200.00			$ 2,200.00
Norris and Sons Electric	1		$ 5,890.00			$ 5,890.00
						$ 8,090.00

MATERIAL DESCRIPTION	QUANTITY		UNIT COST			TOTALS
	0		$ -			$ -
	0		$ -			$ -
	0		$ -			$ -
	0		$ -			$ -
	0		$ -			$ -
						$ -

SUBTOTAL COST:	**$ 8,423.34**
PROFIT & OVERHEAD @ 16%	**$ 1,347.73**
BOND @ 0.0%	**$ 122.14**
NMGRT @ 7.9375%	**$ 785.27**
TOTAL MODIFICATION	**$ 10,678.48**

Includes: salvage 2-3 existing condensers and an exhaust fan, each currently serving the adjacent building (Sheriff's Office) and mounted on the roof. Temporary supports will need to be installed prior to demolition to support that equipment

Curry County Secure Parking and Sally Port
ASI 002 - Keep East Stairs Updated 12-08-2025

LABOR DESCRIPTION	LABOR QUANTITY	QUANTITY HOURS	HOURLY RATE	LABOR BURDEN	HOURLY LABOR	TOTALS
				38.89%		
Supervisor	1	56	$ 40.00	$ 15.56	$ 55.56	$ 3,111.14
Laborer	4	168	$ 28.40	$ 11.04	$ 39.44	$ 6,626.72
Carpenter	2	80	$ 44.15	$ 17.17	$ 61.32	$ 4,905.59
CEMENT MASON	2	16	$ 36.74	$ 14.29	$ 51.03	$ 816.45
Painter	1	20	$ 26.75	$ 10.40	$ 37.15	$ 743.06
Bricklayer/Blocklayer	3	80	$ 38.02	$ 14.79	$ 37.15	$ 2,972.25
Sheetmetal Worker	1	16	$ 58.46	$ 22.74	$ 81.20	$ 1,299.12
Roofer	1	16	$ 39.07	$ 15.19	$ 54.26	$ 868.23
Ironworker	1	4	$ 42.28	$ 16.44	$ 58.72	$ 234.89
Equipment Operator (Skid Steer)	1	8	$ 34.97	$ 13.60	$ 48.57	$ 388.56
Equipment Operator (Forklift)	1	16	$ 34.97	$ 543.99	$ 578.96	$ 9,263.41
CREDIT						
Supervisor	1	(16)	$ 40.00	$ 15.56	$ 55.56	$ (888.90)
Laborer	0	(16)	$ 28.40	$ 11.04	$ 39.44	$ (631.12)
Carpenter	1	(8)	$ 44.15	$ 17.17	$ 61.32	$ (490.56)
Sheetmetal Worker	1	(16)	$ 58.46	$ 22.74	$ 81.20	$ (1,299.12)
Roofer	1	(16)	$ 39.07	$ 15.19	$ 54.26	$ (868.23)
Ironworker	2	(24)	$ 42.28	$ 16.44	$ 58.72	$ (1,409.34)
Equipment Operator (Skid Steer)	1	-8	$ 34.97	$ 13.60	$ 48.57	$ (388.56)
Equipment Operator (Forklift)	1	-24	$ 34.97	$ 13.60	$ 48.57	$ (1,165.68)
						$ 24,087.92

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	QUANTITY Hours	Hourly RATE	N/A	N/A N/A	TOTALS
ALL ITEMS						
SKID STEER CREDIT	1	-8	$ 70.00			$ (560.00)
FORKLIFT CREDIT	1	-16	$ 65.00			$ (1,040.00)
SKID STEER	1	8	$ 70.00			$ 560.00
FORKLIFT	1	24	$ 65.00			$ 1,560.00
						$ -
						$ 520.00

SUBCONTRACTOR DESCRIPTION	QUANTITY		UNIT COST			TOTALS
EXISTING ROOM AND STAIRWAY TO REMAIN	-415		$ 70.92			$ (29,431.80)
ASPHALT PAVING CREDIT	-38.22		$ 37.00			$ (1,414.14)
METAL DECK AT COVER PARKING TUBE STEEL BEAMS	-1		$ 7,941.00			$ (7,941.00)
ELECTRICAL	1		$ 3,463.88			$ 3,463.88
DEMO STAIRWAY WALLS	148		$ 70.92			$ 10,496.16
	0		$ -			$ -
	0		$ -			$ -
						$ (24,826.90)

MATERIAL DESCRIPTION	QUANTITY		UNIT COST			TOTALS
PIER CREDIT	1		$ (2,063.41)			$ (2,063.41)
CURB AND GUTTER CREDIT	23.5		$ (35.00)			$ (822.50)
STANDING SEAM CREDIT	402.5		$ (16.00)			$ (6,440.00)
4000 PSI CONCRETE	5.03		$ 178.00			$ 895.34
PRIMER	1		$ 275.00			$ 275.00
PAINT	2		$ 311.50			$ 623.00
BRICK	1950		$ 1.15			$ 2,242.50
METAL STUDS	80		$ 40.95			$ 3,276.00
METAL STUD TRACK	15		$ 18.42			$ 276.30
GYPSUM SHEATING	418.56		$ 2.82			$ 1,180.34
2" RIGID INSULATION	14		$ 71.60			$ 1,002.40
GYPSUM DRYWALL	1604		$ 1.21			$ 1,940.84
BATT INSULATION	418.56		$ 1.08			$ 452.04
TAPE BED AND TEXTURE	1604		$ 2.00			$ 3,208.00
TPO	320		$ 20.17			$ 6,454.40
WALL FLASHING	20		$ 20.00			$ 400.00
METAL CAP	32		$ 35.00			$ 1,120.00
BRICK FREIGHT	1		$ 385.00			$ 385.00
Metal Square Posts	4		$ 187.29			$ 749.16
Metal Rectangular Tubing	18		$ 6.56			$ 118.08
R Panel Sheets	3		$ 42.98			$ 128.94
Metal Trim	48		$ 3.98			$ 191.04
4000 PSI CONCRETE	1		$ 178.00			$ 178.00
Small Load Charge	1		$ 150.00			$ 150.00
Gate Hinges	2		$ 176.99			$ 353.98
Gate Latch	1		$ 36.24			$ 36.24
3 NEW DOORS, FRAMES AND HARDWARE	3		$ 4,720.50			$ 14,161.50
MASONRY CEMENT	10		$ 22.24			$ 222.40
MASONRY SAND (TONS)	4		$ 75.00			$ 300.00
ADJUSTABLE VEENER ANCHOR	1		$ 330.00			$ 330.00
DOUBLE PINTLE WIRE TIE	1		$ 225.00			$ 225.00
SALVAGED PRECAST CONCRETE PANELS	8		$ 100.00			$ 800.00
SUSPENDED CEILING IN STORAGE AREA	120		$ 9.00			$ 1,080.00
DOUBLE PINTLE WIRE TIE	1		$ 225.00			$ 225.00
	0		$ -			$ -
						$ 33,654.59

SUBTOTAL COST:	**$ 33,435.61**
PROFIT & OVERHEAD @ 16%	**$ 5,349.70**
BOND @ 1.25%	**$ 484.82**
NMGRT @ 7.9375%	**$ 3,117.07**
TOTAL MODIFICATION	**$ 42,387.20**

Curry County Secure Parking and Sally Port
Changing OH Door Size from 10x12 to 20x12

LABOR DESCRIPTION	LABOR QUANTITY	QUANTITY HOURS	HOURLY RATE	LABOR BURDEN	HOURLY LABOR	TOTALS
				38.89%		
Supervisor	1	0	$ 45.00	$ 17.50	$ 62.50	$ -
Laborer	1	0	$ 29.40	$ 11.43	$ 40.83	$ -
Plumber/Pipefitter	1	0	$ 56.64	$ 22.03	$ 78.67	$ -
Carpenter	1	0	$ 44.15	$ 17.17	$ 61.32	$ -
Ironworker (Reinforcement)	0	0	$ 40.74	$ 15.84	$ 56.58	$ -
Equipment Operator (Skid Steer)	0	0	$ 35.92	$ 13.97	$ 49.89	$ -
						$ -

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	QUANTITY Hours	Hourly RATE	N/A	N/A N/A	TOTALS
ALL ITEMS						
Skid Steer	1	0	$ 100.00			$ -
Core Machine	1	0	$ 50.00			$ -
Dump Truck	1	0	$ 100.00			$ -
						$ -

SUBCONTRACTOR DESCRIPTION	QUANTITY		UNIT COST			TOTALS
CMB 10x12	1		$ (11,969.96)			$ (11,969.96)
K Barentt and Sons Quote for 2" HMA	1		$ 19,279.93			$ 19,279.93
						$ 7,309.97

MATERIAL DESCRIPTION	QUANTITY		UNIT COST			TOTALS
12" Core Bit						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -

SUBTOTAL COST:	**$ 7,309.97**
PROFIT & OVERHEAD @ 16.0%	**$ 1,169.60**
BOND @ 1.5%	**$ 127.19**
NMGRT @ 7.9375%	**$ 683.16**
TOTAL MODIFICATION	**$ 9,289.92**

Curry County Secure Parking and Sally Port
Credit to decrease HMA from 3" to 2"

LABOR DESCRIPTION	LABOR QUANTITY	QUANTITY HOURS	HOURLY RATE	LABOR BURDEN	HOURLY LABOR	TOTALS
				38.89%		
Supervisor	1	0	$ 45.00	$ 17.50	$ 62.50	$ -
Laborer	1	0	$ 29.40	$ 11.43	$ 40.83	$ -
Plumber/Pipefitter	1	0	$ 56.64	$ 22.03	$ 78.67	$ -
Carpenter	1	0	$ 44.15	$ 17.17	$ 61.32	$ -
Ironworker (Reinforcement)	0	0	$ 40.74	$ 15.84	$ 56.58	$ -
Equipment Operator (Skid Steer)	0	0	$ 35.92	$ 13.97	$ 49.89	$ -
						$ -

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	QUANTITY Hours	Hourly RATE	N/A	N/A N/A	TOTALS
ALL ITEMS						
Skid Steer	1	0	$ 100.00			$ -
Core Machine	1	0	$ 50.00			$ -
Dump Truck	1	0	$ 100.00			$ -
						$ -

SUBCONTRACTOR DESCRIPTION	QUANTITY		UNIT COST			TOTALS
K Barnett and Sons Credit for 3" HMA	1		$ (123,435.00)			$ (123,435.00)
K Barentt and Sons Quote for 2" HMA	1		$ 95,767.50			$ 95,767.50
						$ (27,667.50)

MATERIAL DESCRIPTION	QUANTITY		UNIT COST			TOTALS
12" Core Bit						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -

SUBTOTAL COST:	**$ (27,667.50)**
PROFIT & OVERHEAD @ 16.0%	**$ (4,426.80)**
BOND @ 1.5%	**$ (481.41)**
NMGRT @ 7.9375%	**$ (2,585.70)**
TOTAL MODIFICATION	**$ (35,161.41)**

Architects Supplemental Instructions

ARCHITECTS · PLANNERS · AIA

Distribution To:	
OWNER	✓
ARCHITECT	☐
CONTRACTOR	✓
FIELD	☐
OTHER	☐

PROJECT: (Name, Address)	Curry County Sally Port and Secure Parking 700 North Main Street Clovis, NM 88101	ASI NO: DATE:	2 (Two) 10/18/2025
OWNER:	Curry County 417 Giddings St., Suite #100 Clovis, NM 88101	ARCHITECT'S PROJECT NO:	A1816.33
TO: (Contractor)	Nick Griego & Sons Construction Inc. 901 Plie Street Clovis, NM 88101	CONTRACT FOR: CONTRACT DATE:	General Construction

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contact Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contact Documents and return a copy to the Architects.

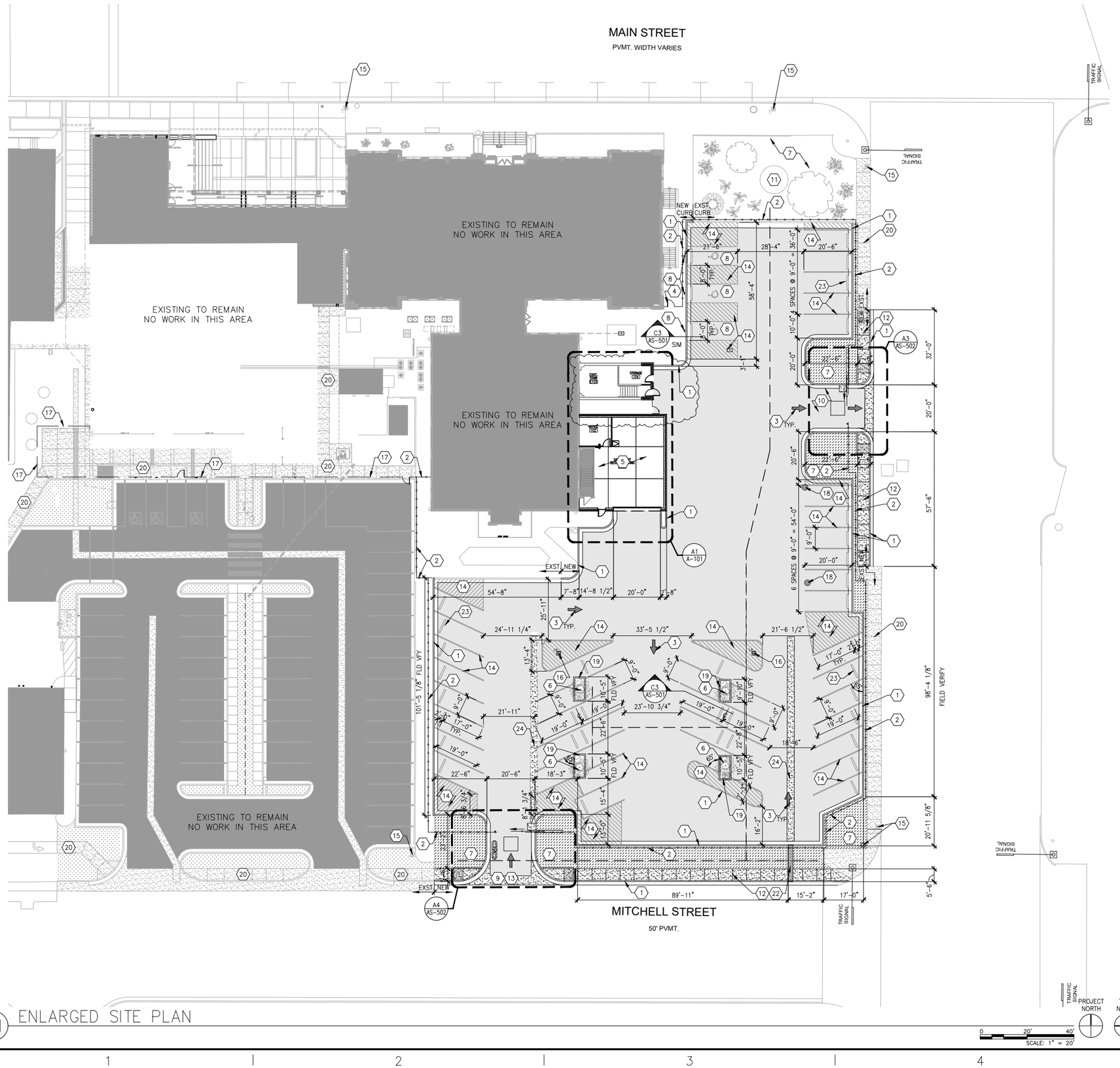
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

1. Per Owner's request, please keep the east stair intact during demolition including as many adjacent walls and roof structure as possible. Extend the front to accommodate a landing of a minimum clear distance of 5'-0". See attached drawings.

Attachments: AS-401 A-101, A-121, A-201, A-302 and A-621 each dated REV 10/20/2025.

ARCHITECT: **NCA Architects** BY: Dave Puritz, NCA Architects



GENERAL INFORMATION

A. REFERENCE CIVIL PLANS FOR GRADING, DRAINAGE, AND UTILITY INFORMATION.

KEYED NOTES

1. NEW CONCRETE CURB AND GUTTER, REFERENCE CIVIL DRAWINGS.
2. NEW SECURE PARKING PERIMETER FENCE.
3. NEW PAINTED DIRECTIONAL TRAFFIC ARROW, SEE DETAIL B2/AS-501.
4. NEW PEDESTRIAN GATE, SEE C1/AS-501.
5. NEW SALLY PORT & SECURE PARKING BUILDING.
6. EXISTING TREE TO REMAIN. PROTECT DURING CONSTRUCTION.
7. NEW LANDSCAPED AREA, INSTALL WEED BARRIER.
8. IDENTIFY ACCESSIBLE PARKING AS RESERVED FOR PERSONS WITH DISABILITIES. IDENTIFY WITH SIGNS AND PAVEMENT MARKINGS. SIGNS SHALL BE POSTED DIRECTLY IN FRONT OF THE PARKING SPACE AT A HEIGHT OF NO LESS THAN 42" AND NO MORE THAN 72" ABOVE PAVEMENT, SEE DETAIL B1 & C2/AS-501.
9. VEHICLE ENTRANCE ONLY.
10. VEHICLE EXIT ONLY.
11. EXISTING MEMORIAL PARK TO REMAIN. PROTECT DURING CONSTRUCTION.
12. NEW SIDEWALK WITH CURB. MATCH EXISTING SIDEWALK CONTROL JOINT DISTANCE.
13. RE-STRIPE STREET AS REQUIRED FOR NEW ENTRANCE.
14. RE-STRIPING AT NEW ASPHALT PAVING.
15. LOCATION OF EXISTING LIGHT POLE.
16. LOCATION OF NEW LIGHT POLE, REFERENCE ELECTRICAL DRAWINGS.
17. FUTURE WORK. PORTION OF FENCE IS NOT IN SCOPE OF PROJECT.
18. EXISTING MANHOLE TO REMAIN.
19. NEW PLANTER, SEE DETAIL D5/AS-501.
20. EXISTING SIDEWALK TO REMAIN.
21. NOT USED.
22. NEW SIDEWALK CULVERT, SEE CIVIL DRAWINGS.
23. WHEEL STOP, TYPICAL - SEE DETAIL C3/AS-501.
24. NEW CONCRETE VALLEY GUTTER, SEE CIVIL DRAWINGS.

LEGEND

- EXISTING TO REMAIN -NO WORK IN THIS AREA.
- NEW ASPHALT PAVING
- NEW IRRIGATION PIPES AT 1-1/4" DIAMETER
- NEW LANDSCAPED GRAVEL AREA
- NEW CONCRETE SIDEWALK
- NEW PERIMETER FENCE
- FUTURE WORK. PORTION OF FENCE NOT IN SCOPE OF PROJECT.

A1 ENLARGED SITE PLAN

NCA
ARCHITECTS - PLANNERS - AIA
1306 RIO GRANDE BLVD NW
ALBUQUERQUE, NM 87104
505-255-6400 505-268-6954 FAX
WWW.NCA-ARCHITECTS.COM

ARCHITECT

STATE OF NEW MEXICO
ROBERT CALVANI
NO. 1053
REGISTERED ARCHITECT

CONSULTANT

PROJECT TITLE

CURRY COUNTY

SALLY PORT & SECURE PARKING

CLOVIS NEW MEXICO

REVISIONS:

MK	DATE	DESCRIPTION
	10/20/25	ASI 2

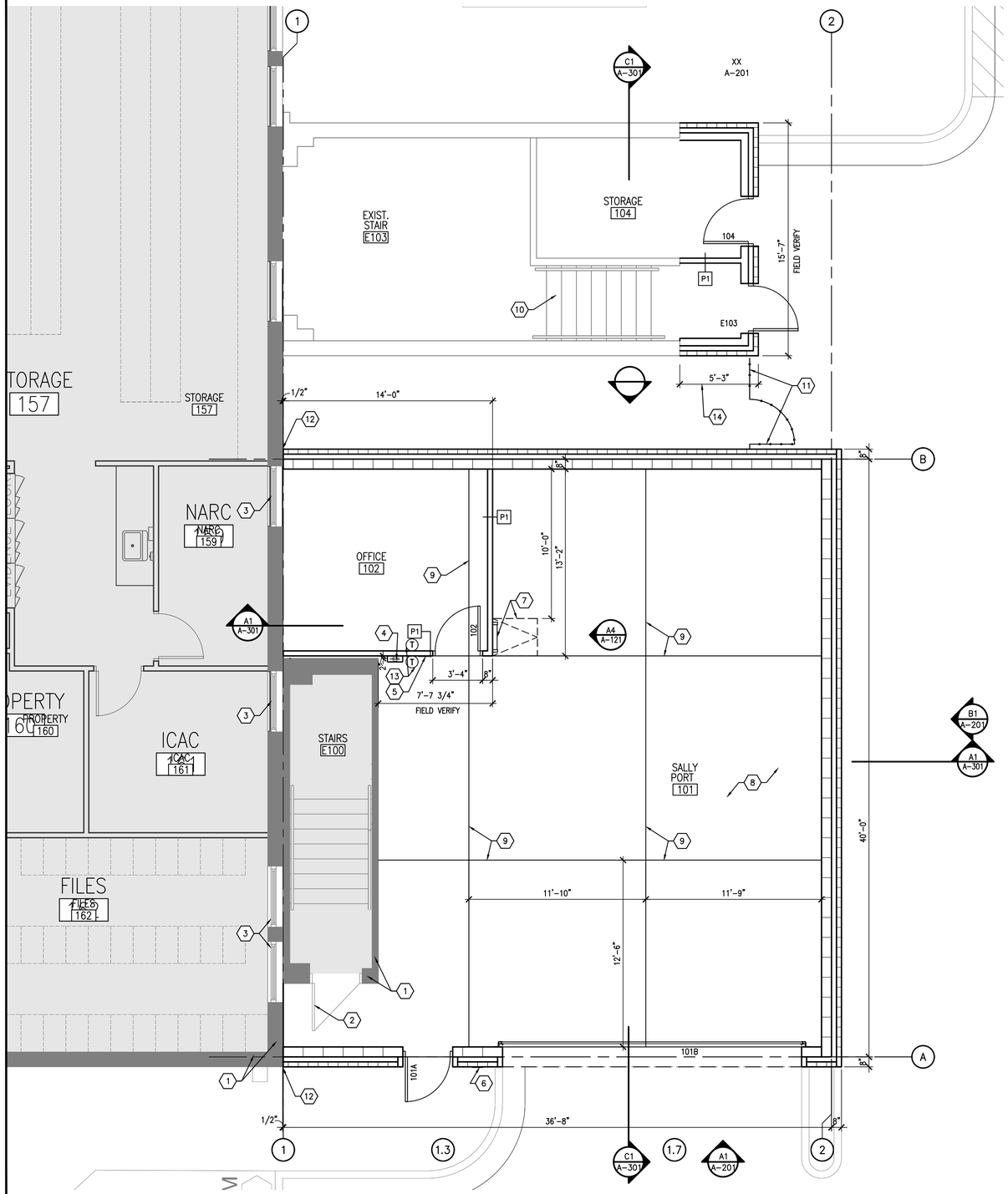
DRAWN BY:	CHECKED BY:
MA & TS	BC

PROJECT NUMBER: A1816.33

DATE: FEBRUARY 4, 2025

SHEET TITLE: **ENLARGED SITE PLAN**

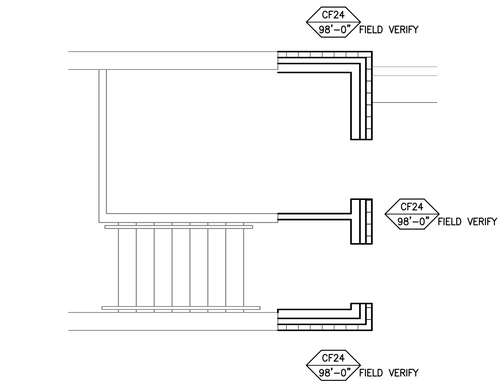
SHEET NO: **AS-401**



A1 FLOOR PLAN
FIRST LEVEL – SALLY PORT

PROJECT NORTH TRUE NORTH

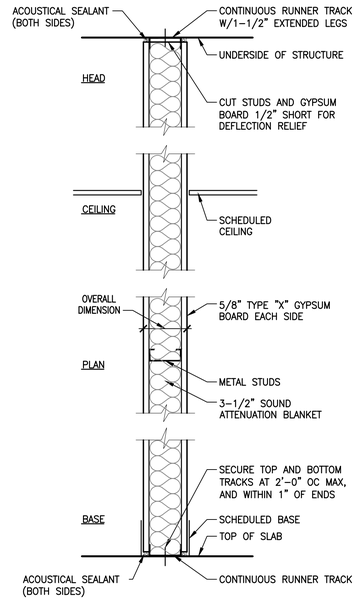
0 2' 4' 8'
SCALE: 1/4" = 1'-0"



C3 FOUNDATION PLAN
FIRST LEVEL – SALLY PORT

PROJECT NORTH TRUE NORTH

0 2' 4' 8'
SCALE: 1/4" = 1'-0"



P1 SOUND PARTITION
SCALE: 1-1/2"=1'-0"
1. METAL STUD SIZE: 3-5/8" X 25GA @ 16" OC
2. OVERALL DIMENSION: 4-7/8"
3. STC RATING: 49

GENERAL INFORMATION

A. HATCHED AREA NOT IN SCOPE OF WORK.
B. FIELD VERIFY EXISTING WALL LOCATIONS AND DIMENSIONS.

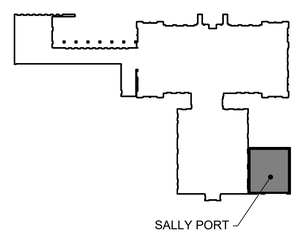
KEYED NOTES

1. EXISTING WALL TO REMAIN.
2. EXISTING DOOR TO REMAIN.
3. EXISTING WINDOW TO REMAIN.
4. FIRE EXTINGUISHER IN WALL MOUNTED CABINET. SEE DETAILS A1, B2 AND B3 ON SHEET G-211.
5. INTERIOR ROOM SIGN. SEE DETAILS A3, A4, AND A5 ON SHEET G-211. VERIFY WITH OWNER ROOM NAME REQUIRED.
6. EXTERIOR ROOM SIGN. SEE DETAILS A3, A4, AND A5 ON SHEET G-211. VERIFY WITH OWNER ROOM NAME REQUIRED.
7. ROOF HATCH LADDER WITH ROOF HATCH ABOVE, SEE DETAILS D3/A-111 & A4/A-121.
8. EXPOSED SEALED CONCRETE FLOOR.
9. CONCRETE SLAB CONTROL JOINTS.
10. EXISTING STAIR WITH METAL HANDRAIL.
11. SOLID STEEL PANEL GATE AND ADJACENT STEEL PANEL. PROVIDE 4" TUBE STEEL COLUMN SUPPORTS OR APPROVED ALTERNATE. PAINT TO MATCH BRICK COLOR.
12. PROVIDE BACKER ROD AND ELASTOMERIC SEALANT TO SEAL THE GAP BETWEEN BUILDINGS, SEE STRUCTURAL.
13. THERMOSTAT, REFERENCE MECHANICAL.
14. THIS DIMENSION MAY BE REDUCED BASED ON LENGTH OF EXISTING ROOF STRUCTURE ABOVE. THE UPPER LANDING FOR THE STAIR CAN NOT BE LESS THAN 5'-0 CLEAR.

