

NEW MEXICO JUNIOR COLLEGE  
BOARD MEETING

Thursday, September 17, 2026  
Zia Board Room - Pannell Library  
1:30 pm

AGENDA

- |                                                                                                                      |                |
|----------------------------------------------------------------------------------------------------------------------|----------------|
| A. Welcome                                                                                                           | Travis Glenn   |
| B. Adoption of Agenda                                                                                                | Travis Glenn   |
| C. Approval of Minutes of August 20, 2026 & August 27, 2026                                                          | Travis Glenn   |
| D. President's Report                                                                                                | Cathy Mitchell |
| E. Information Items                                                                                                 |                |
| 1. Monthly Expenditure Report                                                                                        | Josh Morgan    |
| 2. Monthly Revenue Report                                                                                            | Josh Morgan    |
| 3. Oil and Gas Revenue Report                                                                                        | Josh Morgan    |
| 4. Schedule of Investments                                                                                           | Josh Morgan    |
| F. New Business                                                                                                      |                |
| 1. Consideration of Proposal from Daktronics for NMJC Baseball Scoreboard                                            | Josh Morgan    |
| 2. Consideration of Disposal of Inventory through Public Auction                                                     | Josh Morgan    |
| 3. Consideration of Budget Increase for Agreement between ACCT and NMJC                                              | Josh Morgan    |
| 4. Consideration of Naming the Agriculture Education Building                                                        | Josh Morgan    |
| G. Public Comments                                                                                                   |                |
| H. Determination of Next Meeting                                                                                     | Travis Glenn   |
| I. Closure of Open Meeting                                                                                           |                |
| • Discussion of Limited Personnel Matters Pursuant to NMSA 1978 §10-15-1 H(2) regarding the NMJC Presidential Search |                |
| J. New Business (Continued)                                                                                          |                |
| 5. Consideration of Appointment of the Presidential Search Committee                                                 | Travis Glenn   |
| 6. Consideration of Approval of Presidential Search Timeline                                                         | Travis Glenn   |
| K. Adjournment                                                                                                       | Travis Glenn   |

NEW MEXICO JUNIOR COLLEGE  
BOARD MEETING  
AUGUST 20, 2026  
MINUTES

The New Mexico Junior College Board met on Thursday, August 20, 2026, beginning at 1:30 pm in the Pannell Library, Zia Board Room. Mr. Travis Glenn, Board Chair; Mr. Hector Baeza, Board Secretary; Ms. Evelyn Rising; Mr. David Rowser; Mr. Manny Gomez; and Mr. Guy Kesner were present. Mrs. Erica Jones was absent.

Mr. Glenn called the meeting to order.

Upon a motion by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the agenda.

Upon a motion by Mr. Gomez, seconded by Mr. Rowser, the Board unanimously approved the minutes of July 16, 2026.

***Under President's Report*** Mr. Will Thompson provided an Employees Report for new employees, transfers and promotions, and resignations. In addition, Mr. Thompson reported NMJC currently has 12 open positions.

Mr. Steve Saucedo provided a Workforce Development update. He reported over the past two years, Workforce Development has awarded \$1.146 million in scholarships to approximately 700 students through the GRO Fund and the PSP Fund. For FY26, Workforce Development trained 5,349 students, generating approximately \$1.75 million in revenue. Mr. Saucedo also highlighted accomplishments and ongoing growth in several program areas, including Adult Education, Automation, Community Relations, Continuing Education, Events, Healthcare Training, Oil & Gas, and Transportation Training. He noted each of these areas continues to experience significant growth and expansion.

Mr. Nick Alvarado provided a Fall 2026 Student Housing update. He reported that student housing has 371 available beds, with 304 beds currently occupied and an occupancy rate of 96%. He also noted that there were 53 single-room occupancy requests. Current residence hall occupancy consists of 52% male students and 48% female students. In addition, Mr. Alvarado reported growth in student engagement through clubs and organizations. Three new student clubs have been established, increasing the total number of active clubs and organizations from 16 to 19. Mr. Alvarado reported the successful completion of New Student Orientation and the CORE Bash event and noted planning and preparations for activities continue for the upcoming Days of Thunder.

President Mitchell provided a brief enrollment update. She reported fall enrollment is currently up by over 5% from the last year.

President Mitchell proposed holding a brief special virtual meeting of the Board to discuss the Student Resident Housing Project and to consider an adjustment to the Five-Year Capital Outlay Funding Plan requiring Board approval. She requested that the Board consider scheduling the meeting for Thursday, August 27, 2026.

President Mitchell noted that a USW Gala invitation had recently been received and stated that a table could be purchased if needed. She encouraged Board members interested in attending to contact Norma Faught.

***Under Information Items*** Mr. Baeza provided an update of the items discussed at the Board Student Success Committee Meeting held on Wednesday, August 12, 2026.

Mr. Kesner provided an update of the items discussed at the Board Facilities Committee Meeting held on Thursday, August 13, 2026.

Mr. Josh Morgan presented the Expenditure Report, Revenue Report, Oil & Gas Revenue Report, and the Schedule of Investments Report for July 2026.

Mr. Morgan presented the Donation of Surplus Furniture to Veterans of Foreign Wars (VFW) Post 3274. He reported the VFW requested assistance in replacing aging furnishings at its post facility. The donated items were 10 standard-height chairs, 27 bar-height chairs, and 4 bar-height tables. The items were identified as surplus property falling below the College's capitalization and official inventory thresholds. Administration noted this donation allows the College to place unused furniture into productive community use rather than disposing of the items through other means.

**Under New Business** Mr. Morgan presented consideration of the Research & Public Service Projects Funding for the upcoming fiscal year. This request was for the expansion of Athletics RPSP funding to address athletic training needs and support the continued growth of NMJC's athletic programs. The RPSP funding request in the amount of \$150,000 will fund the addition of one full-time Athletic Trainer including the estimated salary and benefits. Administration requested for approval to submit a \$150,000 Athletics RPSP Expansion Request to HED, increasing Athletics funding from \$750,937 to \$900,937 for FY28. Upon a motion by Mr. Kesner, seconded by Mr. Baeza, the Board unanimously approved this request as presented.

Mr. Morgan presented consideration to take the Construction of a 200-Bed Student Housing Facility to the New Mexico Higher Education Department (NMHED) for approval at the September 9, 2026 NMHED Capital Projects Hearing. The project is designed to address NMJC's long-term need for additional student housing capacity and support continued enrollment growth. The construction estimate was developed by Bradbury Stamm Construction utilizing the Construction Manager at Risk (CMAR) delivery method and is based on the 50% construction documents prepared by Dekker Architects. Construction is anticipated to begin in October 2026 and to be completed in July 2028, with an estimated construction duration of 22 months. The total estimated project cost is \$90,000,000, including construction, contingency, professional services, furnishings and equipment, technology infrastructure, security systems, and gross receipts tax