LEGEND

- EXISTING WALL TO REMAIN
- NEW WALL. REFERENCE SHEET A-101 FOR TYPE.
- NEW DOOR AND FRAME. REFERENCE SHEETS A-611 AND A-621 FOR TYPE.
- EXISTING DOOR AND FRAME TO REMAIN.

KEY PLAN



NCA
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ALBUQUERQUE, NM 87104
505-255-6400 505-268-6954 FAX
WWW.NCA-ARCHITECTS.COM

ARCHITECT

STATE OF NEW MEXICO
ROBERT CALVANI
NO. 1053
REGISTERED ARCHITECT

CONSULTANT

PROJECT TITLE

CURRY COUNTY

SALLY PORT & SECURE PARKING

CLOVIS NEW MEXICO

REVISIONS:

MK	DATE	DESCRIPTION
	10/20/25	ASI 2

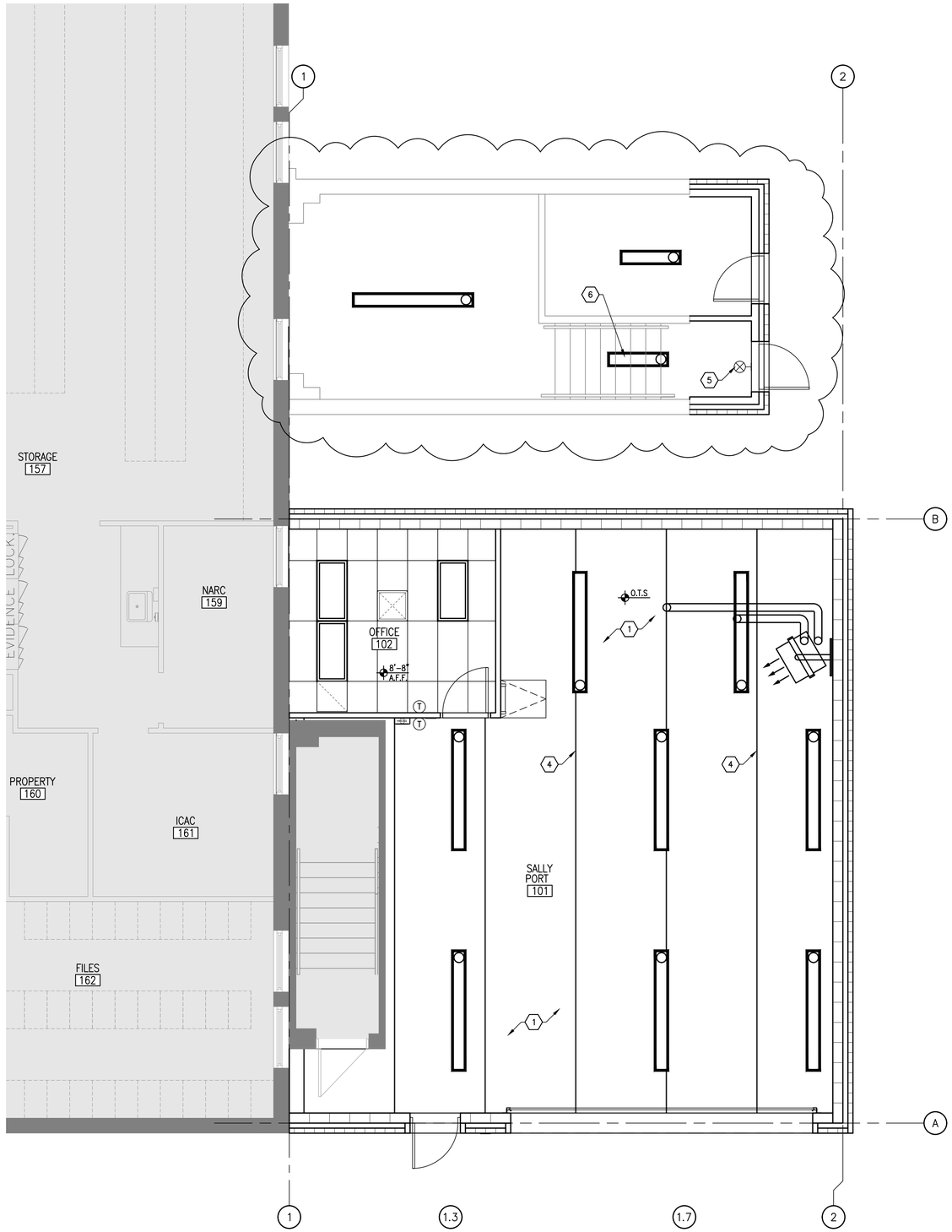
DRAWN BY: NCA | CHECKED BY: DP

PROJECT NUMBER: A1816.33

DATE: FEBRUARY 4, 2025

SHEET TITLE: **FLOOR PLAN & PARTITION TYPE**

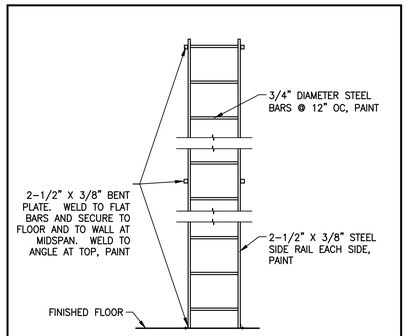
SHEET NO: **A-101**



A1 REFLECTED CEILING PLAN
FIRST LEVEL – SALLY PORT

0 2' 4' 8'
SCALE: 1/4" = 1'-0"

PROJECT NORTH
TRUE NORTH



A4 ROOF HATCH LADDER
SCALE: 1/2"=1'-0"

GENERAL INFORMATION

A. FIELD VERIFY EXISTING WALL LOCATIONS AND DIMENSIONS.
B. REFERENCE DETAIL B1 ON SHEET A-521 FOR LAY-IN CEILING BRACING.
C. REFERENCE MECHANICAL AND ELECTRICAL DRAWINGS FOR ADDITIONAL LEGEND SYMBOLS.
D. DIMENSIONS & NOTED SIZES ARE TO FACE OF STUDS UNLESS NOTED OTHERWISE.
E. AT AREAS OF EXPOSED STRUCTURE CALLED OUT TO BE PAINTED (COLOR), ALL DUCTWORK, CONDUIT, ETC. SHALL BE PAINTED WHITE TO MATCH STRUCTURE.

KEYED NOTES

1. OPEN TO STRUCTURE, PRIME AND PAINT (COLOR). PRIME AND PAINT EXPOSED STEEL FRAMING AND MECHANICAL DUCTWORK. DO NOT PAINT ACOUSTICAL DECK. PROTECT ACOUSTICAL DECK (ACOUSTICAL DECK TO HAVE FACTORY FINISH FOR ACOUSTICS).
2. EXISTING CEILING TO REMAIN.
3. PARKING COVER STRUCTURE.
4. EXPOSED STRUCTURAL MEMBERS, SEE STRUCTURAL DRAWINGS.
5. EXIT SIGN.
6. LIGHT FIXTURE WITH BATTERY BACK-UP.

LEGEND

2'X4' ACOUSTICAL LAY-IN CEILING PANELS. SEE DETAIL A1/A-521.

2'X4' LED LIGHT FIXTURE, REF ELEC

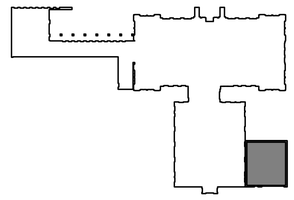
LINEAR PENDANT LIGHT FIXTURE, REF ELEC

8'-8" ELEVATION ABOVE FINISHED FLOOR

O.T.S OPEN TO STRUCTURE

WALL HEATER

KEY PLAN



SALLY PORT

NCA
ARCHITECTS - PLANNERS - AIA
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ARCHITECT

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PROJECT TITLE

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SALLY PORT & SECURE PARKING

CLOVIS NEW MEXICO

REVISIONS:

MK	DATE	DESCRIPTION
	10/20/25	ASI 2

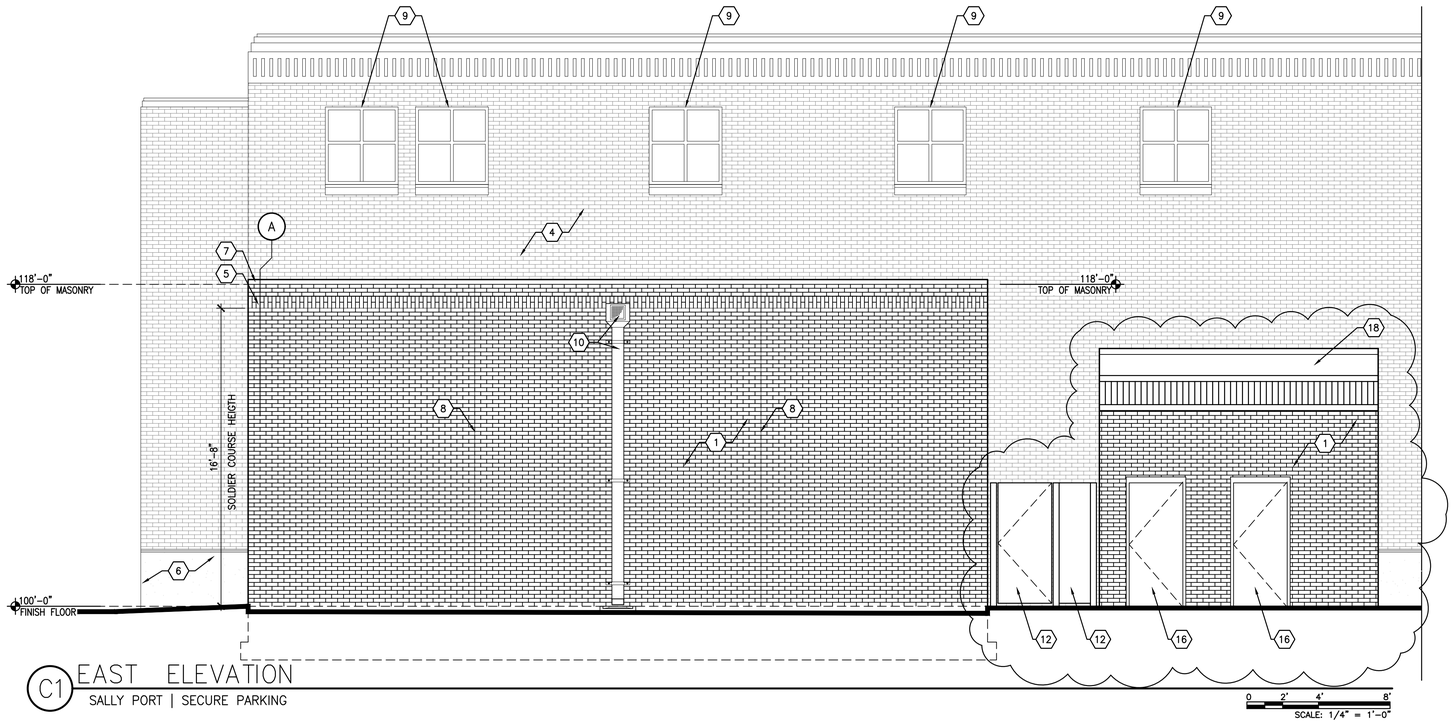
DRAWN BY: NCA
CHECKED BY: DP

PROJECT NUMBER: A1816.33

DATE: FEBRUARY 4, 2025

SHEET TITLE: **REFLECTED CEILING PLAN**

SHEET NO: **A-121**



C1 EAST ELEVATION
SALLY PORT | SECURE PARKING

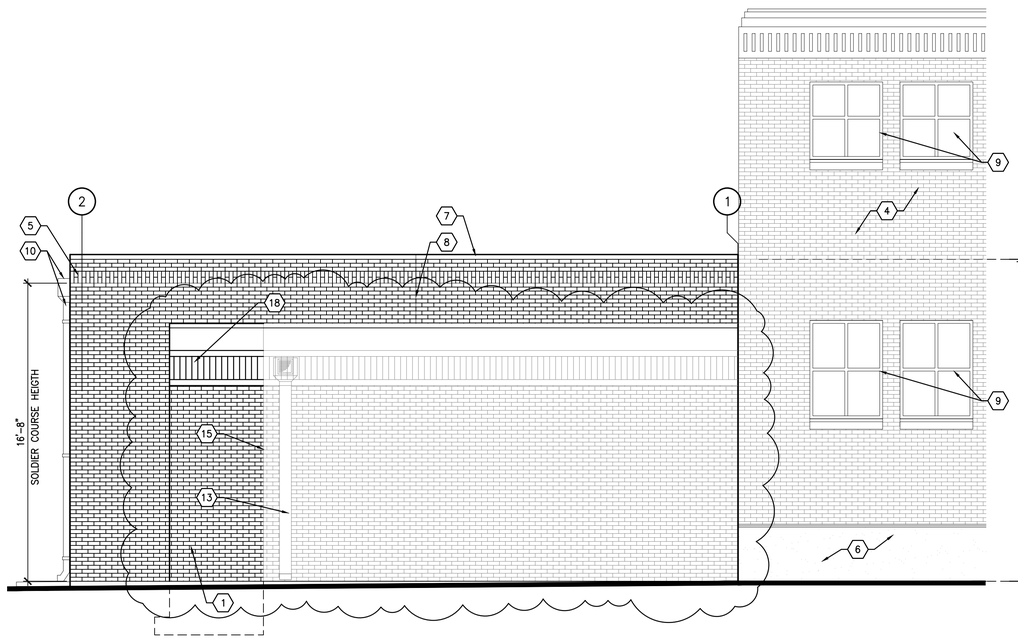
0 2' 4' 8'
SCALE: 1/4" = 1'-0"

GENERAL INFORMATION

1. REFER TO CIVIL DRAWINGS FOR FINISH FLOOR ELEVATIONS AND FINISH GRADE ELEVATIONS AROUND THE BUILDING PERIIMETER.
2. VERIFY ALL BEARING HEIGHTS WITH STRUCTURAL DRAWINGS.
3. ALIGN BRICK CONTROL JOINTS AS DIMENSIONED ON STRUCTURAL DRAWINGS.

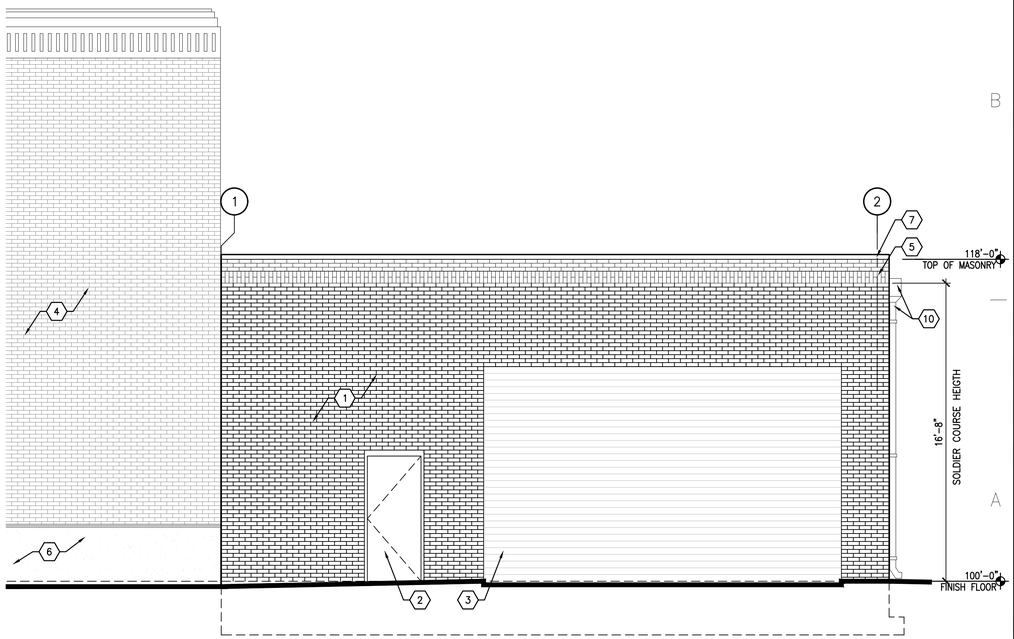
KEYED NOTES

1. BRICK VENEER. MATCH EXISTING COLOR, TEXTURE AND COURSING.
2. DOOR AND FRAME AS SCHEDULE.
3. ROLL-UP DOOR.
4. EXISTING BUILDING.
5. BRICK SOLDIER COURSE.
6. EXISTING ARCHITECTURAL FINISH EXPOSED CONCRETE.
7. METAL COPING. MATCH EXISTING COPING COLOR.
8. BRICK CONTROL JOINT, REFERENCE STRUCTURAL DRAWINGS FOR LOCATION.
9. EXISTING WINDOW FRAME AND GLAZING.
10. COLLECTOR BOX DOWNSPOUT, AND OVERFLOW COVER -SEE DETAIL 44/A-111
11. NOT USED.
12. SOLID STEEL PANEL GATE AND ADJACENT STEEL PANEL. PROVIDE 4" TUBE STEEL COLUMN SUPPORTS OR APPROVED ALTERNATE. PAINT TO MATCH BRICK COLOR.
13. EXISTING GUTTER.
14. METAL FASCIA, SEE DETAILS A3 & C3/A-111.
15. DOWNSPOUT.
16. HOLLOW METAL DOOR AND FRAME. PAINT TO MATCH ADJACENT BRICK.
17. SOLID STEEL PANEL GATE AND ADJACENT STEEL PANEL. PROVIDE 4" TUBE STEEL COLUMN SUPPORTS OR APPROVED ALTERNATE. PAINT TO MATCH BRICK COLOR.
18. SALVAGED PRECAST CONCRETE PANELS.



A1 NORTH ELEVATION
SALLY PORT | SECURE PARKING

0 2' 4' 8'
SCALE: 1/4" = 1'-0"



A3 SOUTH ELEVATION
SALLY PORT | SECURE PARKING

0 2' 4' 8'
SCALE: 1/4" = 1'-0"

NCA
ARCHITECTS - PLANNERS - AIA

1306 RIO GRANDE BLVD NW
ALBUQUERQUE, NM 87104

505-255-6400 505-268-6954 FAX

WWW.NCA-ARCHITECTS.COM

ARCHITECT

STATE OF NEW MEXICO
ROBERT CALVANI
NO. 1053
REGISTERED ARCHITECT

CONSULTANT

PROJECT TITLE

CURRY COUNTY

SALLY PORT & SECURE PARKING

CLOVIS NEW MEXICO

REVISIONS:

MK	DATE	DESCRIPTION
	10/20/25	ASI 2

DRAWN BY: | CHECKED BY: DP

PROJECT NUMBER: A1816.33

DATE: FEBRUARY 4, 2025

SHEET TITLE: **EXTERIOR ELEVATIONS**

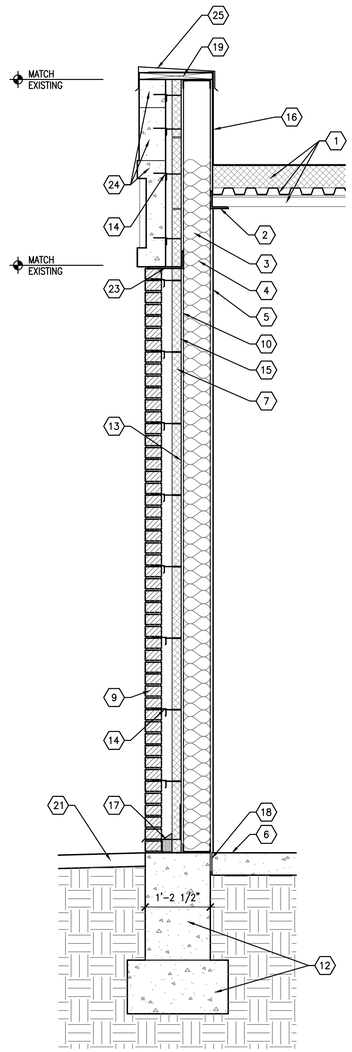
SHEET NO: **A-201**

GENERAL INFORMATION

A. REFER TO STRUCTURAL DRAWINGS FOR STRUCTURAL MEMBER SIZES.
B. VERIFY ALL BEARING HEIGHTS WITH STRUCTURAL DRAWINGS.

KEYED NOTES

1. EXISTING TOP CHORD JOIST EXTENSIONS, METAL ROOF DECKING AND ROOF ASSEMBLY.
2. 4"X4"X3/8" STEEL LEDGER ANGLE. WELD TO METAL STUDS.
3. 6" 16 GA. METAL STUDS AT 16" ON CENTER.
4. 6" R-19 BATT INSULATION.
5. 5/8" TYPE 'X' GYPSUM BOARD.
6. 5" THICK CONCRETE FLOOR SLAB. NEATLY SAW CUT EXISTING IF POSSIBLE. RE-POUR NEW SLAB WHERE NEEDED.
7. 2-1/8" EXTRUDED POLYSTYRENE ENHANCED R-VALUE CAVITY WALL BOARD INSULATION.
8. FELT JOINT, SEE STRUCTURAL.
9. BRICK.
10. 5/8" GYPSUM SHEATHING.
11. CAVITY WALL DRAINAGE SYSTEM.
12. CONCRETE FOOTING AND STEM WALL.
13. WATER PROOF SHEET MEMBRANE.
14. GALVANIZED STEEL MASONRY TIE.
15. WATER/ VAPOR BARRIER.
16. TPO ROOFING MEMBRANE. TIE INTO EXISTING AND TERMINATE UNDER COPING.
17. GALVANIZED STEEL MASONRY FLASHING / WEEP HOLES.
18. 1/2" EXPANSION JOINT MATERIAL.
19. FIRE RETARDANT BLOCKING.
20. METAL COPING.
21. ASPHALT PAVING. SEE SITE PLAN.
22. 6" POLYISOCYANURATE BOARD INSULATION TO MEET MINUM R-30ci REQUIREMENTS.
23. 4"X8"X3/8" STEEL ANGLE WELDED TO METAL STUDS.
24. SALVAGED PRE-CAST CONCRETE MASONRY SPECIAL UNITS. RE-INSTALL TO MATCH EXISTING.
25. METAL COPING WITH FACTORY FINISH TO MATCH ADJACENT MASONRY. INSTALL COPING ALL AROUND TOP OF EXISTING PARAPET AS WELL.



A4 WALL SECTION
SALLY PORT | SECURE PARKING
SCALE: 1/2" = 1'-0"

NCA
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1306 RIO GRANDE BLVD NW
ALBUQUERQUE, NM 87104
505-255-6400 505-268-6954 FAX
WWW.NCA-ARCHITECTS.COM

ARCHITECT

STATE OF NEW MEXICO
ROBERT CALVANI
NO. 1053
REGISTERED ARCHITECT

CONSULTANT

PROJECT TITLE

CURRY COUNTY

SALLY PORT & SECURE PARKING

CLOVIS NEW MEXICO

REVISIONS:

MK	DATE	DESCRIPTION
	10/20/25	ASI 2

DRAWN BY:	CHECKED BY:
NCA	DP

PROJECT NUMBER: A1816.33

DATE: FEBRUARY 4, 2025

SHEET TITLE: **WALL SECTION**

SHEET NO: **A-302**

DOOR SCHEDULE

DOOR NO	SGL	PR	DOOR WIDTH	DOOR HEIGHT	DOOR THICK	DOOR TYPE	FRAME TYPE	RATING	CARD READER	REMARKS
FIRST LEVEL – SALLY PORT AND SECURE PARKING										
102	*		3'-0"	7'-0"	1 3/4"	HM2	B	–	–	–
101A	*		3'-0"	7'-0"	1 3/4"	HM1	A	–	*	PANIC HARDWARE. PROXIMITY CARD READER.
101B	*		10'-0"	12'-0"	–	OH1	–	–	–	ELECTRIC OVERHEAD GARAGE DOOR. SEE KEYNOTE 1 & 2.
104	*		3'-0"	7'-0"	1 3/4"	HM1	B	–	–	–
E103	*		3'-0"	7'-0"	1 3/4"		B	–	–	PANIC HARDWARE.

ROOM FINISH SCHEDULE

RM. NO	ROOM NAME	FLOOR	BASE	WALLS N	WALLS E	WALLS S	WALLS W	CLG	REMARKS
FIRST LEVEL – SALLY PORT AND SECURE PARKING									
101	SALLY PORT	F2	B1	W1	W1	W1	W1	C3	
102	OFFICE	F1	B1	W1	W1	W1	W1	C1	

NOTE: SEE REFLECTED CEILING PLANS FOR CEILINGS AND SOFFITS HEIGHTS.

FINISH LEGEND

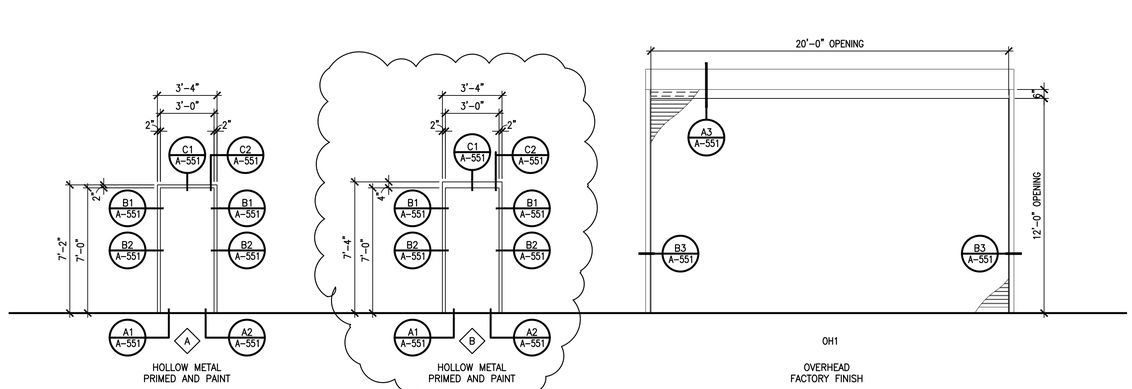
MARK	DESCRIPTION
FLOOR FINISH	
F1	CARPET TILE: INTERFACE B702 102901 CASPIAN, PLANK FORMAT
F2	SEALED CONCRETE
BASE	
B1	4" VINYL: JOHNSONITE TRADITIONAL WALL BASE 48 GREY WG
WALL FINISH	
W1	GYPSUM BOARD (TAPE, BED, TEXTURE, PAINT)
CEILING FINISH	
C1	2'-0" x 4'-0" SUSPENDED ACOUSTIC TILE CEILING SYSTEM. SEE GENERAL NOTE 'B' THIS SHEET.
C2	EXPOSED TO STRUCTURE, PRIME AND PAINT CEILING WHITE

GENERAL INFORMATION

A. REFERENCE REFLECTED CEILING PLAN SHEET A–121 FOR CEILING HEIGHTS.
B. PROVIDE 1/2" PLYWOOD AT EQUIPMENT WHERE REQUIRED (FINISH FLOOR TO 8'–0" A.F.F., PAINT. SEE ELECTRICAL DRAWINGS.
C. REFERENCE SPECIFICATIONS FOR PANIC HARDWARE AND SEE DETAIL B1–G–211 WHERE REQUIRED.

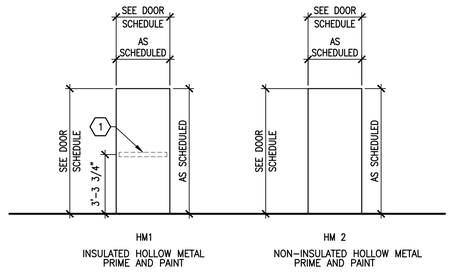
⬡ KEYED NOTES

1. PANIC HARDWARE, IF APPLICABLE.
2. ELECTRICAL COORDINATION REQUIRED FOR SECURE OPEN AND CLOSE.



B1 DOOR FRAME TYPES

SCALE: 1/4" = 1'–0"



A1 DOOR TYPES

SCALE: 1/4" = 1'–0"

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ARCHITECT

STATE OF NEW MEXICO
ROBERT CALVANI
NO. 1053
REGISTERED ARCHITECT

CONSULTANT

PROJECT TITLE

CURRY COUNTY

SALLY PORT & SECURE PARKING

CLOVIS NEW MEXICO

REVISIONS:

MK	DATE	DESCRIPTION
	10/20/25	ASI 2

DRAWN BY: NCA | CHECKED BY: DP

PROJECT NUMBER: A1816.33

DATE: FEBRUARY 4, 2025

SHEET TITLE:

DOOR AND FRAME TYPES, DOOR AND ROOM FINISH SCHEDULE

SHEET NO:

A-621

VIII.6

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Request Action to Proceed with Construction on the Commercial Barn Per Proposal from Nick Griego and Sons Construction Inc. - Ben Roberts**

The proposal will be provided prior to the meeting.

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

VIII.7

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Request Action to Proceed with Electrical Work for the Commercial Barn Utilizing Existing Contract with Sniders Electric Inc. - Ben Roberts**

Prepared by Kaitlin Bentley
Last updated on 12/04/2025

ATTACHMENTS:

- Est_4693_from_Snider_Electric_Inc._13196.pdf
- Curry County, NM Mail - [EXTERNAL SENDER] Estimate 4693 from Snider Electric Inc_.pdf

Snider Electric Inc.
3220 Axtell Street
Clovis NM 88101

NM LICENSE 354308

Estimate

Date	Estimate #
12/4/2025	4693

Name / Address
CURRY COUNTY ADMINISTRATION 417 GIDDING STE100 CLOVIS NM 88101

Work Order	Project

Description	Qty	Rate	Total
FAIRGROUNDS BUSINESS BARN			
LABOR		25,000.00	25,000.00T
SPIDER BOXES AND CORDS, LIGHTING		28,200.00	28,200.00
RELOCATE PANELS, MATERIALS AND EQUIPMENT		22,100.00	22,100.00
INSTALL QUADS EVERY 10 FEET ALONG EAST AND WEST WALLS PROVIDE SIX (6) SPIDER BOX PLUGS DROPPED DOWN FROM ROOF FRAMING IN THE INNER BAYS PLUGS TO MATCH EXISTING SPIDER BOXES PROVIDE CONDUIT FOR PLUGS ON THE EAST SIDE OF THE BUILDING (INSIDE). ADD A PLUG FOR SPRINKLER CONTROL ON THE EAST SIDE ADD A QUAD PLUG ON 2 OUTSIDE WALL OF THE BOOTHS ADD POWER AND PROVIDE A ELECTRICAL HEATER FOR THE RISER ROOM IN THE NORTH WEST CORNER INSTALL 4 LIGHTS PER BAY RUNNING EAST-WEST, FOR A TOTAL OF 32 LIGHTS PROVIDE SWITCHES FOR LIGHTS ONE IN THE COUNTY BOOTH ONE IN THE ELECTRICAL ROOM (NORTH SIDE) UNDER-COUNTY LIGHTING (SOUTH SIDE): INSTALL RECESSED CAN UNDERNEATH CANOPY WALL PACKS: ONE (1) HIGH-MOUNTED WALL PACK ON SOUTH END ONE (1) HIGH-MOUNTED WALL PACK ON NORTH END ONE (1) WALL PACK ON EAST SIDE ONE (1) WALL PACK ON WEST SIDE			

	Subtotal
	Sales Tax (7.9375%)
	Total

Snider Electric Inc.
3220 Axtell Street
Clovis NM 88101

NM LICENSE 354308

Estimate

Date	Estimate #
12/4/2025	4693

Name / Address
CURRY COUNTY ADMINISTRATION 417 GIDDING STE100 CLOVIS NM 88101

Work Order	Project

Description	Qty	Rate	Total
ADD CANOPY LIGHT ON EAST SIDE PROVIDE EXIT AND EMERGENCY LIGHTING PER CURRENT CODE INSTALL CAN LEDS IN THE BOOTHS ON THE SOUTH SIDE (THESE WILL BE HARD CEILING) ADD LIGHTING TO ELECTRICAL, IT, AND RISER ROOM. INSTALL CONDUIT FOR 2 ACCESS POINTS IN THE MIDDLE OF THE ROOM, ONE AT THE SOUTH END AND ONE AT THE NORTH END PROVIDE CONDUIT FOR ACCESS POINTS IN EACH BOOTH ON THE SOUTH END INSTALL CONDUIT FOR (3) 360° CAMERAS RUNNING DOWN THE CENTERLINE OF THE BUILDING INSTALL CONDUIT FOR ONE CAMERA FOCUSED ON THE COUNTY BOOTH **DOES NOT INCLUDE FIRE ALARM CONDUIT UNTIL PLANS ARE PROVIDED**			

Subtotal	$75,300.00
Sales Tax (7.9375%)	$1,984.38
Total	$77,284.38

Curry County

Ben Roberts <broberts@currycountynm.gov>

[EXTERNAL SENDER] Estimate 4693 from Snider Electric Inc.

Melynda Crouch <mcrouch@currycountynm.gov> Thu, Dec 4, 2025 at 11:15 AM
To: Ben Roberts <broberts@currycountynm.gov>
Cc: Troy Hall <thall@currycountynm.gov>, Tyler Kelley <tkelley@currycountynm.gov>

Ben,

There is not a cost cap built into the contract. They are able to do this work. They will have to perform the work at the contracted hourly rates for labor and the markup on parts:

4. Compensation
For each job performed by Contractor, County shall pay the following rates:

A. Services (Monday through Friday, 8 a.m. to 5 p.m.)
I. Licensed Journeyman - $65.00 per hour
II. Apprentice - $20.00 per hour

B. For emergency call-out, (5 p.m. to 8 a.m. and weekends):
I. Licensed Journeyman - $75.00 per hour
II. Apprentice - $30.00 per hour

C. All materials provided by Contractor shall meet or exceed the minimum existing code requirements. County shall pay Contractor a 10% markup on all general materials, on hand materials and special-order materials. Contractor shall be responsible for obtaining any and all work permits for any work done for County under this Contract. County shall reimburse Contractor for the cost of any permits plus 10%.

The work must fall within the original contract's scope of work:

1. Scope of Services
Contractor will provide County electrical services, to include but not limited to repairing and installing electrical systems, including new construction, services to existing equipment, maintenance and other repairs on County property. Curry County invitation to bid ITB No. 2022/23-01 and Contractor's bid are incorporated into this contract as set forth in full. In providing the services set forth herein, Contractor shall provide a sufficient number of trained, qualified and licensed personal to perform the tasks and assist and work with the County on-as needed basis.

Please let me know if you have any questions.
[Quoted text hidden]

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Request Direction/Action on Purchasing an Arena Drag for the Events Center - Kyle Messick**

Prepared by Kaitlin Bentley
Last updated on 12/02/2025

ATTACHMENTS:

- Curry County, NM Mail - [EXTERNAL SENDER] Arena Drag.pdf
- Black Widow Drag.pdf
- Black Widow.PNG
- ABI Drag.pdf
- ABI .PNG

Curry County

Ben Roberts <broberts@currycountynm.gov>

[EXTERNAL SENDER] Arena Drag

Ben Roberts <broberts@currycountynm.gov> Tue, Dec 2, 2025 at 10:48 AM
To: KC Messick <Kyle.Messick@oakviewgroup.com>
Cc: Kevin Ortiz <Kevin.Ortiz@oakviewgroup.com>, Rebecca Bolton <Rebecca.Bolton@oakviewgroup.com>

Thanks. I will place this on the agenda for Dec. 16th.

Ben Roberts
Public Services Director
Curry County
417 Gidding St., Suite 100
Clovis, NM 88101
575-763-6016 Ext. 113

On Tue, Dec 2, 2025 at 10:21 AM KC Messick <Kyle.Messick@oakviewgroup.com> wrote:

Yes. It is much more user friendly and will cut down on operator error. It can also be used with a smaller tractor.

KC Messick
Assistant General Manager
Director of Events/Operations
Office: 575-935-7000
Cell: 575-309-3851
Citizens Bank of Clovis Events Center/Curry County Fairgrounds

OVG OAK VIEW GROUP

THE CITIZENS BANK OF CLOVIS EVENTS CENTER

From: Ben Roberts <broberts@currycountynm.gov>
Sent: Tuesday, December 2, 2025 10:15 AM
To: KC Messick <Kyle.Messick@oakviewgroup.com>
Cc: Kevin Ortiz <Kevin.Ortiz@oakviewgroup.com>; Rebecca Bolton <Rebecca.Bolton@oakviewgroup.com>
Subject: Re: [EXTERNAL SENDER] Arena Drag

Thanks KC. Is it your recommendation to go with this drag over the one sent over previously with the water tank?

Ben Roberts
Public Services Director
Curry County
417 Gidding St., Suite 100
Clovis, NM 88101
575-763-6016 Ext. 113

On Tue, Dec 2, 2025 at 9:59 AM KC Messick <Kyle.Messick@oakviewgroup.com> wrote:

Ben,

Attached is the quote for the Black Widow Pro Series. The sales rep has also agreed to provide training and some extra Insite into ground maintenance along with the purchase. Brant Moore (Black Widow Sales Rep) and his wife Angie put on our two large Barrel Races (CBT Barrel Racing) each year. He is familiar with our arena and our dirt. Just something to keep in mind when the commission decides which direction to go here.

KC Messick
Assistant General Manager
Director of Events/Operations
Office: 575-935-7000
Cell: 575-309-3851
Citizens Bank of Clovis Events Center/Curry County Fairgrounds

Black Widow Arena Groomers

Invoice

Brant Moore
PO Box 480
Canyon, TX 79015

Date	Invoice #
12/1/2025	2345

Bill To
Curry County Events Center 1900 E Brady Ave Clovis, NM 88101

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Model 8009 Pro Black Widow Arena Groomer	9,500.00	9,500.00
	Delivery Fee	250.00	250.00
	Quote is good for 90 days.		

Make check payable to:Brant Moore

Total $9,750.00

Phone #	E-mail
806-584-3439	office@cbtbarrelracing.com

Black Widow Groomer

To order a machine call the dealer nearest you. Click here to order replacement parts.

- Black Widow
- Replacement Parts
- Operating Instructions
- About Us



Black Widow Arena Ground Working Implement

Easy to operate and produces superior footing for your equine training or events. The patent pending design allows the Black Widow Groomer to level the ground without interference from the tractor bouncing over rough terrain. And with enough weight, the machine can rip up hard-packed ground and repack it to your desired footing needs.

ORDER PARTS

Model #	Total number of rip shanks	Rows of shanks	Spacing of shanks	Width inside leveling box	Over all width	Aprox. weight	Horsepower required	Maximum outside tractor tires
7007	7	1	11"	7'	7'8"	1000	30-40	6'4"
7808	8	1	11.5"	7'8"	8'	1100	40-50	6'4"
8009	9	2	10"	8'	9'	1400	50-80	7'2"
9011	11	2	9"	9'	9'4"	1500	75-90	7'2"
9511	11	2	10"	9'6"	10'6"	1600	85-+	8'10"
10513	13	2	9"	10'6"	10'10"	1700	100-+	8'10"

ABI Attachments, Inc.
520 S Byrkit St.
Mishawaka IN 46544
United States
877-788-7253
ABIattachments.com

#: QO465627
ID: 358845 Curry County Events Center
Date: 11/18/2025

QUOTE

Bill To

Curry County Events Center
KC Messick
575-309-3851
1900 E Brady Ave
Clovis NM 88101
United States

Notes:

Ship To

Curry County Events Center
KC Messick
575-309-3851
1900 E Brady Ave
Clovis NM 88101
United States

Carrier: T Force Freight
Accessorials: Business / Commercial Delivery w/Call Ahead Notify,

Terms

Order Details

Status: Open
Expires: End Of Month
Rep: Ryan Anglemyer

Order Total: $19,689.73
Discounts: ($200.00)
Amount Due: $19,489.73

Items	Price	Qty	Amount
KDSMWT 8' SpeedMaster Elite w/Rear Rake & Water System The 8' ABI SpeedMaster Elite arena drag includes hydraulic rippers, a hydraulic leveling blade, adjustable grooming rods, an adjustable rolling basket, an adjustable finishing rake, and a 110-gallon PTO water spray system. | Limited Warranty: 36-Month Farm & Ranch Use & 12-Month Commercial Use (See Warranty Documentation For Details) Required Tow Vehicle Specs: 90 - 150 hp CAT II Utility Tractor, w/ 4WD, Min 6,000 lbs. tractor weight, Min 3,200 lbs. 3-point lift capacity, w/front weight, 2 sets of Hydraulic Remotes Required **Read and always follow the operating manual instructions for this product. Failure to do so could result in the operator's responsibility for injury, damage, or other issues that void return policies and/or the product warranty. If water freezes in the product, damage not covered by warranty will occur; always follow freezing temperature and winterization instructions.	$16,999.00	1	$16,999.00

	Totals	Discounts	Amount Due
Items Subtotal	**$16,999.00**		**$16,999.00**
Shipping Costs	**$1,257.50**	($200.00) Savings!	**$1,057.50**
Tax Total	**$1,433.23**		**$1,433.23**
Order Totals	**$19,689.73**	($200.00) Savings!	**$19,489.73**

Standard Limited Return Policy:

ABI will consider a refund on return requests initiated within thirty (30) days of delivery to the customer of UNUSED equipment. This is not a no-questions-asked return policy. Return requests that do not comply with this limited return policy will be denied. Items may only be returned for a refund with ABI's express written consent. ABI encourages customers to exercise caution when placing an order, as once an item ships, the customer will be responsible for all round-trip shipping and handling charges incurred by ABI Attachments, Inc.. Shipping and handling charges are non-refundable. When the customer receives the product(s), they must retain the shipping pallet and packing materials, as these will be required to return the product. Refunds are limited to the product's purchase price and sales taxes paid, less any fees or expenses owed to ABI as set forth herein. An additional restocking and refurbishment fee of 25% may be applied if the product's retail value has been reduced due to any form of use. These aforementioned expenses, which the customer owes, will be deducted from the refund amount, including the original outbound carrier freight cost, the return inbound freight cost, and any restocking or refurbishment fees incurred. If the customer has utilized financing or has not paid ABI Attachments, Inc. monies sufficient to cover the expenses outlined above, the customer will be required to pay these expenses in full before a return authorization will be issued. Return requests for product(s) with customer-caused damage will be denied. The customer must email photographic evidence as requested by ABI, sufficient to determine the product's condition, and immediately discontinue use of the product(s). The customer must also take pictures of the product(s) after preparation for return shipment to document product condition and packaging before the carrier takes possession. ABI Attachments, Inc. will not assume responsibility for returns that are improperly packaged. The customer will not be responsible for damage caused by the carrier during the return if the product(s) are adequately packaged. The customer must assist in loading the truck in the same manner as it was received. Eligible refunds will not be issued until all products are returned to ABI's possession and inspected. ABI retains the exclusive and sole right to determine whether an item is eligible for return, exchange, refund, or cancellation once it has been shipped. Exchanges are only authorized for warranty replacement or replacement due to outbound freight damage. The customer shall not be responsible for damage caused by the shipping company during delivery of the product(s), provided such damage is noted on the delivery receipt at the time of delivery or the shipment is marked as "Damaged" and refused. Applicable limited warranties cover defects in material and workmanship for their respective periods. The return authorization request evaluation period ends thirty (30) days after the customer has initiated a return request, if the return authorization is approved it must be completed and all the goods returned to ABI Attachments' possession at the originating address within a forty-five (45) day period of the return authorization creation date; if either of these two periods expire due to customer delay or refusal, the return authorization will be permanently denied. To initiate a return request, call the ABI Attachments Customer Service department at 877-788-7253 (8:00 a.m. – 5:00 p.m. EST, Monday through Friday).

QO465627

ABI Attachments, Inc.
520 S Byrkit St.
Mishawaka IN 46544
United States
877-788-7253
ABIattachments.com

#: QO465627
ID: 358845 Curry County Events Center
Date: 11/18/2025

QUOTE

General Terms and Conditions:

Thank you for your purchase. This order is sold by ABI Attachments, Inc. and is subject to management approval. The buyer understands and agrees to be responsible for assisting in offloading the equipment on this order from the freight carrier's truck upon delivery. The buyer agrees to pay additional charges arising from changes to the shipping address, services needed to assist in offloading, carrier storage fees, and/or charges resulting from the refusal to accept delivery of this order. Basic assembly and uncrating may be required. Buyer understands and agrees that all products sold by ABI Attachments, Inc. are considered agricultural or construction-grade equipment, as such equipment may arrive with minor cosmetic blemishes that do not diminish the value or functionality of the product. This is normal and should be expected. Buyer and all equipment operators on this order must read and always follow the operating manual instructions for the product listed on this order. Failure to do so could result in the operator's responsibility for injury, damage, or other issues that void return policies and/or the product warranty. If this order contains a product that stores, carries, or sprays water, please understand that if water freezes in these products, damage not covered by warranty will occur; always follow freezing temperature and winterization instructions. All payments must be received in US dollars. Payment in full before shipment is required unless otherwise approved for financing through one of our partners or approved for corporate/government net terms with ABI. If state and local sales or use taxes are not included in your quote or sales order, you may still be responsible for paying taxes on this purchase. Please consult your tax advisor or the Department of Revenue for tax liabilities. Sales taxes will be charged to every customer where an order is delivered to a location where state authorities require ABI Attachments Inc. to collect and remit sales taxes (tax nexus). Tax exemption requires proper State authority documentation. Regardless of tax exemption status, if a customer fails to supply proper tax exemption documentation, ABI will charge sales tax and remit it to state authorities. If the customer does not pay the balance due on a Net terms order, including sales tax, this balance will be considered past due and could be sent to collections if unpaid after a reasonable time. If ABI collects sales tax from a tax-exempt customer, the customer may request a refund of those sales taxes from their state. ABI will not supply a sales tax refund directly as it has already been remitted to the State. Product(s) sold with the condition of stated limited warranties, standard return policy, and (when applicable) conditional money-back guarantee. Return Policy: abiattachments.com/policy/return/ Past Due Fee: 1.5% monthly charges (18% annum) on past due accounts. $35 handling charge on returned checks. Buyer agrees to pay all costs and attorney fees whether suit is brought or not. By you placing this order, whether ABI does or does not deliver this order as expected, ABI shall not be liable in any event for incidental or consequential or other special damages under any theory of strict liability or negligence or expenses of any kind, including, but not limited to, personal injury, damage to property, cost of equipment rentals, loss of profit, loss of time, loss of wages, or cost of hiring services to perform tasks normally performed by this product. If sold in Alabama: Seller has collected the simplified seller's use tax on taxable transactions delivered into Alabama, and the tax will be remitted to the Alabama Department of Revenue on the customer's behalf. The seller's program account number is SSU-R010220629.

***Monthly Payments Financing Offer:**

Installment Promo Name: 0% for 12 Months [1.23% APR*] *Example: On financed amount of $7,500, your down payment is $0 with 12 monthly payments of $629.17 each. Interest Rate is 0% [APR is 1.23%]. **Note:** The above financing programs are offered by Sheffield Financial, a division of Truist Bank. Member FDIC. Subject to credit approval. Approval, and any rates and terms provided, are based on credit worthiness. Other financing offers are available. See your local dealer for details. Rate advertised is based on minimum bureau risk score of 660. Minimum amount financed $500; Maximum amount financed $75,000. Other qualifications and restrictions may apply. Offer effective on eligible and qualified units purchased from a participating dealer. See dealer for product eligibility and qualifications between 8/1/2024 and 10/31/2024. The advertised promotion includes an Origination Fee which has been added to the Amount Financed in the amount of $50.00. Offer subject to change without notice. Not all financing plans may be combined with other offers. Offer only valid on the purchase of new equipment. Must have serialized product over $500. Payments are estimates. Restrictions Apply. Cannot be combined with any other offer.

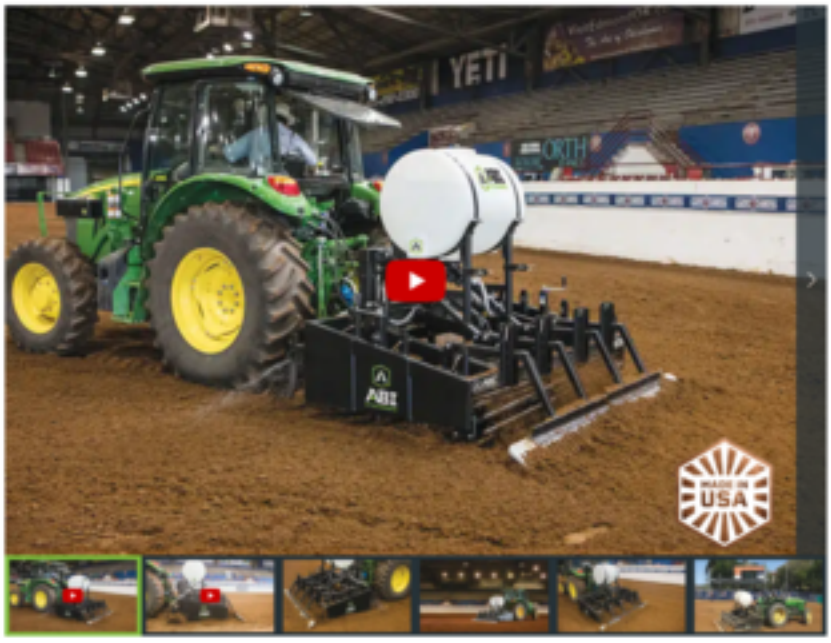
Installment Promo Name: Mow NOW Pay LATER – No Payment for 150 Days; thereafter, 0% for 24 Months [1.45% APR*] *Example: On a 8/1/2024 financed amount of $7,500, your down payment is $0, no payment for 150 days followed by 24 monthly payments of $318.75 each. Interest rate is 0% [APR is 1.45%]. **Installment Promo Name: 0% for 24 Months** [1.91% APR*] *Example: On financed amount of $7,500, your down payment is $0 with 24 monthly payments of $318.75 each. Interest Rate is 0% [APR is 1.91%]. **Installment Promo Name: 1.99% for 36 Months** [3.29% APR*] *Example: On financed amount of $7,500, your down payment is $0 with 36 monthly payments of $219.08 each. Interest Rate is 1.99% [APR is 3.29%]. **Installment Promo Name: 3.99% for 48 Months** [4.99% APR*]*Example: On financed amount of $7,500, your down payment is $0 with 48 monthly payments of $172.69 each. Interest Rate is 3.99% [APR is 4.99%]. **Installment Promo Name: 5.99% for 72 Months** [6.68% APR*] *Example: On financed amount of $15,000, your down payment is $0 with 72 monthly payments of $126.73 each. Interest Rate is 5.99% [APR is 6.68%]. **Note:** The above financing programs are offered by Sheffield Financial, a division of Truist Bank. Member FDIC. Subject to credit approval. Approval, and any rates and terms provided, are based on credit worthiness. Other financing offers are available. See your local dealer for details. Rate advertised is based on minimum bureau risk score of 660. Minimum amount financed $1,500 ($15,000 for 5.99% for 72 Months); Maximum amount financed $75,000. Other qualifications and restrictions may apply. Offer effective on eligible and qualified units purchased from a participating dealer. See dealer for product eligibility and qualifications between 8/1/2024 and 10/31/2024. The advertised promotion includes an Origination Fee which has been added to the Amount Financed in the amount of $150.00. Offer subject to change without notice. Not all financing plans may be combined with other offers. Offer only valid on the purchase of new equipment. Must have serialized product over $1,500 ($15,000 for 5.99% for 72 Months). Payments are estimates. Restrictions Apply. Cannot be combined with any other offer.

QO465627

ABI ATTACHMENTS

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See our Natural Footing Arena Drag Comparison Chart

ABI NATURAL FOOTING ARENA DRAG MODELS

Public Services Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Discussion and Request Direction on Ice Rink Proposal - Kyle Messick**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- Ice Rink Proposal P&L.pdf

The Citizens Bank of Clovis
EVENTS CENTER

Ice Rink Proposal

Summary

The community has requested the implementation of a seasonal ice rink at the Curry County Fairgrounds. The addition of an ice rink during winter months would provide a community outreach activity while also generating revenue and utilizing the facilities.

CCEC staff have compiled some information regarding the logistics and financials for the project presented below with some options to consider for next steps on the project. We offer this business case proposal for consideration of Curry County leadership including the Curry County Commission and County Manager.

Background

Rinks are comprised of

- Chillers
- Power connections supplying 3-phase 460/480 volts
- Railing system
- Piping grid system
- Refrigeration system, pumps, hoses, expansion tank

The following accessories are necessary to run a functioning rink:

- Mechanical ice resurfacing machine

- Rental skates for the public, also necessitates cleaning and sharpening
- Benches for changing
- Rubber mats for skate changes

Additional labor is also necessary to run the rink including supervision of the rink, skate manager, ice resurfacing machine operator and labor to install and remove the rink.

As a general rule, the maximum number of skaters can be calculated by dividing the ice surface area by 25 square feet per skater. This determines the size of rink necessary to make financial sense in addition to calculating the overall cost of the project.

The average rate for ice rink tickets ranges from $6 - $15, in this business case, tickets are marked at $10 comparable to rinks within the area.

Options

Three companies were identified and contacted as viable options for implementing an ice rink. Below they are ranked in terms of most viable to least viable:

1. Industrial Frigo Ice Company – offering a lease and ownership option
2. Ice Rink Events
3. Magic Ice – unavailable for the 2025 season

Financial Breakdown

2025 CCEC Ice Skating Rink Cost Analysis							
Company	Cost	Lease/Own	Size	Max Skaters	Duration	Ticket Sale Target for breakeven at $10	Notes
	$215,000	USED to Own	40x65 (2,600 sq ft)	104	11/10-12/28	21,500 tickets	
	$310,000	USED to Own	50x80 (4,000 sq ft)	160		31,000 tickets	
	$310,000	NEW to Own	40x65 (2,600 sq ft)	104		31,000 tickets	
	$445,000	NEW to Own	50x80 (4,000 sq ft)	160		44,500 tickets	
Industrial Frigo Ice Co.	$97,205	rental	40x65 (2,600 sq ft)	104		9,721 tickets	includes set up and tear-down staffing
Ice Rink Events	$111,600	rental	5,200-5,500 sq ft	208-220	11/29-12/14	11,160 tickets	Does not include staffing or POS Systems
	$148,500	rental	50'x80' (4,000 sq ft)	160		14,850 tickets	
	$162,000	rental	60'x80' (4,800 sq ft)	192		16,200 tickets	
	$175,000	rental	60'x90' (5,400 sq ft)	216		17,500 tickets	
Magic Ice	$184,000	rental	60'x100' (6,000 sq ft)	240		18,400 tickets	Basic cost, no additions

We can explore any of the options above for implementation and get more detailed costs for final review once a direction has been established.

Additional Costs (estimated and not actual):

- Equipment for long-term use: Unknown
- Impact on Utilities: Estimated $5,525 increase
- Long-term staffing: Labor- $28,525 includes operational staffing and equipment.
- Advertising: $8,000
- Storage: Unknown

Estimated Financial P&L

Expenses

- Rink Rental- $111,600 (5,200-5,500 square feet)
- Labor and Operations- $28,525
- Utilities- $5,525
- Advertising- $8,000

Total Expense - $153,650

Revenue

- Estimated Ticket Sales- 2,100 (100 skaters per day for 21 days)

Estimated Ticket Revenue- **$21,000** ($10 Average ticket price)

Estimated Loss- $132,650

(Note: If purchased rink via grant – estimated loss -$21,050)

Administration Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Direction/Action on Eastern New Mexico Sentinel Landscape Website Listing Curry County – Lance A. Pyle**

Prepared by Kaitlin Bentley
Last updated on 12/12/2025

ATTACHMENTS:

- Sentinel Landscape Correspondence.pdf

Lance Pyle

From: Marco Lueras <marco@legacyworksgroup.com> on behalf of Marco Lueras
Sent: Friday, December 12, 2025 11:19 AM
To: Lance Pyle
Subject: [EXTERNAL SENDER] Curry County Representation

Dear Mr. Pyle,

I hope you are doing well!

I wanted to follow up on our previous communications to inquire if the Curry County Commission would still like to have the County's name listed on our website: https://sentinellandscapes.org/landscapes/eastern-new-mexico/

If not, please let me know and I will work with our communications team to make the necessary adjustments to our existing materials. Removing the name will not impact our openness to sharing any landscape-relevant updates with the Commission in the future.

Thank you!

Happy Friday,

--

Marco Antonio Lueras
Eastern New Mexico Sentinel Landscape Coordinator
(575) 491-1079



VIII.11

Administration Department

TO: Board of County Commissioners
FROM: Ben Roberts
DATE: December 16, 2025
SUBJECT: **Discussion and Request Direction/Action on Management Agreement with Oak View Group for the Events Center and Fairgrounds - Seth Martin**

Prepared by Kaitlin Bentley
Last updated on 12/10/2025

ATTACHMENTS:

- OVG Management Agreement.pdf
- Curry County - Second Extension of Mgt Agr (1.6.25).pdf

MANAGEMENT AGREEMENT

between

CURRY COUNTY, NEW MEXICO

and

GLOBAL SPECTRUM, L.P., d/b/a SPECTRA VENUE MANAGEMENT

Made effective as of January 1, 2020

MANAGEMENT AGREEMENT

This Management Agreement is made effective as of January 1, 2020 ("**Effective Date**"), by and between Curry County, New Mexico ("**Owner**" or "**County**"), and Global Spectrum, L.P., d/b/a Spectra Venue Management ("**Manager**").

RECITALS

WHEREAS, Owner owns a County fairground facility known as the Curry County Fairgrounds which includes the Curry County Events Center, a multiple-purpose sport and entertainment arena consisting of approximately 3,000 seats, a multi-purpose sport and entertainment outdoor arena known as the Mounted Patrol Arena, consisting of approximately 2,500 seats and multiple meeting and show buildings (collectively, **"the Facility"**); and

WHEREAS, Owner and Manager have previously entered into Management Agreements pursuant to which Owner engaged Manager to manage and operate the Facility; and

WHEREAS, accordingly, Owner desires to re-engage Manager to manage and operate the Facility on behalf and for the benefit of the Owner, and Manager desires to accept such engagement, pursuant to the terms and conditions contained herein.

NOW THEREFORE, for valuable consideration, the sufficiency of which is acknowledged by both parties, the parties agree as follows:

ARTICLE 1
DEFINITIONS

Section 1.1. Definitions. For purposes of this Agreement, the following terms have the meanings referred to in this Section:

Affiliate: A person or company that directly or indirectly, through one or more intermediaries, controls or is controlled by, or is under common control with, a specified person or company.

Agreement or "Contract": This Management Agreement, together with all exhibits attached hereto (each of which are incorporated herein as an integral part of this Agreement). This Agreement takes precedence over any Operating Manual or other Manual, Agreement, or other documents the Manager may have.

Capital Expenditures: All expenditures for building additions, alterations, repairs or improvements and for purchases of additional or replacement furniture, machinery, or equipment, where the cost of such expenditure is greater than $5,000 and the depreciable life of the applicable item is, according to generally accepted accounting principles, is in excess of five (5) years.

GAR

Commercial Rights: Naming rights, pouring rights, advertising, sponsorships, the branding of food and beverage products for resale, premium seating (including suites, club seats and party suites) and memorial gifts at or with respect to the Facility. Manager shall obtain the written approval of Owner prior to committing to any sale lease or other transfer of naming rights at the Facility (including rights to name the Facility or any subpart thereof, putting names on seats, or any other naming rights).

Concession Agreements: Vendor, concessions and merchandising agreements, user/rental agreements, booking commitments, licenses, and all other contracts or agreements generating revenue for the Facility and entered into in the ordinary course of operating the Facility.

CPI: The "Consumer Price Index" for the local Albuquerque area, as published by the United States Department of Labor, Bureau of Labor Statistics or such other successor or similar index.

Effective Date: "Effective Date" shall have the meaning ascribed to such term in the opening paragraph of this Agreement.

Emergency Repair: shall have the meaning given to such term in Section 11.3 hereof.

Event Account: A separate interest-bearing account in the name of the Manager for the Events Center in a local qualified public depository, where advance ticket sale revenue and advance deposits are deposited by Manager.

Event of Force Majeure: An act of God, fire, earthquake, hurricane, flood, riot, civil commotion, terrorist act, terrorist threat, storm, washout, wind, lightning, landslide, explosion, epidemic, any law, ordinance, rule, regulation, or order of any public or military authority stemming from the existence of economic or energy controls, hostilities or war, a labor dispute which results in a strike or work stoppage affecting the Facility or services described in this Agreement, or any other cause or occurrence outside the reasonable control of the party claiming an inability to perform and which by the exercise of due diligence could not be reasonably prevented or overcome.

Facility: The "Facility" shall have the meaning ascribed to such term in the Recitals to this Agreement, and shall be deemed to include the entire fairgrounds complex, including but not limited to the Events Center, the Mounted Patrol Arena, meeting buildings, show buildings, suites, locker rooms, meeting rooms, box office, common areas, lobby areas, executive and other offices, storage and utility facilities, as well as the parking and outdoor areas within the Fairgrounds property. A map of the Facility with the buildings identified thereon is attached hereto as "Exhibit C" and incorporated herein as though set forth in full.

FF&E: Furniture, fixtures and equipment to be procured for use at the Facility.

Fixed Management Fee: The fixed monthly fee the Owner shall pay to Manager under this Agreement, as more fully described in Section 3.1 of this Agreement.

General Manager: The employee of Manager acting as the full-time on-site general manager of the Facility.

Incentive Fee: The contingent fee the Owner shall pay to Manager under this Agreement, if earned, as more fully described in Section 3.2 below.

Laws: federal, state, local and municipal laws, statutes, rules, regulations and ordinances.

Management-Level Employees: The General Manager, Assistant General Manager, Business Manager (or employees with different titles performing similar functions), and any department head employed by Manager to perform services at the Facility (including employees performing the functions of the Director of Operations, Director of Sales and Marketing, Director of Security, Finance Director and Event Manager)

Marketing Plan: The parties agree that a Marketing Plan will be developed annually and presented to the County Commission on or before April 30th of each calendar year. Said Management Plan shall include Manager's proposal for promoting and selling commercial rights, including but not limited to pouring rights and naming rights on every one of the buildings at the Facility. Any revision to the plan may contain but not be limited to the following elements: (i) market research, (ii) market position, (iii) marketing objectives, (iv) marketing strategies, (v) booking priorities, (vi) targeted events - local, regional, national and international, (vii) targeted meetings, conventions and trade shows, (viii) industry advertising campaign, (ix) internal and external support staff, (x) advertising opportunities at the local, regional and national level, (xi) attendance at various trade shows, conventions and seminars, (xii) merchandising and retail, (xiv) food and beverage, (xv) a plan for the sale of commercial rights, including without limitation advertising signage, sponsorships (including event sponsorships), branding of food and beverage products for resale and memorial gifts, (xvi) a plan regarding national, regional and local public relations and media relations, (xvii)development of an in-house advertising agency, and (xviii) policies regarding the use of trade/barter. The title "Curry County Event Center" will stay on the building and will be a part of any marketing of naming rights.

Net Operating Income/Loss: shall mean the amount by which Revenue exceeds Operating Expenses (if any, Net Operating Income), or the amount by which Operating Expenses exceed Revenue (if any, Net Operating Loss) for the period in question.

Operating Account: A separate interest-bearing account in the name of the Manager for the Events Center in a local qualified public depository, where Revenue is deposited and from which Operating Expenses are paid.

GAP

Operating Budget: A line item budget for the Facility which has been approved by the Board of County Commissioners of Curry County, in an Open Public Meeting, that includes a projection of Revenues and Operating Expenses, presented on a monthly and annual basis.

Operating Expenses: Except as otherwise set forth herein, all expenses incurred by Manager in connection with its operation, promotion, maintenance and management of the Facility, including the following: (i) employee payroll, benefits, relocation costs, bonuses and related costs, (ii) cost of operating supplies, including general office supplies, (iii) advertising, marketing, group sales, and public relations costs, (iv) cleaning expenses, (v) data processing costs, (vi) dues, subscriptions, and membership costs, (vii) printing and stationary costs, (viii) postage and freight costs, (ix) equipment rental costs, (x) minor repairs, maintenance, and equipment servicing, not including expenses relating to performing capital improvements or repairs, (xi) security expenses, (xii) telephone and communication charges, (xiii) Travel expenses to and from conferences, trainings, etc., as well as travel of regional or corporate personnel, to the extent in an approved Operating Budget or otherwise separately approved by the Owner's Contract Administrator, if directly related to supporting the Facility operation, as opposed to "client relations" trips, (xiv) cost of employee uniforms and identification, (xv) exterminator, snow, and trash removal costs, if applicable, (xvi) computer, software, hardware, and training costs, (xvii) parking expenses, (xviii) utility expenses, (xix) office expenses, (xx)) audit and accounting fees (if any), (xxi) legal fees, (xxii) all bond and insurance costs for coverage required to be maintained under this Agreement, including but not limited to personal property, liability, and worker's compensation insurance, (xxiii) cost of food and beverage products, licenses, and other costs relating to staffing and performing the food and beverage service at the Facility, (xxiv) commissions and all other fees payable to third parties (*e.g.* commissions relating to food, beverage and merchandise concessions services, if any, and commercial rights sales), (xxv) cost of complying with any Laws, (xxvi) costs incurred by Manager to settle or defend any claims asserted by its employees against Manager arising out of its operations at the Facility on behalf of Owner, except where Manager is found to have been liable for the claim; (xxvii) under Service Contracts and other agreements relating to Facility operations, and (xxviii) Taxes, including without limitation the New Mexico gross receipts tax on Manager's receipt of its compensation hereunder. The term "Operating Expenses" does not include debt service on the Facility, Capital Expenditures or the Fixed Management Fee or the Incentive Fee.

Operating Expenses shall not include reimbursement for Spectra's agents, representatives, and employees for travel other than set forth above, or the cost of alcoholic beverages, or any cost or expense for Manager employee events such as, for example, Christmas parties, birthday lunches, or employee gift awards or certificates.

Operating Year: The initial term shall be for thirty (30) months, commencing on January 1, 2020 through and include June 30th, 2022. Starting July 1st, 2022, the operating years shall run from July 1st through June 30th, of the following year.

GAP

Operations Manual: Document developed by Manager under a prior agreement (which may be updated from time to time), which contains terms regarding the management and operation of the Facility, including detailed policies and procedures to be implemented in operating the Facility, as agreed upon by both the Owner and the Manager.

Revenue: All revenues generated by Manager's operation of the Facility, including but not limited to event ticket proceeds income, rental and license fee income, merchandise income, gross food and beverage income, gross income from any sale of Commercial Rights, gross service income, equipment rental fees, box office income, parking income (in connection with events in the Facility) and miscellaneous operating income, but shall not include event ticket proceeds held by Manager in trust for a third party and paid to such third party. Cash held in the Event Account is not "Revenue" and thus not included in the Incentive Fee calculation, unless and until it is transferred to the Operating Account and becomes "Revenue" as defined hereunder.

Service Contracts: Agreements for services to be provided in connection with the operation of the Facility, including without limitation agreements for ticketing, web development and maintenance, computer support services, FF&E purchasing services, engineering services, electricity, steam, gas, fuel, general maintenance, HVAC maintenance, telephone, staffing personnel including guards, ushers and ticket-takers, extermination, stage equipment, fire control panel and other safety equipment, snow removal and other services which are deemed by Manager to be either necessary or useful in operating the Facility. Owner has informed Manager of certain Service Contracts it has in place. Within ten (10) days of the Effective Date, Owner shall provide to Manager in writing a list of such contractors and a copy of each such Service Contract. Unless it creates a hardship that Manager documents and provides to Owner, Manager is to utilize the contractors under such Service Contracts when securing services that are needed at the Facility. If Owner does not have a Service Contract in place for a particular service that is needed at the Facility, and/or if Manager can find the same services at a lower price than Owner, then Manager will notify the Owner in writing regarding the same.

Taxes: Any and all governmental assessments, franchise fees, excises, license and permit fees, levies, charges and taxes, of every kind and nature whatsoever, which at any time during the Term may be assessed, levied, or imposed on, or become due and payable out of or in respect of, (i) activities conducted on behalf of the Owner at the Facility, including without limitation the sale of concessions, the sale of tickets, and the performance of events (such as any applicable sales and/or admissions taxes, use taxes, excise taxes, occupancy taxes, employment taxes, and withholding taxes), or (ii) any payments received from any holders of a leasehold interest or license in or to the Facility, from any guests, or from any others using or occupying all or any part of the Facility.

Term: The term "Term" shall have the meaning ascribed to such term in Section 4.1 of this Agreement.

ARTICLE 2
SCOPE OF SERVICES

Section 2.1 **Engagement.**

(a) Owner hereby engages Manager during the Term to act as the sole and exclusive manager and operator of the Facility, subject to and as more fully described in this Agreement, and, in connection therewith, to perform the services described in **Exhibit A** attached hereto. The parties agree that the terms of the Curry County Request for Proposals No. 2018-19-06 titled Management Services for the Curry County Events Center and Fairgrounds, issued on June 19, 2019 ("RFP"), and Manager's response to the RFP dated July 25, 2019 ("Response") are incorporated herein and form a part of this Agreement. In the event of any inconsistencies among this Agreement, the RFP and the Response, this Agreement shall take precedence, followed by the RFP, followed by the Response.

(b) Manager hereby accepts such engagement, and shall perform the services and shall be bound by the terms and conditions set forth herein, subject to the limitations expressly set forth in this Agreement.

Section 2.2 **Limitations on Manager's Duties**. Manager's obligations under this Agreement are contingent upon and subject to the Owner making available, in a timely fashion, the funds budgeted for and/or reasonably requested by Manager to carry out such obligations during the Term. Owner will provide funds for the Operating Account upon a monthly invoice and will issue a check to Manager within ten (10) days upon receiving the same. Such invoices shall be provided at least 10 days in advance of the month end, so that funding may be made by Owner by the 1st day of the succeeding month. If the funds in the Operating Account are getting low and additional funds are needed, it shall be Spectra's responsibility to approach the Board of County Commissioners of Curry County and request an increase in the budget. If there are insufficient funds in the Operating Account directly due to Spectra's failure to request additional funds (as opposed to the Owner's failure to provide such additional funds), Manager shall advance the requisite funds to enable it to continue to operate the Facility for the remainder of the month, provided the Owner certifies to Manager within two (2) days of such request that it will provide the additional funding and/or reimbursement to Manager within ten (10) days, and the Owner does in fact provide such funding/reimbursement within such ten (10) day period. Manager shall not be considered to be in breach or default of this Agreement, and shall have no liability to the Owner or any other party, in the event Manager does not perform any of its obligations hereunder due to failure by the Owner to timely provide such funds.

Section 2.3 **Contact Personnel and Communications with Manager**. This Agreement is being approved by the Board of County Commissioners of Curry County, a governmental entity. Any and all changes, modifications or amendments to this Agreement shall not be valid and/or binding until the same have been approved by a majority vote of the Board of County Commissioners of Curry County in a duly called public meeting. Manager shall not act

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upon, in reliance on, at the request of any elected commissioner or commissioners unless said action is taken in a duly called public meeting and approved by a majority vote of the Board of County Commissioners of Curry County.

With regard to the implementation of the terms in this Agreement, Owner has designated that its Manager, Lance Pyle, and Manager has designated that its onsite General Manager, shall work diligently to identify and engage a qualified General Manager and use "best efforts" to have a General Manager in place no later than February 1, 2020. Said General Manager is to communicate with Manager Lance Pyle regarding day to day operations. Owner and Manager agree and acknowledge that individual elected Commissioners of Curry County cannot direct, get involved in the day to day operations or otherwise be involved in this Contract, in its implementation, or in Manager's performance of the terms and conditions set forth in this Agreement. Curry County Manager, Lance Pyle is the Owner's contact person and Manager will communicate directly with the County Manager and or his designee unless Manager is given contrary or other specific guidance instructions from the Board of County Commissioners of Curry County, acting in a Public Meeting.

ARTICLE 3
COMPENSATION

Section 3.1 **Fixed Management Fee**. In consideration of Manager's performance of its services hereunder, Owner shall pay Manager a "Fixed Management Fee". The Fixed Management Fee for the initial Operating period (January 1, 2020 through June 30th, 2022) shall be seven thousand dollars ($7,000.00) per month. The monthly Fixed Management Fee for the Operating Year starting July 1st, 2022 shall increase by one and a half percent (1.5%) over the monthly fee for the prior Operating Year. The Fixed Management Fee for future Operating Years shall increase over the prior Operating Year by a mutually agreed amount. The Fixed Management Fee shall be paid to Manager on the first (1st) day of each month (prorated as necessary for any partial months). Manager shall invoice Owner for such amount on a monthly basis (such invoices to be sent on or about the 1st day of the preceding month), together with a charge for the New Mexico gross receipts tax assessed on such compensation, and the Owner shall pay each such invoice within 30 days from its receipt thereof.

Section 3.2 **Incentive Fee.**

(a) In addition to the Fixed Management Fee, and subject to sub-paragraph 3.2(b) below, Manager shall be entitled to receive an Incentive Fee each Operating Year of the Term commencing July 1, 2020. For purposes of this Agreement, subject to Section 3.2(c) below, Manager's Incentive Fee shall have two (2) components, a quantitative component and a qualitative component. The quantitative component shall be equal to twenty percent (20%) of the gross Revenue generated from the Facility during each Operating Year of the Term in excess of Six Hundred Thousand Dollars ($600,000.00) (the "Revenue Benchmark").

(b) The qualitative component on the Incentive Fee shall be as follows. Each Operating Year, the Owner may, in its discretion, award Manager up to twelve thousand dollars ($12,000), based on the following criteria:

- Achievement of annual, approved operating budget - $2,000
- Achievement of a clean audit - $2,000
- Effectiveness of mentoring and training of Facility Staff (all expenses to be Operating Expenses of the Facility– travel, conferences, meetings, etc.) - $2,000
- Management of capital improvements of the Facility - $2,000
- Achievement of annual event goals including sponsorships - $2,000
- No alcohol citations with a finding of liability during the Operating Year - $2,000

For each alcohol citation assessed against Manager that results in a finding of liability, Manager's earned incentive shall be reduced by $2,000. In the event there is not sufficient earned incentive to account for all applicable reductions, the excess reductions shall be assessed against Manager's Fixed Management Fee for the applicable Operating Year. The Owner will notify Manager of the amount awarded for this qualitative component within 90 days of the end of each Operating Year.

(c) If in any Operating Year the Facility fails to meet the projected Net Operating Income/Loss figure in the approved Operating Budget for such Operating Year (i.e., either the Facility generates less Operating Income than projected in the Operating Budget for that year, or a greater Operating Loss than projected in the Operating Budget for that year, as applicable (in either case, a "Shortfall")), the Incentive Fee earned by Manager under Section 3.2(a) above shall be reduced on a dollar for dollar basis by the amount of such Shortfall. In no event will the Incentive Fee be reduced below zero (i.e., Manager will not be obligated to return any portion of the Fixed Management Fee or any other amounts to the Owner for a Shortfall greater than the Incentive Fee earned by Manager under Section 3.2(a), nor shall any such overage carry over to any future Operating Year).

(d) If Manager is promoting an event in its own corporate name (as opposed to the Facility promoting the event), the ticket sales received for that event that belong to Manager (as opposed to the Facility) are not Revenue and thus are not to be included in calculating the Incentive Fee, will not be deposited in the Operating Account and will not reflect on the monthly financial statements submitted by Manager to the Owner. The only items that will be reflected are the fee that is paid to the Owner for use of the Facility and the associated concession revenue for said event(s), as well as any other amounts that belong to the Facility (as opposed to Manager).

This Incentive Fee shall be paid to Manager not later than ninety (90) days after receipt of an invoice following the end of each Operating Year in which it is due.

ARTICLE 4
TERM; TERMINATION

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Section 4.1 Term.

(a) The term of this Agreement (the "**Term**") shall begin on January 1, 2020, and, unless sooner terminated pursuant to the provisions of Section 4.2 below, shall expire on June 30, 2022. Owner shall have the right to extend the term of this Agreement for up to three (3) additional two (2) year periods and, following those extensions (if exercised), an additional one (1) year-period, to end on June 30, 2029, by providing written notice thereof to Manager no later than the 31st day of March immediately preceding the expiration of the then-current Term.

(b) Pursuant to the New Mexico Procurement Code, if at the end of this Agreement Owner desires to obtain additional management services for the Curry County Events Center and Fairgrounds, Owner will have to go out for a request for proposals for said management services.

Section 4.2 Appropriations. The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Owner for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the Owner, this Agreement shall terminate sixty (60) days after written notice given by Owner to Manager. The Owner's decision as to whether sufficient appropriations and authorizations exist shall be accepted by Manager and shall be final.

Section 4.3 Termination. This Agreement may be terminated (i) by either party upon thirty (30) days written notice if the other party fails to perform or comply with any of the material terms, covenants, agreements or conditions hereof, and such failure is not cured during such thirty (30) day notification period, provided, however, if such failure cannot reasonably be cured within such thirty (30) day period, then a longer period of time shall be afforded to cure such breach, up to a total of ninety (90) days, provided that the party in default is diligently seeking a cure and the non-defaulting party is not irreparably harmed by the extension of the cure period, or (ii) by either party immediately by written notice upon the other party being judged bankrupt or insolvent, or if any receiver or trustee of all or any part of the business property of the other party shall be appointed and shall not be discharged within one hundred twenty (120) days after appointment, or if either party shall make an assignment of its property for the benefit of creditors or shall file a voluntary petition in bankruptcy or insolvency, or shall apply for bankruptcy under the bankruptcy or insolvency Laws now in force or hereinafter enacted, Federal, State or otherwise, or if such petition shall be filed against either party and shall not be dismissed within one hundred twenty (120) days after such filing.

Section 4.4 Effect of Termination. Upon termination or expiration of this Agreement for any reason, (i) Manager shall promptly discontinue the performance of all services hereunder, (ii) the Owner shall promptly pay Manager upon receipt of a detailed invoice of all fees due to Manager up to the date of termination or expiration, (iii) Manager shall deliver to the Owner all data, electronic files, documents, procedures, reports, estimates, summaries, and other such information and materials with respect to the Facility as may have been accumulated by Manager in performing its obligations hereunder, whether completed or in process, and (iv) without any

further action on part of Manager or Owner, the Owner shall, or shall cause the successor Facility manager to, assume all obligations arising after the date of such termination or expiration, under any Service Contracts, Concession Agreements, booking commitments and any other Facility agreements entered into by Manager in furtherance of its duties hereunder and consistent with the terms hereof. Any stated in Section 12.2 below, any Facility contracts that extend beyond the Term hereof (including all renewal periods) shall be approved by the Owner's Contract Administrator before Manager they may be entered into by Manager, and Manager acknowledges that the Owner's Contract Administrator may need to obtain the consent of the County Commission prior to granting his or her approval of such contract (and if requested by the Owner's Contract Administrator, Manager shall ensure that its on-site General Manager or another on-site management-level employee attends the applicable Commission meeting to answer questions relating to such contract). Any obligations of the parties that are specifically intended to survive expiration or termination of this Agreement shall survive expiration or termination hereof.

ARTICLE 5
OWNERSHIP; USE OF THE FACILITY

Section 5.1 **Ownership of Facility, Data, Equipment and Materials**. The Owner will at all times retain ownership of the Facility, including but not limited to real estate, technical equipment, furniture, displays, fixtures and similar property, including improvements made during the Term, at the Facility. Any data, equipment or materials furnished by the Owner to Manager or acquired by Manager as an Operating Expense shall remain the property of the Owner, and shall be returned to the Owner when no longer needed by Manager to perform under this Agreement. Notwithstanding the above, Owner shall not have the right to use any third party software licensed by Manager for general use by Manager at the Facility and other facilities managed by Manager, the licensing fee for which is proportionately allocated and charged to the Facility as an Operating Expense; such software may be retained by Manager upon expiration or termination hereof.

Manager shall use due diligence to ensure that all utilities, gas, heat, electricity, etc., are turned off or turned down in any building or event area when no events or activities are going on.

Section 5.2 **Right of Use by Manager**. The Owner hereby gives Manager the right and license to use the Facility, and Manager accepts such right of use, for the purpose of performing the services herein specified, including the operation and maintenance of all physical and mechanical facilities necessary for, and related to, the operation, maintenance and management of the Facility. The Owner has provided (and shall continue to provide during the Term) Manager with a sufficient amount of suitable office space in the Facility and with such office equipment as is reasonably necessary to enable Manager to perform its obligations under this Agreement. In the event Manager determines that it needs additional space, it shall notify Owner in advance, in writing and provide sufficient information and details to allow Owner to determine whether the new or additional space, furniture, equipment etc. is necessary or required. In addition, Owner has made available to Manager (and shall continue to make available to Manager during the Term), at

no cost, parking spaces adjacent to the Facility for all of Manager's full-time employees and for the Facility's event staff.

Section 5.3 **Maintaining Tradition.** Manager acknowledges that Owner has used the Facility to provide quality of life events for the residents of Curry County including but not limited to, the Curry County Fair and the Pioneer Day Rodeo. In performing its services pursuant to this Agreement, Manager agrees to use good faith efforts to maintain the heritage, tradition and flavor of the Curry County Fair, as well as other events and activities that have an established ongoing tradition in Curry County. Manager understands that Owner has a Fair Board that is comprised of members who are elected by the residents of Curry County. Manager agrees to work with the Curry County Fair Board and any committee(s) established by the Board of County Commissioners of Curry County with regard to the annual Curry County Fair. All parties acknowledge that Manager brings experience and expertise to the operations and activities at the Facility. However, unless, Manager believes in its professional business judgment otherwise (in which case it may act according to its business judgment), Manager shall accept the recommendations and input from the Board of County Commissioners of Curry County in a public meeting with regard to the operation of activities and events at the Curry County Fair.

In conjunction with this Management Agreement, Owner and Manager have executed a Lease Agreement for Owner's Governmental Liquor License. Manager agrees and acknowledges that alcohol will not be dispensed or sold at events at the facility that are open to the public and are specifically targeted for youth. Such events shall include but are not limited to: High Plains Junior Rodeo, Circuses, School Graduations, Farm Safety Day, Kids, Kows and More events, 4H Events, High School and Junior High Rodeos and other similar activities that are public events and are targeted to youth. This does not pertain to the Curry County Fair or to concerts.

Section 5.4 **Use of Equipment**. Owner has certain pieces of machinery and equipment that are used, or may be used, in the maintenance, upkeep and/or preparation of the Facility. Such items of equipment consist of those items listed on Schedule I hereto. These items are Owner property and, pursuant to Owner policy, may only be operated by Owner employees. Manager, and Manager's employees only, shall have the right to use said machinery and equipment pursuant to the express terms of this Agreement, at the Facility. No other person shall use said machinery or equipment and said machinery and equipment may not be used anywhere other than the Facility. Manager shall be allowed to use fuel available at the County Road Department in any and all said Owner owned machinery and/or equipment. Upon using fuel, Manager shall provide Owner with a monthly breakdown showing the date when any and all fuel was used, the equipment/machinery that the fuel was for and the amount of fuel obtained. Manager shall keep a log that reflects the usage of each separate item of equipment. Manager shall be responsible and shall perform regular and routine maintenance and servicing of Owner's equipment at the Facility. Said maintenance and servicing shall also be shown and reflected on said log. All accidents and damage to vehicles, equipment or other property in excess of Twenty-Five Hundred Dollars ($2,500.00) at the facility shall be reported to the Maintenance and Facility Superintendent within one (1) business day, so an insurance claim can be filed.

Section 5.5 **Use of Parking Space with Utility Connections:** Owner acknowledges that Manager has a recreational vehicle (the "RV") being used as a residence by a member of its management team that is currently parked at the Facility. Manager shall be permitted to use the location where the RV is currently parked to park such RV for the duration of the Term. Manager shall ensure that the exterior of the RV is kept clean and well maintained. Manager shall not be charged a fee for occupation of the space for the RV or use of electricity or water for the RV.

Section 5.6 **Observance of Agreements**. The Owner agrees to pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any leases, bonds, debentures, loans and other financing and security agreements to which the Owner is bound in connection with its Ownership of the Facility.

Section 5.7 **Use by the Owner**. The parties shall mutually agree, in advance, on dates each year on which the Facility shall be used to hold the Curry County Fair. The Curry County Fair shall be held rent-free. Subject to availability, the Owner shall have the right to use the Facility or any part thereof rent-fee for meetings, seminars, training classes or other non-commercial uses. Owner shall have the right to utilize the Facility at no expense (Events Center or Indoor Pavilion) for two (2) additional events each year, the Curry County Employee Christmas Party and a Curry County Employee Summer Event. In addition, at least two (2) times per year, and perhaps more, the Owner shall be able to utilize the Events Center to conduct Road Department training at no expense to Owner. These activities shall be scheduled during the week but is not to conflict with any events scheduled by Manager. In the event Manager determines that there is an opportunity to book a revenue-producing event on a date which is otherwise reserved for use by Owner for a non-commercial use, Manager may propose alternate dates for the Owner's event. Such use of the Facility by the Owner shall (i) not compete with or conflict with the dates previously booked by Manager for paying events, (ii) not consist of normally touring attractions (such as concerts and family shows), and (iii) be booked in advance upon reasonable notice to Manager pursuant to the Facilities' approved booking policies and rates (unless otherwise agreed by Manager). Upon request of the Owner, Manager shall provide to the Owner a list of available dates for Owner use of the Facility

Additionally, Manager agrees that Owner personnel and County's elected officials may have access to the Facility during Manager's normal business hours and upon reasonable advance notice to Manager, for the purpose of giving tours, inspecting the Facility and other similar activities, provided that access to the back-of-house or other private areas of the Facility shall not be permitted during events.

Section 5.8 **Disaster Recovery Location**. Manager understands that, Owner has prepared a Disaster Recovery Program and has designated a portion of the Facility as a disaster recovery location. Manager shall be provided information pertaining to the Curry County Disaster Recovery Plan and agrees and understands that in the event of a disaster, the Facilities will be used and/or utilized in any manner so designated, determined or established by said Disaster Recovery

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Plan. In the event of such a disaster, the provisions of Section 17.4 shall apply during said period of time if any portion of the Fairgrounds Facility is utilized, occupied subject to control or management pursuant to any disaster recovery plan. The parties understand that pursuant to this Agreement, Manager will be contracting with third parties for use of the Facility, and that such third parties' use may be affected (through, for example, a change to, or cancellation of, their event) if and when the Facility is utilized under any disaster recovery plan. To minimize the effects of such use, Manager shall include a "force majeure" provision, similar to the provision in Section 17.4 below, in each third party agreement respecting use of the Facility, with "force majeure" defined to include any event which would cause Owner to assume control of the Facility under the Disaster Recovery Plan. The parties agree that if notwithstanding such provision, any liability arises from a change or cancellation of such third parties' event in connection with utilizing the Facility under a disaster recovery plan, Owner shall assume such liability and Manager shall have no liability in connection therewith.

ARTICLE 6
PERSONNEL

Section 6.1 **Generally**. All Facility staff and other personnel shall be engaged or hired by Manager, and shall be employees, agents or independent contractors of Manager (or an Affiliate thereof), and not of the Owner. Manager shall select, in its sole discretion but subject to Owner's right to approve the Operating Budget, the number, function, qualifications, and compensation, including salary and benefits, of its employees and shall control the terms and conditions of employment (including without limitation termination thereof) relating to such employees. Manager agrees to use reasonable and prudent judgment in the selection and supervision of such personnel. The Owner specifically agrees that Manager shall be entitled to pay its General Manager, as an Operating Expense bonus in accordance with Manager's then current employee manual, which may be modified by Manager from time to time in its sole discretion.

Manager has provided Owner with a copy of the Manager employee manual. Manager shall provide Owner with a copy of any and all modifications, addendums and/or changes to the Manager employee manual relating to payment of bonuses during the term of this Agreement or any extensions hereof.

Section 6.2 **General Manager**. Personnel engaged by Manager will include an individual with managerial experience in similar facilities to serve as on-site General Manager of the Facility. Hiring of any General Manager for the Facility by Manager shall require the prior approval of the Owner, which approval shall not be unreasonably withheld or delayed; provided, however, in the event of a vacancy in the General Manager position, Manager may, upon notice to the Owner, temporarily fill such position with an interim General Manager for up to ninety (90) days without the necessity of obtaining the Owner's approval. This provision does not apply to Mangers obligation to use best efforts to hire an on-site General Manager by no later than February 1, 2020, as set forth in Paragraph 2.3 hereof. The General Manager will have general supervisory responsibility for Manager and will be responsible for day-to-day operations of the Facility,

supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.

(a) The General Manager, or other representative from Manager shall attend at least one (1) monthly Board of Curry County Commission Meeting, as well as the monthly Curry County Fair Board meetings and the monthly Clovis/Curry County Chamber of Commerce Board of Directors meetings and provide each group with an update on the activities and events that are planned and upcoming.

Section 6.3 **Non-Solicitation/Non-Hiring**. During the Term and for a period of one (1) year after the end of the Term, neither Owner or Manager nor any of their Affiliates shall solicit for employment, or hire, any of the other party's employees, without the prior written approval of the said party. Both parties acknowledges that the other party will spend a considerable amount of time identifying, hiring and training individuals to work in such positions, and that the other party will suffer substantial damages, the exact amount of which would be difficult to quantify, if the other party were to breach the terms of this Section by hiring, or soliciting for employment, any of such individuals. Accordingly, in the event of a breach or anticipated breach of this Section by a party, the other party shall be entitled (in addition to any other rights and remedies which it may have at law or in equity, including money damages) to equitable relief, including an injunction to enjoin and restrain the other party from continuing such breach, without the necessity of posting a bond. Notwithstanding the foregoing, nothing in this paragraph shall restrict or limit Manager or its Affiliates from soliciting or hiring any County employees to work at the Facility on a part-time basis.

Section 6.4 **Temporary Employees**. Manager acknowledges that Owner operates the Curry County Adult Detention Facility. Many of the inmates that are incarcerated at the Curry County Adult Detention Facility, upon reasonable notice being given to the Curry County Sheriff's Office and the Curry County Adult Detention Facility, could be made available to Manager to provide labor as needed, from time to time, throughout the Facility. Manager agrees that it will consider utilizing inmate labor at the Facility during the term of this Agreement instead of hiring other outside, temporary employees. Any such labor utilized by Manager shall be overseen, directed and supervised by the Detention Facility.

New Mexico Governmental Conduct Act Section 6.5 §10-16-1 NMSA (2013) as amended from time to time shall apply to this Management Agreement. The Governmental Conduct Act requires that all State and Local Government Officers and Employees in New Mexico understand their ethical responsibilities as well as the specific prohibitions and limitations that ensure that Public Officers and Employees conduct themselves solely in the interest of the public. Through their relationship under this Management Agreement as well as under the Governmental Liquor License Lease Agreement, the Owner will ensure that its employees adhere to the terms, conditions and requirements of the New Mexico Governmental Conduct Act in all matters with regard to their dealings.

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ARTICLE 7
OPERATING BUDGET

Section 7.1 **Establishment of Operating Budget**. Manager shall develop and submit to Curry County Finance Department an Operating Budget for each Operating Year under this Contract or extension hereof and submit the same for approval to the Curry County Commission by no later than April 1st during each year in which this Agreement is in place except for the six (6) month period from January 1st, 2020 through June 30th, 2020, for which Manager shall develop and submit to Curry County Finance Department an Operating Budget by no later than December 1st, 2019.The Operating Budget shall include Manager's good faith projection of Revenues and Operating Expenses, presented on a monthly basis, for the Term. The Owner agrees to provide Manager with all information in its possession necessary to enable Manager to prepare each Operating Budget. The Owner acknowledges that notwithstanding the Manager's experience and expertise in relation to the operation of facilities similar to the Facility, the projections contained in each Operating Budget are subject to and may be affected by changes in financial, economic and other conditions and circumstances, as well as Events of Force Majeure, beyond the Manager's control.

Section 7.2 **Approval of Operating Budget**. Each Operating Budget shall be subject to the review and approval of the Owner, and, if provided within the time limits set forth hereinabove, such approval shall not be unreasonably withheld or delayed. Once an Operating Budget is approved by the Owner, Manager may not modify the Operating Budget without the prior approval of the Owner. In order for the Owner to fully evaluate and analyze such budgets or any other request by Manager relating to income and expenses, Manager agrees to provide to the Owner such reasonable financial information relating to the Facility as may be requested by the Owner from time to time. If extraordinary events occur during the Term that could not reasonably be contemplated at the time the corresponding Operating Budget was prepared, Manager may submit an amendment to such budget for review and approval by the Owner (which approval shall not be unreasonably withheld or delayed). If the Owner fails to approve any annual Operating Budget (or any proposed amendment thereto), the Owner shall promptly provide Manager the specific reasons therefor and its suggested modifications to Manager's proposed Operating Budget or amendment in order to make it acceptable. The parties shall then engage in good faith discussions and use reasonable commercial efforts to attempt to resolve the matter to the mutual satisfaction of the parties.

Owner has approved Manager to create a $20,000.00 contingency fund in Manager's budget. This $20,000.00 cannot be used without first obtaining the prior written approval of the Curry County Manager. Any request by Manager to use any or all of the contingency fund must be in writing and must set forth sufficient facts and details to enable the County Manager to determine whether said request should be authorized. This $20,000.00 contingency fund shall not be used and/or considered as revenue or as cash in the Operating Account for purposes of Manager receiving an incentive fee pursuant to Section 3.2 of this Agreement.

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Section 7.3 **Adherence to Operating Budget**. Manager shall use all reasonable efforts to manage and operate the Facility in accordance with the Operating Budget. Without the prior consent of the Owner's Contract Administrator, Manager shall not exceed, commit or contract to expend any sums in excess of the total amounts allowed in the Operating Budget or otherwise approved by Owner, except for (i) additional expenditures necessary to perform an Emergency Repair, in which event Manager shall notify Owner prior to making such repair, (ii) expenses for services or utilities provided to the Facility by unaffiliated third parties, the cost of which is not within the reasonable control of Manager, such as the costs of utilities, (iii) increased costs resulting from events scheduled pursuant to Section 5.7. The Owner shall promptly respond to requests by Manager to make expenditures in excess of the Operating Budget, particularly when such requests relate to maintenance or repair duties. The parties acknowledge that Manager may include a contingency line item in each year's Operating Budget to account for unanticipated expenses. Manager agrees to notify the Owner within 30 days of any significant change or variance in the bottom line number in the Operating Budget, and any material increase in total Facility expenses from that provided for in the Operating Budget.

ARTICLE 8
PROCEDURE FOR HANDLING INCOME

Section 8.1 **Event Account**. Manager shall be solely responsible for the receipt, handling, accounting and shall deposit within twenty-four (24) hours or no later than the next business day after receipt, whichever is later, in the Event Account, all revenue received from ticket sales and advance deposits which Manager receives in contemplation of, or arising from, an event, pending completion of the event. Such monies will be held in escrow for the protection of ticket purchasers, the Owner and Manager, to provide a source of funds as required for payments to performers and for payments of direct incidental expenses in connection with the presentation of events that must be paid prior to or contemporaneously with such events. Promptly following completion of such events, Manager shall transfer all funds remaining in the Event Account, including any interest accrued thereon, into the Operating Account. Bank service charges, if any, on such account(s) shall be deducted from interest earned.

Section 8.2 **Operating Account**. Except as provided in Section 8.1, all Revenue derived from operation of the Facility shall be deposited by Manager into the Operating Account as soon as practicable upon receipt (but in all events within 24 hours of receipt). The specific procedures (and authorized individuals) for making deposits to and withdrawals from such account shall be set forth in the Operations Manual, but the parties specifically agree that Manager shall have authority to sign checks and make withdrawals from such account, subject to the limitation contained in this Agreement, without needing to obtain the co-signature of an Owner's employee, or representative.

Section 8.3 **Audits**. Owner has the right to request audits to ensure Manager's compliance with fiscal rules set forth in this document. In the event any such audits reveal any

violations of this Agreement, Manager shall promptly take steps to cure the violations, including, if requested by the Owner, development of an action plan to cure such violations. If any such violations are material in the context of this Agreement, Owner may notify Manager of its failure to comply with the terms of this Agreement as described under Section 4.3(i) above and, if such failure is not cured as described in Section 4.3(i), terminate this Agreement as permitted therein. In the event that Manager disagrees with any particular finding, or fails/refuses to comply with the same, then Manager and Owner shall meet and attempt to resolve the same. If a mutual resolution of the audit finding cannot be reached, then, at that time, Manager is to comply with such finding. Manager has an obligation, pursuant to its management responsibilities hereunder, to look into and investigate any suspicion of theft, wrong doing and/or non-compliance by any of its agents or employees, with regard to the terms and conditions of this Agreement and the New Mexico Governmental Liquor License Agreement. Manager shall, at its own expense, conduct said investigation and, in the event it is determined there has been any theft or non-compliance, Owner shall be notified in writing of the same. Owner will not pay for Manager's audits, travel or any other related cost incurred by Manager to perform any said audits, and/or investigations.

In the event that Manager's corporate offices conducts, or engages/employs any other person, firm or entity to conduct any outside audits regarding or pertaining to the facility, this Agreement or any aspect of the management of the facility or the implementation of any aspect of this contract, a true and correct copy of the same shall also be forwarded to the Curry County Finance Department. Should Manager's Corporate offices conduct any internal audit, Owner shall be provided with a summary of said audit as it relates to operational and financial issues, within thirty (30) days of the date of the audit or the report.

ARTICLE 9
FUNDING

Section 9.1 **Source of Funding**. Manager shall pay all items of expense for the operation, maintenance, supervision and management of the Facility from the funds in the Operating Account, which Manager may access periodically for this purpose. Prior to withdrawing funds from the Operating Account made payable to Manager, Manager shall obtain written approval for the expenditure from the County Manager or County Finance Director, who shall provide such approval so long as the expense is within an approved Operating Budget or is otherwise payable pursuant to the terms of this Agreement. A copy of said written authorization shall be attached to all the supporting documentation for the expenditure and maintained with Manager's records. The Operating Account shall be funded with amounts generated by operation of the Facility (as described in Article 8 above), or otherwise made available by the Owner. To ensure sufficient funds are available in the Operating Account, Owner will deposit (or allow to remain) in the Operating Account, on or before the Effective Date, the budgeted or otherwise approved expenses for the month beginning on the Effective Date. The Owner shall thereafter, on or before the 1st day of each succeeding month following the Effective Date, deposit (or allow to remain) in the Operating Account the budgeted or otherwise approved expenses for each such month. Manager shall have no liability to the Owner or any third party in the event Manager is

unable to perform its obligations hereunder, or under any third party contract entered into pursuant to the terms hereof, due to the fact that sufficient funds are not made available to Manager to pay such expenses in a timely manner.

Manager is aware that Owner's intent is to offset a portion of the operation, maintenance and management fees for the facility through commercial naming rights and signage. Manager shall, during the course of this contract, diligently make commercially reasonable efforts to increase the number of sponsors for commercial naming rights, advertising, signage, pouring rights and other sponsorships. Manager shall develop a plan aimed at increasing sponsorships in the Facility. Manager, after researching other similar event centers, shall devise a scale of cost for sponsorship at both the Events Center and Fairgrounds Buildings and shall present the same to the Curry County Board of Commissioners no later than July 30th of each Operating Year during the Term of this Agreement, for approval. Manager shall submit a proposed sponsorship goal within the yearly budget. Manager will include written comments to these projections as to explain market conditions and how it affects the goal. Owner will have the right to accept or make reasonable modifications to this goal.

Section 9.2 **Advancement of Funds**. Under no circumstances shall Manager be required to pay for or advance any of its own funds to pay for any Operating Expenses. In the event that, notwithstanding the foregoing, Manager agrees to advance its own funds to pay Operating Expenses, Owner shall promptly reimburse Manager for the full amount of such advanced funds,

ARTICLE 10
FISCAL RESPONSIBILITY; REPORTING

Section 10.1 **Records**. Manager agrees to keep and maintain, at its office in the Facility, separate and independent records, in accordance with generally accepted accounting principles, devoted exclusively to its operations in connection with its management of the Facility. Such records (including books, ledgers, journals, and accounts) shall contain all entries reflecting the business operations of Manager under this Agreement. The Owner or its authorized agent shall have the right to audit and inspect such records from time to time during the Term, upon reasonable notice to Manager and during Manager's ordinary business hours. Owner handles all of its operations under a cash basis accounting system. Manager shall provide its financial statements and reports to Owner pursuant to an accrual basis accounting, but shall on a quarterly basis (at the end of each of March, June, September and December) provide to Owner a supplemental cash-basis financial statement showing all Revenue and Operating Expenses from such quarter on a cash-basis.

Section 10.2 **Monthly Financial Reports**. Manager agrees to provide to the Owner, within thirty (30) days after the end of each month during the Term, financial reports for the Facility including a balance sheet, aging report on accounts receivable, and statement of revenues and expenditures (budget to actual) for such month and year to date in accordance with generally accepted accounting principles. In addition, Manager agrees to provide to the Owner a summary

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of bookings for each such month, and separate cash receipts and disbursements reports for each event held at the Facility during such month. Additionally, Manager shall submit to the Owner, or shall cause the applicable public depository utilized by Manager to submit to the Owner, on a monthly basis, copies of all bank statements concerning the Event Account and the Operating Account.

Manager shall report to the Curry County Board of Commissioners at one of its regularly scheduled public meetings, no later than forty-five (45) days following the Curry County Fair on the attendance of said Fair and on or before that date provide a Statement of Revenue and Expenses pertaining to said County Fair.

Manager shall present to the Curry County Finance Department by no later than December 1st, 2019 a budget for the period of January 1, 2020 to June 30, 2020. Manager shall present to the Curry County Finance Department by no later than April 1st of each and every year during which this Agreement or any extension hereof is enforced, an annual budget for the subsequent Operating Year. Manager shall provide the Owner with a monthly financial report on the operations of the Events Center and Fair Ground based upon the accrual method of accounting. Manager shall provide to Owner an accrual to cash basis reconciliation at the end of each Operating Year. The Manager shall also include a detailed listing of all disbursements, and aged accounts receivable and an aged accounts payable.

ARTICLE 11
CAPITAL IMPROVEMENTS

Section 11.1 **Responsibility for Capital Expenditures**. The Owner shall be solely responsible for all Capital Expenditures at the Facility; provided, however, the Owner shall be under no obligation to make any Capital Expenditures proposed by Manager, and provided further that Manager shall have no liability for any claims, costs or damages arising out of a failure by the Owner to make any Capital Expenditures. Manager shall not make any Capital Expenditures without Owner's prior approval and funding of such Capital Expenditures.

Section 11.2. **Schedule of Capital Expenditures**. Manager acknowledges that, other than with respect to latent defects, it is generally aware of the overall condition of the Facility and the operating equipment therein and Manager is not currently aware of any items requiring immediate major maintenance or repair, except possibly certain electrical panels. Manager shall, at the time of submission of the annual operating budget to the Owner and, by March 31st of each calendar year, provide to the Owner a schedule of capital improvements necessary at the Facility and requiring a Capital Expenditure, for the purpose of allowing the Owner to consider for inclusion such projects in its budget for the ensuing year and to prepare and update a long-range capital expenditure budget.

Section 11.3. **Routine Maintenance**. Manager shall be responsible for all routine and minor repairs, maintenance, preventative maintenance, and equipment servicing, as well as

"Emergency Repairs" (defined as the repair of a condition which, if not performed immediately, creates an imminent danger to persons or property and/or an unsafe condition at the Facility threatening persons or property), and Manager shall be reimbursed for the costs associated with the foregoing from the Operating Account or otherwise by the Owner. Manager shall be responsible for ensuring that all repairs, replacements, and maintenance shall be of a quality and class necessary to bring said equipment back up to at least existing standards. Prior to any work being performed, whether it is minor repairs, maintenance, preventative maintenance or equipment servicing, Manager shall obtain the prior written approval from the Owner through the Facilities' Operation Director. Manager shall maintain, and keep current during the term of this Contract a written log which reflects any and all maintenance and servicing performed by Manager pursuant to this Section. Said log shall be made available and or copies of the same provided to Owner, upon request. Any replacement of an item in inventory, or any new item added to the inventory, which is paid for by the Owner, shall be deemed the property of the Owner. Owner has entered into a Contract with Facility Dude for a software program to record maintenance of Owner's property and equipment. Prior to any work, maintenance, or servicing, Manager will submit all work orders to the Owner's point of contact for placement and tracking in the Facility Dude program. Unless impractical, or for other reasons approved by Owner, Manager shall first use the services of those contractors that Owner may have under written contract, to perform the repairs, maintenance and servicing as outlined in this section.

Section 11.4 **Manager's Contribution**. No later than January 1, 2020, Manager shall pay to the Owner the aggregate sum of One Hundred and Twenty Five Thousand Dollars ($125,000) ("**Manager's Contribution**"). The Owner may use Manager's Contribution for any purpose, but the Owner agrees to consider in good faith using such funds towards revenue-generating improvements at the Facility as identified and proposed by Manager. Manager's Contribution shall be amortized on a straight line, monthly, non-cash basis over a one hundred and twenty (120) month period commencing on the Effective Date and ending on December 31, 2029. In the event of expiration or termination of this Agreement for any reason whatsoever (including but not limited to a breach or default by Manager, or a failure of the Owner to extend the Term) prior to December 31, 2029, the Owner shall pay to Manager, unconditionally and without set-off, the unamortized portion of the Manager Contribution existing as of the date of such expiration or termination. The payment of any such amount shall be made to Manager no later than the effective date of expiration or termination of this Agreement.

ARTICLE 12
FACILITY CONTRACTS AND POLICIES AND PROCEDURES

Section 12.1 **Existing Contracts**. Manager is aware of and shall administer and assure compliance with all contracts relating to Facility operations in effect as of the Effective Date, provided Manager has been provided with copies of any such contracts executed by Owner.

Manager is aware of the Curry County liquor licenses that Owner has in place which covers the Events Center and the indoor pavilion. Manager acknowledges that pursuant to the Governmental

GAP

Liquor License Agreement between the parties it is solely responsible for the sale/consumption of alcohol or alcoholic beverages in the facilities during the term of this contract or any extension hereof. Manager shall, at all times, strictly comply and ensure strict compliance by its employees and agents with any and all New Mexico laws, rules and regulations pertaining to the sale and/or consumption of alcoholic beverages at the facility; and further, shall comply with the terms and conditions of the Curry County liquor license itself. Any issues, citations, notices of violations, warnings and similar matters pertaining to alcohol or the sale or use thereof on any portion of the facilities during the term of this contract, or any extension hereof, shall be reported to the Curry County Manager, in writing, within twenty-four (24) hours after the occurrence or Manager's notifications of the same.

Section 12.2 **Execution of Contracts**. Manager shall procure and negotiate Service Contracts, Concession Agreements and other contracts related to the operation of the Facility on behalf of Owner. Manager shall have the right to execute such contracts as agent on behalf of the Owner. Manager shall ensure that each such material agreement contains standard indemnification and insurance obligations on the part of each vendor, licensee or service provider, protecting both Owner and Manager, as is customary for the type of services or obligations being provided or performed by such parties. Manager shall obtain the prior approval of the Owner (which approval shall not be unreasonably withheld or delayed) before entering into any such contract with a term that expires after the Term of this Agreement, unless such contract, by its express terms, can be terminated by Owner at or following expiration of the Term without any penalty.

Section 12.3 **Facility Policies and Procedures**. Manager shall adhere to those policies and procedures established by the Owner with respect to the Facility prior to the Effective Date.

ARTICLE 13
AGREEMENT MONITORING AND GENERAL MANAGER

Section 13.1 **Contract Administrator**. Each party shall appoint a contract administrator who shall monitor such party's compliance with the terms of this Agreement. Manager's contract administrator shall be its General Manager at the Facility, unless Manager notifies Owner of a substitute contract administrator in writing. Owner's contract administrator shall be Lance Pyle, unless Owner notifies Manager of a substitute contract administrator in writing. Any and all references in this Agreement requiring Manager or Owner participation or approval shall mean the participation or approval of such party's contract administrator.

ARTICLE 14
INDEMNIFICATION; LIABILITY FOR CLAIMS

Section 14.1 **Indemnification by Manager**. Manager agrees to defend, indemnify and hold harmless the Owner and its officials, directors, officers, employees, agents, successors and assigns against any and all claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "**Losses**") suffered by such parties, arising out

of or in connection with any third party claims caused by (a) the negligent act or omission, or intentional misconduct, on the part of Manager or any of its employees or agents in the performance of its obligations under this Agreement, or (b) breach by Manager of any of its representations, covenants or agreements made herein.

Section 14.2 **Indemnification by Owner.** Owner represents that the New Mexico Constitution, as interpreted by the New Mexico Attorney General, prohibits Owner from indemnifying Manager. In the event there is a substantive change in New Mexico law permitting Owner to contract for indemnification for any acts of Owner under this Agreement, the parties may agree to meet and negotiate an indemnification amendment to this Agreement within the limitations defined by such court. Notwithstanding the foregoing, Owner recognizes that it shall be solely responsible for any third party claims arising out of Owner's failure to timely pay any amount it is required to pay under the terms of Article 9 above. Owner has in place and shall maintain at all times, throughout the term of this contract or any extension hereof, an insurance policy in such minimum amounts as necessary to cover any and all claims made against Owner pursuant to or under the New Mexico Tort Claims Act

Section 14.3 **Liability of the Parties**. Without limiting the foregoing, each of the parties agrees on behalf of itself and its agents, employees and assigns, to be responsible for the rights and obligations of each such party as set forth herein. In the event that either party should breach, fail to perform or otherwise default on any of the terms and conditions set forth herein and the other party sustains damages as a result, the non-breaching or defaulting party will be entitled to recover from the breaching party all damages which are a natural result of the other parties breach, together with reasonable attorney's fees and costs expended therewith.

Section 14.4 **Conditions to Indemnification**. With respect to each separate matter brought by any third party against Owner for which Owner is entitled under the terms of this Article 14 to be indemnified by Manager, Manager shall be responsible, at its sole cost and expense, for controlling, litigating, defending and/or otherwise attempting to resolve any proceeding, claim, or cause of action underlying such matter, except that (a) the Owner may, at its option, participate in such defense or resolution at its expense and through counsel of its choice; (b) the Owner may, at its option, assume control of such defense or resolution if Manager does not promptly and diligently pursue such defense or resolution, provided that the Manager shall continue to be obligated to indemnify the Owner hereunder in connection therewith; and (c) neither Owner nor Manager shall agree to any settlement without the other's prior written consent (which shall not be unreasonably withheld or delayed). In any event, Manager and Owner shall in good faith cooperate with each other and their respective counsel with respect to all such actions or proceedings, at the Manager's expense. With respect to each and every matter with respect to which any indemnification may be sought hereunder, upon receiving notice pertaining to such matter, Owner shall promptly (and in no event more than twenty (20) days after any third party litigation is commenced asserting such claim) give reasonably detailed written notice to the Manager of the nature of such matter and the amount demanded or claimed in connection therewith.

Section 14.5 **Survival**. The obligations of the parties contained in this Article 14 shall survive the termination or expiration of this Agreement.

ARTICLE 15
INSURANCE

Section 15.1 **Types and Amount of Coverage**. Manager, as an Operating Expense, agrees to maintain insurance coverage in the manner and amounts as set forth in **Exhibit B**, attached hereto, and shall provide to the Owner promptly following the Effective Date a certificate of certificates of insurance evidencing such coverage. Manager shall maintain such referenced insurance coverage at all times during the Term, and will not make any material modification or change from these specifications without the prior approval of the Owner. Each insurance policy shall include a requirement that the insurer provide Manager and the Owner at least thirty (30) days written notice of cancellation or material change in the terms and provisions of the applicable policy. The cost of all such insurance shall be an Operating Expense.

Section 15.2 **Rating; Additional Insureds**. All insurance policies shall be issued by insurance companies rated no less than A VIII in the most recent "Bests" insurance guide, and licensed in the State of New Mexico or as otherwise agreed by the parties. All such policies shall be in such form and contain such provisions as are generally considered standard for the type of insurance involved. The commercial general liability policy, automobile liability insurance policy and umbrella or excess liability policy to be obtained by Manager hereunder shall name Owner as an additional insured. The workers compensation policy to be obtained by Manager hereunder shall contain a waiver of all rights of subrogation against the Owner. Manager shall require that all third-party users of the Facility, including without limitation third-party licensees, ushers, security personnel and concessionaires, provide certificates of insurance evidencing insurance appropriate for the types of activities in which such user is engaged. If Manager subcontracts any of its obligations under this Agreement, Manager shall either: (a) cover all subcontractors under its policies of insurance, or (b) require each subcontractor not so covered to secure insurance that will protect against applicable hazards or risks of loss as and in the minimum amounts designated herein, and name Manager and the Owner as additional insureds.

ARTICLE 16
REPRESENTATIONS, WARRANTIES AND COVENANTS

Section 16.1 **Manager Representations and Warranties**. Manager hereby represents, warrants and covenants to Owner as follows:

(a) that it has the full legal right, power and authority to enter into this Agreement and to grant the rights and perform the obligations of Manager herein, and that no third party consent or approval is required to grant such rights or perform such obligations hereunder; and

(b) that this Agreement has been duly executed and delivered by Manager and constitutes a valid and binding obligation of Manager, enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, insolvency, reorganization or similar Laws affecting creditors' rights generally or by general equitable principles.

(c) that Manager will comply with all Laws applicable to its management of the Facility, provided that Manager shall not be required to undertake any compliance activity, nor shall Manager have any liability under this Agreement therefore, if such activity requires any Capital Expenditure and Manager has provided Owner notice of said Capital Expenditure pursuant to Section 11.2 of this Agreement.

Section 16.2 **Owner Representations, Warranties and Covenants**. Owner represents, warrants and covenants to Manager as follows:

(a) that it has the full legal right, power and authority to enter into this Agreement and to grant the rights and perform the obligations of Owner herein, and that no other third party consent or approval is required to grant such rights or perform such obligations hereunder.

(b) that this Agreement has been duly executed and delivered by Owner and constitutes a valid and binding obligation of Owner, enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, insolvency, reorganization or similar laws affecting creditors' rights generally or by general equitable principles.

(c) that the Facility is, as of the Effective Date, in compliance in all respects with all applicable Laws relating to the construction, use and operation of the Facility (including, without limitation, Title III of the American with Disabilities Act), and that there exist no structural defects or unsound operating conditions at the Facility which Owner is aware of.

ARTICLE 17
MISCELLANEOUS

Section 17.1 **No Discrimination**. Manager agrees that it will not discriminate against any employee or applicant for employment for work under this Agreement because of race, religion, color, sex, disability, national origin, ancestry, physical handicap, or age, and will take affirmative steps to ensure that applicants are employed, and employees are treated during employment, without regard to race, religion, color, sex, disability, national origin, ancestry, physical handicap, or age.

Section 17.2 **Use of Facility Names and Logos**. Manager shall have the right to use throughout the Term (and permit others to use in furtherance of Manager's obligations hereunder), for no charge, the name and all logos of the Facility, on Manager's stationary, in its advertising of the Facility, and whenever conducting business of the Facility; provided, that Manager shall take

all prudent and appropriate measures to protect the intellectual property rights of the Owner relating to such logos. All intellectual property rights in any Facility logos developed by the Manager or the Owner shall be and at all times remain the sole and exclusive property of the Owner. Manager agrees to execute any documentation requested by the Owner from time to time to establish, protect or convey any such intellectual property rights.

Section 17.3 Facility Advertisements. The Owner agrees that in all advertisements placed by the Owner for the Facility or events at the Facility, whether such advertisements are in print, on radio, television, the internet or otherwise, it shall include a designation that the Facility is a "Spectra-managed facility".

Section 17.4 Force Majeure. Neither party shall be liable or responsible to the other party for any delay, loss, damage, failure or inability to perform under this Agreement due to an Event of Force Majeure, provided that the party claiming failure or inability to perform provides written notice to the other party within thirty (30) days of the date on which such party gains actual knowledge of such Event of Force Majeure. Notwithstanding the foregoing, in no event shall a party's failure to make payments due hereunder be excusable due to an Event of Force Majeure.

Section 17.5 Assignment. Neither party may assign this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld or delayed, except that either party may, without the prior written consent of the other party but upon at least 30 days' written notice to the other party, assign this Agreement in connection with a sale of all or substantially all its assets or equity interests, and Manager may assign this Agreement to an affiliate, parent or subsidiary of Manager where such assignment is intended to accomplish an internal corporate purpose of Manager as opposed to materially and substantially altering the method of delivery of services to Owner. Any purported assignment in contravention of this Section shall be void.

Section 17.6 Notices. All notices required or permitted to be given pursuant to this Agreement shall be in writing and delivered personally or sent by registered or certified mail, return receipt requested, or by generally recognized, prepaid, overnight air courier services, to the address and individual set forth below. All such notices to either party shall be deemed to have been provided when delivered, if delivered personally, three (3) days after mailed, if sent by registered or certified mail, or the next business day, if sent by generally recognized, prepaid, overnight air courier services.

If to the Owner:

Curry County, New Mexico
417 Gidding, Suite 100
Clovis, New Mexico 88101
Attn: County Manager

If to Manager:

Spectra Venue Management
150 Rouse Blvd.
Philadelphia, PA 19112
Attn: President

With a copy to:

Doerr & Knudson, P.A.
212 West First Street
Portales, NM 88130

With a copy to:

Spectra Venue Management
150 Rouse Blvd.
Philadelphia, Pennsylvania 19112
Attn: General Counsel

The designation of the individuals to be so notified and the addresses of such parties set forth above may be changed from time to time by written notice to the other party in the manner set forth above.

Section 17.7 Severability. If a court of competent jurisdiction or an arbitrator determines that any term of this Agreement is invalid or unenforceable to any extent under applicable law, the remainder of this Agreement (and the application of this Agreement to other circumstances) shall not be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by law.

Section 17.8 Entire Agreement. This Agreement (including the exhibits attached hereto) contains the entire agreement between the parties with respect to the subject matter hereof, and supersedes and replaces all prior negotiations, correspondence, conversations, agreements, and understandings concerning the subject matter hereof (except that any liabilities remaining under the Prior Contract shall survive execution hereof). Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations, agreements or understandings, whether oral or written.

Section 17.9 Governing Law. The Agreement is entered into under and pursuant to, and is to be construed and enforceable in accordance with the laws of the State of New Mexico, without regard to its conflict of laws principles. Venue for any claims brought hereunder shall be in the state or federal courts located in Curry County, New Mexico.

Section 17.10 Amendments. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated (unless as otherwise provided hereunder) except by an instrument in writing signed by an authorized representative of the party against whom the enforcement of the change, waiver, or termination is sought.

Section 17.11 Waiver; Remedies. No failure or delay by a party hereto to insist on the strict performance of any term of this Agreement, or to exercise any right or remedy consequent to a breach thereof, shall constitute a waiver of any breach or any subsequent breach of such term. No waiver of any breach hereunder shall affect or alter the remaining terms of this Agreement, but each and every term of this Agreement shall continue in full force and effect with respect to any

other then existing or subsequent breach thereof. The remedies provided in this Agreement are cumulative and not exclusive of the remedies provided by law or in equity.

Section 17.12 Relationship of Parties. Manager and Owner acknowledge and agree that they are not joint ventures, partners, or joint owners with respect to the Facility, and nothing contained in this Agreement shall be construed as creating a partnership, joint venture or similar relationship between Owner and Manager. In entering into contracts respecting the Facility, Manager acts as agent for Owner, and Manager may sign and enter into those contracts in the Owner's name, as an agent for the Owner. This provision is for contractual reasons only, to ensure that Owner is fiscally responsible for payments due under such contracts. In all other respects (such as in regard to matters regarding Manager's employees and the performance by Manager of its maintenance obligations hereunder), Manager shall be an independent contractor of Owner pursuant to the express terms and conditions set forth herein.

Section 17.13 Counterparts; Facsimile Signatures. This Agreement may be executed in counterparts, each of which shall constitute an original, and all of which together shall constitute one and the same document. This Agreement may be executed by the parties and transmitted by facsimile, and if so executed and transmitted, shall be effective as if the parties had delivered an executed original of this Agreement.

IN WITNESS WHEREOF, each party hereto has caused this Management Agreement to be executed on behalf of such party by an authorized representative as of the date first set forth above.

CURRY COUNTY, NEW MEXICO

By: Lance A. Pyle

Name: Lance A. Pyle

Its: Manager

GLOBAL SPECTRUM, L.P.
d/b/a Spectra Venue Management

By: Global Spectrum, L.L.C., its general partner

By:

Name: Brian Rothenberg

Its: President

EXHIBIT A
MANAGER DUTIES

Manager's obligations under the Agreement shall consist of the following obligations, all of which are subject to the terms hereof and the controls and restrictions in the Operations Manual:

(a) Manage all aspects of the Facility, and each of the individual buildings and components thereof, both individually and collectively, in accordance with the Operations Manual and the terms of this Agreement, including but not limited to managing the food and beverage service, ticketing, receipt, handling, deposit of funds, purchasing, payroll, fire prevention, security, crowd control, routine repairs, preventative maintenance, janitorial services, promotions, advertising, energy conservation, security, box office, admission procedures, parking (but only in connection with events in the Facility), and general user services.

(b) Establish and adjust prices, rates and rate schedules for user, license, concessions, occupancy, and advertising agreements, and booking commitments. Manager may deviate from the established rate schedule when entering into any such agreements if determined by Manager, using its reasonable business judgment, to be necessary or appropriate with respect to the specific situation.

(c) Administer, manage and oversee the sale of alcoholic beverages in the "Facility" under Owner's liquor license pursuant to any and all applicable New Mexico laws, rules and regulations. Where alcohol will be sold and/or made available for any public event, Manager shall ensure that a "non-drinking area" is made available for patrons attending said event and not desiring to drink or be situated next to individuals who are consuming alcoholic beverages. The parties acknowledge that Manager has executed a lease with Owner with regard to Owner's governmental liquor license and, Manager agrees to comply with all terms, provisions and requirements of said lease.

(d) Procure, negotiate, execute, administer and assure compliance with Service Contracts, Concession Agreements, and other contracts related to the operation of the Facility.

(e) Require that all material vendors and licensees of the Facility execute vendor/license agreements containing standard indemnification and insurance obligations on the part of each such vendor/licensee.

(f) The parties acknowledge that Manager has previously provided standard form advertising and sponsorship contracts and user/rental agreements for use at or with respect to the Facility, and Owner has approved of such forms. Manager shall use such forms in furtherance of its duties hereunder, and shall not materially deviate from the terms contained in such forms without obtaining the prior approval of the Owner (which shall not be unreasonably withheld). Manager's sole responsibility with regard to providing legal advice or assistance hereunder shall be to provide such standard form contracts.

(g) Operate and maintain the Facility, including the equipment utilized in connection with its operation and any improvements made during the term of this Agreement, in the condition received, normal wear and tear excepted.

(h) Arrange for and otherwise book events at the Facility in accordance with a booking schedule to be developed by Manager.

(i) Hire or otherwise engage, pay, supervise, and direct all personnel Manager deems necessary for the operation of the Facility in accordance with Article 6 of the Agreement, and conduct staff planning, retention and training programs as determined to be necessary by Manager in its sole discretion.

(j) Maintain detailed, accurate and complete financial and other records of all its activities under this Agreement in accordance with generally accepted accounting principles, which records shall be made available to the Owner upon request, in accordance with Section 10.1 of the Agreement.

(k) Submit to the Owner in a timely manner financial and other reports detailing Manager's activities in connection with the Facility, as set forth in Section 10.2 of the Agreement.

(l) Prepare a proposed annual Operating Budget and submit such proposed budget to the Owner, both in accordance with Article 7 of the Agreement.

(m) Pay all Operating Expenses and other expenses incurred in connection with the operation, maintenance, supervision and management of the Facility from the Operating Account or with funds otherwise made available by the Owner.

(n) Secure, or assist the Owner (or any other third party, as applicable) to secure, all licenses and permits necessary for the operation and use of the Facility for the specific events to be held therein, and for the general occupancy of the Facility. The Owner shall cooperate in this process to the extent reasonably required. All costs associated with this process shall be Operating Expenses. With respect to the liquor license, the Owner shall secure such license in its name, and shall lease such license to Manager so that Manager may operate under it to sell and serve alcoholic beverages at the Facility.

(o) Collect, deposit and hold in escrow in the Event Account any ticket sale revenues which it receives in the contemplation of or arising from an event pending the completion of the event, as more fully described in Section 8.1 of the Agreement.

(p) Collect in a timely manner and deposit in the Operating Account all Revenue, as more fully described in Section 8.2 of the Agreement.

(q) Subject to the Owner making available sufficient funds in a timely manner, pay all Taxes.

(r) Plan, prepare, implement, coordinate and supervise all public relations and other promotional programs for the Facility.

(s) Prepare, maintain and implement on a regular basis, subject to the Owner's approval, a Marketing Plan for the Facility.

(t) Manage and oversee the sale of Commercial Rights at or in connection with the Facility.

(u) On an annual basis, cause a written inventory to be taken of all furniture, fixtures, office equipment, supplies, tools and vehicles at the Facility, and deliver a written report of the foregoing to Owner. Manager shall document all major damage to, or loss in, such inventory during the Term as soon as such damage or loss is discovered by Manager, and Manager shall promptly notify Owner of any such damage or loss.

(v) Purchase, on behalf of the Owner and with Owner funds, and maintain during the Term, all materials, tools, machinery, equipment and supplies necessary for the operation of the Facility.

(w) As agent for the Owner, manage risk management and Facility insurance needs, as more fully described in Article 15 of the Agreement.

(x) Make and be responsible for all routine and minor repairs, maintenance, preventative maintenance, and equipment servicing. Manager shall be responsible for ensuring that all repairs, replacements, and maintenance shall be of a quality and class at least equal to that of the item being repaired, replaced or maintained. Any replacement of an item in inventory, or any new item added to the inventory, which is paid for by the Owner, shall be deemed the property of the Owner.

(y) Cause such other acts and things to be done with respect to the Facility, as determined by Manager in its reasonable discretion to be necessary for the management and operation of the Facility following the Effective Date.

EXHIBIT B
INSURANCE

• At all times during this Agreement, Manager shall:

(a) maintain commercial general liability insurance, including products and completed operations, bodily injury and property damage liability, contractual liability, independent contractors' liability and personal and advertising injury liability against claims occurring on, in, or about the Facility, or otherwise arising under this Agreement;

(b) maintain umbrella or excess liability insurance;

(c) maintain commercial automobile liability insurance, including coverage for the operation of owned, leased, hired and non-owned vehicles;

(d) maintain appropriate workers compensation and employer's liability insurance as shall be required by and be in conformance with the laws of the State of New Mexico;

(e) maintain professional liability insurance and self-insured employment practices liability coverage; and

(f) Pollution Insurance

(g) employment practices liability

(h) property/terrorism

• Such liability insurance shall be maintained in the following minimum amounts throughout the Term:

Commercial General Liability
$1,000,000 per occurrence

$1,000,000 personal and advertising injury

$1,000,000 products-completed operations aggregate

Automobile Liability
$1,000,000 per accident (PI and PD combined single limit)

$1,000,000 uninsured/underinsured motorist

Umbrella or Excess Liability
$5,000,000 per occurrence and aggregate

Workers Compensation
Workers Compensation: Statutory
Employer's Liability: $100,000 each accident-bodily injury by accident

$500,000 policy limit-bodily injury by disease

$100,000 each employee-bodily injury by disease

Professional Liability/Errors & Omissions (Claims Made)
$1,000,000 each occurrence/aggregate

Policy is to include:
- Entity Coverage

Crime Insurance

Coverage on all on-site Manager employees. Limit: $500,000.00

Pollution Insurance

$3,000,000 per pollution condition

Employment Practices Liability

$1 Million

Business Interruption/Business Income, including Terrorism

$1 Million

EXHIBIT C
MAP OF THE FACILITY

SECOND EXTENSION OF MANAGEMENT AGREEMENT

THIS MATTER having come before the Board of County Commissioners of Curry County at their regular public meeting on the 17th Day of December, 2024.

RECITALS

WHEREAS, Curry County, and Global Spectrum, L.P., d/b/a Oak View Group, hereinafter referred to as "Manager" have previously entered into a Management Agreement, effective January 1, 2020 and periodically amended thereafter; and

WHEREAS, the Management Agreement, as amended, expires on March 31, 2025 unless extended by Curry County;

WHEREAS, the Second Amendment to Management Agreement, Paragraph 3, provides that Curry County has the right to extend the term of the Management Agreement for three (3) additional two (2) year periods, and following those extensions (if exercised), for an additional one (1) year period;

NOW THEREFORE, on this 17th day of December, 2024, in an open public meeting, the Board of County Commissioners of Curry County voted to extend the Management Agreement with Manager for a period of time to run from April 1, 2025 to June 30, 2026.

Done this 17th day of December, 2024.

CURRY COUNTY, NEW MEXICO

Chairman, Board of County Commission

12/17/24
Date

GLOBAL SPECTRUM, L.P.
d/b/a Oak View Group

By:

Date

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CURRY COUNTY, NEW MEXICO

Chairman, Board of County Commission

12/17/24
Date

GLOBAL SPECTRUM, L.P.
d/b/a Oak View Group

By:

1/6/2025
Date

IX.1

Treasurers Department

TO: Board of County Commissioners
FROM: Ben McDaniel
DATE: December 16, 2025
SUBJECT: **Update on Curry County Investments and Its Financial Outlook - Ben McDaniel**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- 11 2025 Inv Rep.pdf

CURRY COUNTY OPERATING FUNDS

Account Valuation as of November 30, 2025

Ben McDaniel - CURRY COUNTY TREASURER

Bank Operating & Investing	Last Month's EOM Balance	Maturity/ Duration	Current Value	Interest Rate Estimate	Interest Income Month Estimate	Interest Income Year Estimate
Local Bank Deposits:						
New Mexico Bank & Trust	$4,028,450.40	Daily	$10,813,227.64	3.3750%	$15,082.98	*$180,995.70
New Mexico Bank & Trust ARP	$0.00	Daily	$0.00	0.0000%	$0.00	$0.00
New Mexico Bank & Trust CBDG	$127,154.13	Daily	$127,154.13	0.0000%	$0.00	$0.00
New Mexico Bank & Trust Stale Dated	$2,161.97	Daily	$2,161.97	0.0000%	$0.00	$0.00
New Mexico Bank & Trust Summit	$24,537.55	Daily	$24,985.82	0.0000%	$0.00	$0.00
Petty Cash	$163.00	Daily	$163.00	0.0000%	$0.00	$0.00
Treasurer's Office Cash	$1,075.00	Daily	$1,075.00	0.0000%	$0.00	$0.00
Sub-Totals	**$4,183,542.05**	**Daily**	**$10,968,767.56**		**$15,082.98**	**$180,995.70**
Investment Deposits:						
LGIP - Local Government Investment Poc	$1,126,967.35	Daily	$1,130,950.17	3.9559%	$3,982.82	$44,739.26
Sub-Totals	**$1,126,967.35**	**Daily**	**$1,130,950.17**	**3.9559%**	**$3,982.82**	**$44,739.26**
Money Market for Protests (NMBT)	$0.00	Various	$0.00	0.0988%	$0.00	$26.88
Sub-Totals	**$0.00**	**Daily**	**$0.00**	**0.0988%**	**$0.00**	**$26.88**
Moreton Capital Markets, LLC - RBC	$28,054,732.02	Various	$28,168,119.16	3.5019%	$82,202.08	$986,425.00
Sub-Totals	**$28,054,732.02**	**Daily**	**$28,168,119.16**	**3.5019%**	**$82,202.08**	**$986,425.00**
Total Curry County	**$33,365,241.42**		**40,267,836.89**			**1,212,186.84**

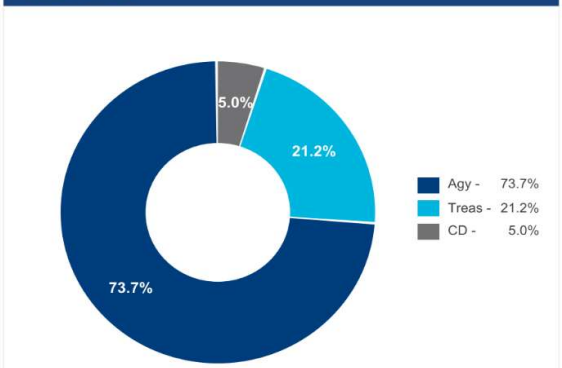
*NMB-T Based on 6-month average balance

Moreton Capital Markets, LLC Breakdown

Totals & Averages @ Market

Summary Totals	
Original Face	$24,750,000
Current Face (Par)	$24,750,000
Market Principal	$24,751,055
Accrued Interest	$246,179
Cash & Cash Alternatives	$0
Fixed Income Funds	$2,667,889
Equity Balance	$0
Total Portfolio Value	$27,665,123
Next 12mo Cpn Cash Flow	$941,144
Generic Annual Cpn Cash Flow	$957,550
Weighted Averages	
Coupon*	3.869%
Maturity**	2.96 yrs
Duration	2.54
Yield to Worst	3.909%
Yield to Maturity	3.921%
Market Price*	100.004
Tax Lots Holdings Included	32 of 33

Asset Class



Coupon Cash Flow by Asset Class / Type

Time Period: 12/01/2025 - 11/30/2026

	Dec'25	Jan'26	Feb'26	Mar'26	Apr'26	May'26	Jun'26	Jul'26	Aug'26	Sep'26	Oct'26	Nov'26	Dec'26	Total	%Tot
Agency	$134,188	$20,500	-	$87,188	$68,050	$58,538	$123,875	$20,500	-	$87,188	$68,050	$58,538	-	$726,612	77.2%
Agency Pass-Thru	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Asset-Backed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CD	$771	$796	$745	$771	$9,934	$9,945	$796	$771	$796	$796	$10,008	$10,122	-	$46,250	4.9%
CMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corporate	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Muni: Fed Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Muni: Tax-Exempt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Muni: Subj AMT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pfd: Fed Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pfd: Tax-Exempt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pfd: Cap Gains	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treasury	$30,000	-	$46,406	-	$10,781	-	$30,000	-	$40,312	-	$10,781	-	-	$168,281	17.9%
Total	$164,958	$21,296	$47,151	$87,958	$88,765	$68,482	$154,671	$21,271	$41,109	$87,984	$88,839	$68,660	-	$941,144	100.0%
Fed Tax-Exempt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fed Taxable	$164,958	$21,296	$47,151	$87,958	$88,765	$68,482	$154,671	$21,271	$41,109	$87,984	$88,839	$68,660	-	$941,144	100.0%
Subj to Cap Gains	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subj to AMT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

X.1

Commissioners Department

TO: Board of County Commissioners
FROM: Brad Bender
DATE: December 16, 2025
SUBJECT: **Report on Detention Center Inspection of November 13, 2025 Pursuant to 33-3-4 - Brad Bender**

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

ATTACHMENTS:

- Bender Commission Inspection.pdf
- Cain Detention Inspection.pdf
- Martin Detention Inspection.pdf
- Leatherwood Detention Inspection.pdf
- Madrid Detention Inspection.pdf

Bender

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4 CCADC	
DESCRIPTION	**COMMENTS**
SALLYPORT Is the area Clean and Organized?	Well organized & Extremely Clean / in order
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	Very Clean & Bright Employees seem to be very organized.
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	Clean, Organized & good order
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?	The staff is great & delightful All is in order & organized I would suggest clean ceiling tiles in main control area & hallways. NO signs of leaks but LOOKS old & spaces between. (Regards are for main pods/hall of mens security (Pod Booth)
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?	Very well maintained ~~&~~ order. ~~NO~~ ~~suggestions~~ or Concerns
HOUSING CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	Rooms & Cells are Clean & properly maintained

•Inmate movement properly logged •Officer has necessary equipment	✓
UNITS/CELLS 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?	Yes!
RANDOM INMATE HOUSING UNITS Are the cell/bunk areas clean?	Yes!
FOOD SERVICE DEPT. 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?	No thorough Inspection. All seems to be in good order.
LAUNDRY Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?	Extremely Clean & Well organized
PHYSICAL PLANT Physical Plant is well maintained and functional? •Lighting •Maintenance/Repair •Overall Cleanliness	Ceiling tiles are only Concerns

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 Brad Bender _____ Date 11/13/25

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4	
CCADC	
DESCRIPTION	**COMMENTS**
SALLYPORT Is the area Clean and Organized?	Looks Great! Concrete Looks Awesome!
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	very good.
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	Impressive! Clean, organized, Labled
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?	everyone has been friendly, Clean areas, Secure Alert
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?	Im overall impressed by everything!
HOUSING 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	
UNITS/CELLS 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?	
RANDOM INMATE HOUSING UNITS Are the cell/bunk areas clean?	
FOOD SERVICE DEPT. 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?	Looked secure & clean. Was being used but I was satisfied w/ what was presented & protocols in place.
LAUNDRY Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?	All looked good, machines looked well maintained!
PHYSICAL PLANT Physical Plant is well maintained and functional? •Lighting •Maintenance/Repair •Overall Cleanliness	The cleanliness was impressive. I could see well. I would love to see improved cameras like you mentioned! Safety is key! This is my first time here & I truly think you are All Doing well!

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 Kyle Cain Date 11/13/25

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4	
CCADC	
DESCRIPTION	**COMMENTS**
SALLYPORT Is the area Clean and Organized?	Clean & Bright It was mentioned additional cameras are needed
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	✓
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	Bright Clean & organized good storage new equipment in use.
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?	A lot less clutter than previous. ✓ Looks good.
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? ✓	✓
HOUSING 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	body cams make sense! And Radios!
UNITS/CELLS 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?	Looking into pods from Above, I'd looked clean organized and improved from prior tours.
RANDOM INMATE HOUSING UNITS Are the cell/bunk areas clean?	✓
FOOD SERVICE DEPT. 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?	WASH in use social not outer
LAUNDRY 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!
PHYSICAL PLANT Physical Plant is well maintained and functional? •Lighting ✓ •Maintenance/Repair ✓ •Overall Cleanliness ✓	Saw lots of improvements and B.S.I./clean improved! Improvement mentioned for training Area, that Are needed. roof improvements mentioned to be addressed.

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 _____ Date 11-13-25

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4 CCADC	
DESCRIPTION	**COMMENTS**
SALLYPORT Is the area Clean and Organized?	VERY MUCH ☺
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	VERY CLEAN (WHOLE FACILITY) ☺
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	CLEAN & ORGANIZED ☺
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?	THE ROOF NEEDS TO BE LOOKED AT ALSO PLUMBING NEW SHOWERS ARE NEEDED ☺
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?	Everything looks so good. ☺
HOUSING CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	Yes ☺

•Inmate movement properly logged •Officer has necessary equipment	
UNITS/CELLS 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? Y? Are all areas of the HU functioning properly: Y Showers, lighting, cell doors, fire alarm Good Can Inmates contact staff at all times? Y Is the HU and Cells clean and free of vermin and pests? Y Recreation area is clean? YES	 SEE BRADS COMMENTS
RANDOM INMATE HOUSING UNITS Are the cell/bunk areas clean?	 LOOKS GOOD
FOOD SERVICE DEPT. 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?	Working on it, didn't get to inspect 
LAUNDRY 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 
PHYSICAL PLANT Physical Plant is well maintained and functional? •Lighting •Maintenance/Repair •Overall Cleanliness	Am very impressed with the condition of this Plant 

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
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5. During the tour determine if the physical plant is well maintained and functional

Print/Sign [signature] Date 11/13/25

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4	
CCADC	
DESCRIPTION	**COMMENTS**
SALLYPORT Is the area Clean and Organized?	Yes
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?	Yes
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? ✓	~~Lock Cylinder~~ Everything very clean & well Organized.
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 yes yes yes yes yes yes
HOUSING CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	Yes very organized Yes Yes

•Inmate movement properly logged •Officer has necessary equipment	Yes Yes
UNITS/CELLS 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?	Yes As needed No - they have problems yes Yes yes yes Yes
RANDOM INMATE HOUSING UNITS Are the cell/bunk areas clean?	Yes
FOOD SERVICE DEPT. 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?	all clean Yes Yes Yes Yes Yes
LAUNDRY Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?	Yes very clean Yes Yes
PHYSICAL PLANT Physical Plant is well maintained and functional? •Lighting •Maintenance/Repair •Overall Cleanliness	Yes Yes Yes Yes

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

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5. During the tour determine if the physical plant is well maintained and functional

Print/Sign Fidel M Madrid JED M Date 11/17/25

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action on La Casa Medical Claim for the Month of June 2025 Second Report in the Amount of $23.40 - Lance A. Pyle**

La Casa de Buena Salud

Total Claims	1	
Approved	1	$23.40
Denied	0	

Second Late Medical – June 2025

Approved	1	$23.40

Total Amount Billed $36.00

65% of Total Amount Billed **$23.40**

*Total one (1) claim for one (1) patient.

**Insurance Co-pay.

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action on La Casa Dental Claim for the Month of August 2025 Second Report in the Amount of $82.55 - Lance A. Pyle**

La Casa de Buena Salud

Total Claims	1	
Approved	1	$82.55
Denied	0	

Dental 2nd Late – August 2025

Approved	1	$82.55

Total Amount Billed $127.00

65% of Total Amount Billed **$82.55**

*Total one (1) claim for one (1) patient.

**Insurance Co-pay.

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action on La Casa Medical Claim for the Month of September 2025 Second Report in the Amount of $23.40 - Lance A. Pyle**

La Casa de Buena Salud

Total Claims	1	
Approved	1	$23.40
Denied	0	

2nd Late Medical – September 2025

Approved	1	$23.40

Total Amount Billed $36.00

65% of Total Amount Billed **$23.40**

*Total one (1) claim for one (1) patient.

**Insurance Co-pay.

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action on La Casa Dental Claim for the Month of September 2025 Second Report in the Amount of $11.05 - Lance A. Pyle**

La Casa de Buena Salud

Total Claims	1	
Approved	1	$11.05
Denied	0	

2nd Late Dental – September 2025

Approved	1	$11.05

Total Amount Billed $17.00

65% of Total Amount Billed **$11.05**

*Total one (1) claim for one (1) patient.

**Insurance Co-pay.

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action on La Casa Dental Claims for the Month of November 2025 in the Amount of $2,670.20 - Lance A. Pyle**

La Casa de Buena Salud

Total Claims	7	
Approved	7	$2,670.20
Denied	0	
Dental – November 2025		
Approved	7	$2,670.20
Total Amount Billed	$4,108.00	
65% of Total Amount Billed		**$2,670.20**

*Total seven (7) claims for five (5) patients.

Prepared by Kaitlin Bentley
Last updated on 12/09/2025

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action of Plains Regional Medical Center Claims in the Amount of $3,059.20 - Lance A. Pyle**

Plains Regional Medical Center

Total Claims	6	$3,059.20
Approved	6	
Denied	0	
Plains Regional Medical Center		
	6	$3,059.20
Approved		
Denied	0	
Total Amount Billed	$9,560.00	
32% of Amount Billed		**$3,059.20**

*Six (6) claims for five (5) inmates.

Prepared by Kaitlin Bentley
Last updated on 12/10/2025

XII.7

Indigent Department

TO: Board of County Commissioners
FROM: Lance A. Pyle
DATE: December 16, 2025
SUBJECT: **Request Action on Indigent Cremation for Steed Todd Funeral Home for Date of Death of October 24, 2025 - Lance A. Pyle**

Prepared by Kaitlin Bentley
Last updated on 12/12/2025

ATTACHMENTS:

- Vickie Marie Edwards DOD 10-24-25.pdf

Seller:

Steed-Todd Funeral Home & Cremation Services
800 East Manana Boulevard
Clovis, NM 88101
(575) 763-5541,

Steed-Todd FUNERAL HOME

Agreement no. 0296-208724

STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED/PURCHASE AGREEMENT

Date of Death 10/24/2025
Date of Service 11/03/2025
Name of Deceased Vickie Edwards
Date of Birth 03/29/1950
Deceased's Last Address _____ City Clovis State NM Zip 88101
Purchaser's Name Curry County Email [illegible]@currycountynm.gov Phone (575) 763-6016
Purchaser's Home Address 417 Gidding Street City Clovis State NM Zip 88101
Co- Purchaser's Name _____ Email _____ Phone _____
Co-Purchaser's Home Address _____ City _____ State _____ Zip _____

In this Agreement the words you and your refer to the Purchaser and Co-Purchaser, if any signing this Agreement. The words we, us and our refer to the Funeral Provider or Seller whose name and address appear above. For good and valuable consideration, which each party acknowledges receiving, you agree to buy the goods and services described below. You authorize us to prepare and care for the body of the decedent named in this Agreement and to conduct the funeral services and incur the charges listed in said Agreement. We have the right to collect the total amounts due under this Agreement from any person who signs this Agreement as Purchaser or Co-Purchaser.

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below. If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as direct cremation or immediate burial. If we charged for embalming, we will explain why below.

PROFESSIONAL SERVICES

Basic services of Funeral Director and Staff	$1,555.00
Refrigeration (Required 24 Hours After Death, When No Embalming is Authorized)	$575.00
Sanitary Care and Handling of Unembalmed Deceased	$395.00
Crematory Fee	$375.00
TOTAL OF ITEMS SHOWN ABOVE	$2,900.00

FACILITIES SELECTED

TOTAL OF ITEMS SHOWN ABOVE	$0.00

TRANSPORTATION

Transfer of Remains to the funeral home from place of death (within 50 mile radius)	$525.00
TOTAL OF ITEMS SHOWN ABOVE	$525.00

MERCHANDISE SELECTED

Kraft Box	$225.00
Temporary urn	$50.00
TOTAL OF MERCHANDISE SELECTED	$275.00

CASH ADVANCED (OUR COST)

Certified Death Certificates	$8.00
TOTAL CASH ADVANCES	$8.00

We charge you for our services in obtaining: ()

SUMMARY OF CHARGES

1. Services, Facilities, and Transportation Services	$3,425.00
2. Merchandise	$275.00
3. Cash Advanced	$8.00
4. Sales Tax on Taxable Items	$293.69
5. Total Charges	$4,001.69
6. Discounts	
Indigent Agreement	($3,001.69)
7. **Balance Due**	$1,000.00
8. Payments	
9. Insurance Assignments	
10. **Remainder Owing (See Payment Policy)**	$1,000.00

FD/Arranger Initials AG

Purchaser Initials [illegible]

TERMS AND CONDITIONS

ASSIGNMENT TO US OF MONIES DUE: You agree that any monies assigned to us in conjunction with this sale shall be paid to us within 60 days of the date of this Agreement. Upon our giving you at least five (5) days prior written notice that any monies due under any such assignments(s) have not been paid to us as promised, we can require that any such unpaid amount(s) previously credited to your account be paid by you at once.

WAIVER OF RIGHTS: We have not, by the execution of this Agreement with you, waived any rights we have to file a claim in the estate of the decedents name in this Agreement. Any amounts collected by us from the estate of the decedent, or from any other source, shall be credited against any amount owed by you under this Agreement.

ANNOUNCEMENT: You authorize us to publish an obituary or memorial announcement in as newspaper, online, or in any other appropriate medium. This does not authorize us to incur or impose any additional charges unless set forth on this Agreement.

SELLER AGREES: We agree to furnish all services and merchandise as indicated on the Statement of Funeral Goods and services selected/purchase Agreement.

WARRANTIES WE DISCLAIM: BY SIGNING THIS AGREEMENT YOU UNDERSTAND AND THAT WE NOT BEING THE MANUFACTURER OF ANY OF THE GOODS BEING PURCHASED, EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE GOODS REMAINS WITH THE MANUFACTURER AND NOT US. SHOULD THE GOODS PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, EITHER THE MANUFACTURER OR YOU, AND NOT US, WILL ASSUME THE ENTIRE COST OF ALL NECESSARY SERVICING OR REPAIR. WE ARE SELLING THE GOODS ON AN AS IS OR WITH ALL FAULTS BASIS. YOU AGREE THAT YOU ARE NOT ENTERING INTO THIS AGREEMENT BASED ON ANY STATEMENT OF FACT OR PROMISE MADE BY US TO YOU WHICH RELATES TO THE GOODS BEING PURCHASED, ON ANY DESCRIPTION BY US OF THE GOODS, OR ON THE EXHIBITION OF ANY SAMPLE OR MODEL OF THE GOODS. YOU ALSO AGREE THAT THE FAILURE OF THE GOODS TO CONFORM TO ANY SUCH STATEMENT OF FACT, PROMISE, DESCRIPTION, SAMPLE OR MODEL SHALL NOT GIVE YOU ANY RIGHTS AGAINST US.

NOTICES TO YOU (THE BUYER): Notices to you shall be sufficient if mailed to your last known address.

DELAY IN ENFORCEMENT: We can delay enforcing any of our rights under this Agreement without losing them. No such delay, forbearance or other action or inaction on our part will create any new Agreement or understanding with respect to the payment or other terms herein unless there is a writing signed by both parties with respect to any such new agreement or understanding.

PARTIAL PAYMENTS: We can accept partial payments, even though marked to indicate payment in full or full satisfaction of debt, without losing any of our rights under this Agreement. No acceptance by use of check for such partial payment shall be deemed a modification of this Agreement.

COLLECTION COSTS AND ATTORNEYS' FEES: This Agreement may be referred to an attorney who is not our salaried employee for collection or enforcement. In such event, you agree to pay all reasonable costs of collection to the extent permitted by law, including court costs, disbursements, and other lawful charges incurred in the collection of your indebtedness; provided, however, that each party shall pay its own attorneys' fees incurred in connection with any collection effort or any other dispute of any nature relating to this Agreement and the transaction contemplated hereby.

RESPONSIBILITY FOR PAYMENT: This Agreement shall not constitute a release of liability imposed by law upon the decedent's estate, but all persons signing this Agreement will be responsible individually and together, for paying all amounts due under this Agreement. We can take action against you to collect amounts due under this Agreement, even if we do not take such action against any other person(s) signing this Agreement.

LIMITATION OF ACTION: You agree that to the extent allowed by law, any action against us for breach of this Agreement must be commenced by you or your representative(s) within one year after such cause of action has accrued.

INVALID PROVISIONS: If any part of this Agreement is unenforceable, the rest of the Agreement will stay in effect.

TITLES AND CAPTIONS: The titles and captions appearing at the beginning of the various sections of this Agreement have been inserted for convenience of reference only. They will not in any way affect the construction, interpretation or meaning of the text of said section themselves.

ARBITRATION: YOU AGREE THAT ANY CLAIM YOU MAY HAVE RELATION TO THE TRANSACTION CONTEMPLATED BY THIS AGREEMENT (INCLUDING ANY CLAIM OR CONTROVERSY REGARDING THE INTERPRETATION OF THIS ARBITRATION CLAUSE) SHALL BE SUBMITTED TO AND FINALLY RESOLVED BY MANDATORY AND BINDING ARBITRATION IN ACCORDANCE WITH THE APPLICABLE RULES OF THE AMERICAN ARBITRATION ASSOCIATION ("AAA"); PROVIDED, HOWEVER, THAT THE FOREGOING REFERENCE TO THE AAA RULES SHALL NOT BE DEEMED TO REQUIRE ANY FILING WITH THAT ORGANIZATION, NOR ANY DIRECT INVOLVEMENT OF THAT ORGANIZATION. THE ARBITRATOR SHALL BE SELECTED BY MUTUAL AGREEMENT OF THE PARTIES. IF THE PARTIES FAIL TO OR ARE UNABLE TO AGREE ON THE SELECTION OF AN APPROPRIATE ARBITRATOR, THE AAA SHALL SELECT THE ARBITRATOR PURSUANT TO ITS RULES AND PROCEDURES UPON THE APPLICATION OF ONE OR BOTH PARTIES. THIS AGREEMENT TO ARBITRATE ALSO APPLIES TO ANY CLAIM OR DISPUTE BETWEEN OR AMONG THE SELLER, YOU AS THE PURCHASER, ANY PERSON WHO CLAIMS TO BE A THIRD PARTY BENEFICIARY OF THIS AGREEMENT, ANY OF THE SELLER'S EMPLOYEES OR AGENTS, ANY OF THE SELLER'S PARENT, SUBSIDIARY, OR AFFILIATE CORPORATIONS, AND ANY OF THE EMPLOYEES OR AGENTS OF THOSE PARENT, SUBSIDIARY OR AFFILIATE CORPORATIONS. EXCEPT AS MAY BE REQUIRED BY LAW, NEITHER PARTY NOR AN ARBITRATOR MAY DISCLOSE THE EXISTENCE, CONTENT, OR RESULTS OF ANY ARBITRATION HEREUNDER WITHOUT THE PRIOR WRITTEN CONSENT OF BOTH PARTIES.

ENTIRE AGREEMENT: This Agreement contains all terms which have been agreed upon by us and you relating to the goods and services listed on the Statement of Funeral Goods and Services Selected/Purchase Agreement. This Agreement replaces all other discussions and agreements, whether oral or written, relating to those goods and services. No subsequent discussion or agreement can change the terms of this Agreement unless it is written and is signed by both us and you.

JURISDICTION: This Agreement shall be governed by the local law of the state in which the Seller is located and you agree that the jurisdiction of any suit involving this will lie in the courts and the jurisdiction.

QUESTIONS REGARDING SERVICE: In the event you wish to question any area of our service, you may contact us at your convenience at the address shown on Part 1.

FD/Arranger Initials AG

Purchaser Initials

Name of Deceased Vickie Edwards Agreement No. 0296-208724

STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED/PURCHASE AGREEMENT

Total Charges	$4,001.69
Less Payments Received	($0.00)
Less Discounts	($3,001.69)
Less assignments	($0.00)
Refunds	$0.00
Unpaid balance due by:	$1,000.00

PAYMENT TERMS: You understand that no extension of credit by us, subject to federal or state credit disclosure, installment sales, or other consumer credit statutes, is contemplated by this Agreement. You have no right to defer payment of any amount due under this Agreement. You agree that you are personally liable for payment of the applicable balance due shown on the Statement of Funeral Goods and Services selected by the date indicated on the Statement. Such payment will be made to us at the address set forth in this Agreement. ~~If not paid at time of service – then a monthly unanticipated late fee charge of 1.5% will be added to the balance due.~~ DAP

IDENTIFICATION AND DESCRIPTION OF MANDATORY ITEMS AND EXPLANATION OF EMBALMING CHARGE: We have identified and described below any legal, cemetery or crematory requirements which compel the purchase of any items listed in Part One and we have explained why we charged for embalming. You acknowledge and agree that embalming and/or preparation of the remains may be performed at the facility of the above-referenced funeral home or at another facility that is duly licensed and equipped to provide such services.

Crematory Requirements: Ridged combustible container is required by crematory

You confirm that you have examined the service and merchandise items listed in Part One and found them to be correct and according to the arrangements selected and that prior to signing this Statement, you reviewed and approved a completed copy of this Statement. You also confirm that you have been informed of your right to select only such services and merchandise as you desire, and that you have the legal right to arrange the funeral services for the deceased named above.

ACKNOWLEDGMENT OF DISCLOSURES/DISCLAIMER

I / We acknowledge that the funeral home's standard process includes the preliminary capture and storing of the Decedent's finger and/or thumb print image(s) that may be used by the family for creating memorial mementos or other memorialization. I / We understand that if I / We decline the capture of the fingerprint images of the Decedent, that the funeral home cannot later provide fingerprints or any associated memorialization.

I / We AUTHORIZE _____ or REFUSE _____ the capture of fingerprint images for keepsake mementos.

The Federal Trade Commission Trade Regulation Rule on "Funeral Industry Practices" requires certain disclosures and prohibits misrepresentations. The following is a checklist we ask those we serve to read and sign to verify that the funeral arrangement conference was conducted in compliance with the Rule. You who made the arrangements for the funeral and final disposition of the above-named decedent do hereby attest to the following:

1. You were given a General Price List effective on 10/13/2025 prior to discussing funeral arrangements or the selection of any funeral goods or services.
2. You were shown a Casket Price List effective on 10/13/2025 prior to discussing caskets.
3. You were shown an Outer Burial Container Price List effective on 10/03/2022 prior to discussing burial containers. DAP
4. You were advised that the law does not require embalming except in certain special cases.
5. You were not advised the embalming is required for direct cremations, immediate burial, or a closed casket funeral without viewing or visitation if refrigeration is available, where state or local law does not require embalming in such cases.
6. You were not advised that any law requires a casket for direct cremation or that any container, other than an alternative container, is required for direct cremation.
7. You were advised that state law does not require the purchase of an outer burial container or any of the funeral goods or services you selected except as set forth on your Statement of Funeral Goods and Services Selected/Purchase Agreement.
8. No claims were made to you as to the merchandise or services (embalming, casket, outer burial container) to the effect that embalming or the use of any merchandise available from us would delay the decomposition of the remains for a long term or indefinite time, or that any such merchandise would protect the body from gravesite substances. No representation or warranties were made to you about the protective features of caskets or outer burial containers other that those made by the manufacturer. The only warranties, expressed or implied, granted in connection with goods sold with the funeral service we arranged were the expressed written warranties, if any, extended by the manufacturers of such goods. No other warranties were extended to you.

NOTICE TO BUYER/CO-BUYER

SEE OTHER SIDE FOR THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING DISCLAIMER OF WARRANTIES, THAT ARE PART OF THIS AGREEMENT. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU ACKNOWLEDGE RECEIPT OF AN EXACT COPY OF THIS AGREEMENT.

NOTICE: BY SIGNING THIS AGREEMENT, YOU ARE AGREEING THAT ANY CLAIM YOU MAY HAVE AGAINST THE SELLER SHALL BE RESOLVED BY ARBITRATION AND YOU ARE GIVING UP YOUR RIGHT TO A COURT OR JURY TRIAL AS WELL AS YOUR RIGHT OF APPEAL.

ACCEPTED FOR SELLER:

By: Ashley Gaskill
Signature

Ashley Gaskill, FUN-2025-0038
(Type in Funeral Director Name, License)

Executed 10/28/2025

Signature (1) Pamela Pyle
(Buyer)

Curry County Manager

Social Security #

Signature (2)
(Co-Buyer, if any)

Social Security #

Steed-Todd
FUNERAL HOME

Steed-Todd Funeral Home & Cremation Services
800 East Manana Boulevard
Clovis, NM 88101
(575) 763-5541

Payment Election Authorization

Funeral Service for: Vickie Edwards

WE REQUEST FULL PAYMENT FOR ALL FUNERAL HOME CHARGES AND CASH ADVANCES PRIOR TO COMPLETION OF SERVICES.

It is the policy of our funeral home not to wait on estate proceeds for payment. We kindly ask that a family member, friend, or other responsible party make payment for the services at the time of arrangements and seek reimbursement from the estate.

The following payment will be required on or before the day of the funeral service:

Amount Due: $1,000.00

Please select your preferred Method of Payment:

- ☑ **Personal Check and/or Cash** — A check will be mailed prior to January 1, 2026 Lance a Pyle 12/12/2025
- ☐ **Bank Check or Money Order**
- ☐ **Credit Card**
- ☐ **Pre-Paid Funeral Arrangements**
- ☐ **Life Insurance Policy Assignment – Advanced Funding**
- ☐ **Family Shield (Pending Credit Approval)**

Our funeral home will always provide clear and transparent payment options during the arrangement process, and we will never ask for payment through Zelle, Venmo, Cash App or any other electronic methods. If you ever have any doubts or concerns about a call you receive, please do not hesitate to reach out to us directly

- Fast Funding Services will advance funds against a valid Life Insurance Assignment for a fee of 4% of the total amount being requested to advance.
- Requires assignment of a valid insurance policy prior to service from the designated beneficiaries.

Purchaser Signature: Lance a Pyle - Curry County Manager
Purchaser Name: Curry County
Date: 10/28/2025
Funeral Director: Ashley Gaskill

FORM PASSARE0001 REV (07/16)

STAPLE BOOKLET HERE

Part One of Two

AUTHORIZATION FOR CREMATION AND DISPOSITION

NOTICE: THIS IS A LEGAL DOCUMENT. IT CONTAINS IMPORTANT PROVISIONS CONCERNING CREMATION. CREMATION IS IRREVERSIBLE AND FINAL. READ THIS DOCUMENT CAREFULLY BEFORE SIGNING.

PART ONE - TO BE REVIEWED AND COMPLETED BY AUTHORIZING AGENT(S).

I/We, the undersigned, certify, warrant and represent that I/we have the full legal right and authority, and know of no living person who has a superior priority right under state law, to authorize the cremation, processing and disposition of the remains of Vickie Marie Edwards (Name of Deceased) (hereinafter referred to as the "Deceased").

I/We hereby request and authorize Steed-Todd Funeral Home & Cremation Services (Name of Funeral Home) (hereinafter referred to as the "Funeral Home") to take possession of and make arrangements for the cremation of the remains of the Deceased at Steed-Todd Crematory (Name of Crematory) (hereinafter referred to as the "Crematory").

I/We hereby authorize the Crematory to return the cremated remains of the Deceased to the possession and custody of the Funeral Home. I/We understand that the services and obligations of the Crematory shall be fulfilled when the cremated remains of the Deceased are returned to the possession and custody of the Funeral Home. I/We hereby authorize the Funeral Home to arrange for the disposition of the cremated remains of the Deceased as follows:

Is special handling required? ☑ No ☐ Yes Describe _____

Description of urn or container selected: Basic Cremation Box; Temporary Urn Suitable for shipping: ☐ No ☑ Yes

☐ Deliver to _____ (Name and Address of Cemetery) Cemetery

☐ Release to family _____ (Name of Designated Family Member to Receive Cremated Remains)

☐ Scattering at sea by Funeral Home or Funeral Home's agent

☐ Ship via U. S. Registered Mail*

To: Name _____ Address _____

☑ Other Hold cremated remains for 2 years per indigent contract

*** Funeral Home and Crematory are not responsible for any loss or damage of cremated remains shipped via Registered Mail with the United States Postal Service.**

The following items of value will be delivered to the Crematory with the Deceased:

Basic Cremation Box

Temporary Urn

These items are directed to be:

☑ cremated with the remains of the Deceased;

☑ handled in accordance with the instructions for the disposition of the cremated remains.

The cremation, processing and disposition of the remains of the Deceased authorized herein shall be performed in accordance with all governing laws, the rules, regulations and policies of the Crematory and Funeral Home, and the following terms and conditions:

1. The remains of the Deceased will not be accepted for cremation unless received by the Crematory in a combustible, leak resistant, rigid cremation container. The Crematory is authorized to remove and dispose of handles, ornaments and any other noncombustible items attached to the cremation container prior to cremation. In the event the remains of the Deceased are received by the Crematory in a casket or other container constructed of metal, fiberglass, or other noncombustible materials, I/we authorize the remains of the Deceased to be removed prior to cremation and placed in a combustible cremation container. I/We further authorize the Funeral Home or Crematory to make disposition of any such noncombustible casket in any lawful manner it deems appropriate.
2. Mechanical or radioactive devices implanted in the remains of the Deceased (such as pacemakers, etc.) may create a hazard when placed in the cremation chamber. The Crematory will not cremate any human remains which contain any type of implanted mechanical or radioactive device. In the event the remains of the Deceased contain such a device, I/we hereby authorize the Funeral Home, its agents and employees, to remove any such mechanical devices from the remains of the Deceased prior to cremation, and dispose of such items at its discretion. I/WE HEREBY CERTIFY THAT THE REMAINS OF THE DECEASED ☐ DO ☒ DO NOT CONTAIN A PACEMAKER OR ANY OTHER MATERIAL OR IMPLANT THAT MAY BE POTENTIALLY HAZARDOUS OR CAUSE DAMAGE TO THE CREMATION RETORT OR THE CREMATION RETORT OPERATOR PERFORMING THE CREMATION. (Please initial one.)

   Listed below are all implanted mechanical and radioactive devices which the Funeral Home is authorized to remove from the remains of the Deceased prior to cremation, and dispose of as indicated:

   N/A (Description of Implanted Device) _____ (Disposition)

   _____ (Description of Implanted Device) _____ (Disposition)

   If no instruction for disposition is given, such items may be disposed of at the discretion of the Funeral Home.
3. The cremation container containing the remains of the Deceased will be placed in the cremation chamber and will be totally and irreversibly destroyed by prolonged exposure to intense heat and direct flame. I/We authorize the Crematory to open the cremation chamber during the cremation process and reposition the remains of the Deceased in order to facilitate a complete and thorough cremation.

AUTHORIZATION FOR CREMATION AND DISPOSITION

4. Certain items, including, but not limited to, body prostheses, dentures, dental bridgework, dental fillings, jewelry, and other personal articles accompanying the remains of the Deceased, may be destroyed during the cremation process. I/We further authorize that if any items, other than the cremated remains of the Deceased, are recovered from the cremation chamber, they may be separated from the cremated remains of the Deceased and disposed of by the Crematory.
5. I/We hereby authorize the Crematory to separate and remove from the cremation chamber all noncombustible materials, including, but not limited to, hinges, latches, nails, jewelry and precious metals, and to dispose of such materials.
6. Following cremation, the cremated remains of the Deceased, consisting primarily of bone fragments, will be mechanically pulverized to an unidentifiable consistency prior to placement in an urn or other container.
7. Unless an urn or container suitable for shipment is purchased, the Crematory will place the cremated remains of the Deceased in a container which is not designated for any type of shipment.
8. In the event the urn or container is insufficient to accommodate all of the cremated remains of the Deceased, any excess cremated remains will be placed in a secondary container and returned to the Funeral Home, together with the primary urn or container.
9. I/We understand and acknowledge, that even with the exercise of reasonable care and the use of the Crematory's best efforts, it is not possible to recover all particles of the cremated remains of the Deceased, and that some particles may inadvertently become commingled with particles of other cremated remains remaining in the cremation chamber and/or other devices utilized to process the cremated remains. I/We hereby authorize the Crematory to dispose of any such residual particles in any lawful manner it deems appropriate.
10. Unless I/we give specific written instructions in this Authorization, the cremation, processing and disposition of the remains of the Deceased will not be performed in accordance with any particular religious or ethnic customs.
11. In the event the cremated remains of the Deceased remain unclaimed for a period of 30 days, the Funeral Home shall give written notice to me/us by certified mail at the address(es) indicated below. I/We agree that in the event the cremated remains of the Deceased remain unclaimed, for a period of ~~120 days~~ 2 years after the date such written notification is mailed, the Funeral Home is authorized and directed to dispose of the unclaimed cremated remains of the Deceased in any lawful manner it may deem appropriate.
12. I/We agree to indemnify, release and hold the Crematory, Funeral Home, their affiliates, agents, employees and assigns, harmless from any and all loss, damages, liability or causes of action (including attorneys' fees and expenses of litigation) in connection with the cremation and disposition of the cremated remains of the Deceased, as authorized herein, or my/our failure to correctly identify the remains of the Deceased, disclose the presence of any implanted mechanical or radioactive devices, or take possession of, or make permanent arrangements for, the disposition of such remains.
13. Except as set forth in this Authorization, no warranties, expressed or implied, are made by the Funeral Home, Crematory, or any of their respective affiliates, agents, or employees.
14. I/We understand that this document does not contain a complete and detailed description of every aspect of the cremation process. I/We acknowledge receiving, from the Funeral Home, a copy of the booklet entitled "Cremation Facts" containing additional explanatory information about the cremation process.

SIGNATURE OF PERSON(S) AUTHORIZING CREMATION AND DISPOSITION

I/We warrant that all representations and statements made herein are true and correct, and that I/we have read and understand the provisions contained in this document, and that I/we have received the booklet entitled "Cremation Facts".

Signature Lance A Pyle — Print Name: Lance A. Pyle — Relationship to Deceased: County Manager

Address 417 Gidding, Suite 100 (Street) Clovis (City) NM (State) 88101 (Zip) Tel. No. (575) 763-6016

Signature _____ — Print Name _____ — Relationship to Deceased _____

Address _____ (Street, City, State, Zip) Tel. No. ( ) _____

WITNESS Kaitlyn Candrea (Signature) Kaitlin Candrea (Print Name) Date: 12/12/25, 20__

PART TWO - FUNERAL DIRECTOR REPRESENTATIONS AND WARRANTIES

The human remains to be delivered to the Crematory have been positively identified by the authorizing agent or his/her designated representative, as those of Vickie Marie Edwards, the Deceased named on this Authorization.

Deceased's Date of Death 10-24-2025 Time of Death 3:55 ☒ A.M. ☐ P.M.

To the best of my knowledge, the death of the Deceased ☐ did ☒ did not occur as a result of a disease declared by the Department of Health and Hospitals to be infectious, contagious, communicable, or otherwise dangerous to the public health.

I warrant that all representations and statements made herein are true and correct.

Teresa Doyal — Printed Name: Teresa Doyal — License No.: FSP23003
Signature of Funeral Director

Steed Todd Funeral Home + Crematory — License No.: CR030
Name of Funeral Home

GEN-5034 LA (11/03)
WHITE: Crematory Copy YELLOW: Cemetery Copy PINK: Funeral Home Copy GOLD: Family Copy

Termination of Right of Disposition

Re: Vickie Marie Edwards

I, Vickie Hall having the right to dispose of the body of the decedent Vickie Edwards, Pursuant to NMSA Section 24-12A-2, deceased at 3:54 (am)/pm on 10-24-25. I do hereby terminate my right of disposition. I understand that the body of Vickie Edwards will hereafter be turned over to the appropriate county agency for disposition by cremation. I understand that the estate of the deceased will be charged for the disposition to the extent that funds are available.

Signed: Vickie Hall Date: 10-24-25

Relationship to the decedent: Grand Daughter

Address: City: Clovis State: NM

Phone:

State of NM

County of Curry

Subscribed and Sworn to before me this 24 day of October 2025 by: Vickie Hall

Alesha Kay Barta

Notary Signature

NOTARY PUBLIC-STATE OF NEW MEXICO
Alesha Kay Barta
Commission # 2003139
My Comm. Expires 5/7/2028

Return to:

Curry County Indigent Program
417 Gidding, Suite 100
Clovis, NM 88101

Curry County

Kaitlin Candrea <kcandrea@currycountynm.gov>

Vickie Marie Edwards

3 messages

Kaitlin Candrea <kcandrea@currycountynm.gov> Tue, Oct 28, 2025 at 8:05 AM
To: Sam Kelley <skelley@currycountynm.gov>, Annie Hogland <ahogland@currycountynm.gov>
Cc: Candace London <clondon@currycountynm.gov>, Adrian Ancira <aancira@currycountynm.gov>

Sam and Annie,

We have received an indigent cremation request for Vickie Marie Edwards, DOB 3/29/50. Do you show any property being owned by Ms. Edwards? In addition, are there any records of next of kin or probate?

Thank you,
Kaitlin Candrea
Executive Assistant to the County Manager
Curry County Administration
417 Gidding Street, Suite 100
Clovis, NM 88101
Phone: 575-763-6016 Ext 114
Fax: 575-763-3656

Sam Kelley <skelley@currycountynm.gov> Tue, Oct 28, 2025 at 8:15 AM
To: Kaitlin Candrea <kcandrea@currycountynm.gov>
Cc: Annie Hogland <ahogland@currycountynm.gov>, Candace London <clondon@currycountynm.gov>, Adrian Ancira <aancira@currycountynm.gov>

We show nothing on Ms. Edwards in our system.

R/
[Quoted text hidden]

Adrian Ancira <aancira@currycountynm.gov> Tue, Oct 28, 2025 at 8:57 AM
To: Sam Kelley <skelley@currycountynm.gov>
Cc: Kaitlin Candrea <kcandrea@currycountynm.gov>, Annie Hogland <ahogland@currycountynm.gov>, Candace London <clondon@currycountynm.gov>

We show no records for Vickie Marie Edwards.
Thank you,
[Quoted text hidden]
--
My email address has changed. Please update your records.
aancira@currycountynm.gov
Adrian Ancira
Chief Deputy Clerk
417 Gidding Street, Suite #130
Clovis, New Mexico 88101
(575) 763-5591 (575) 763-4232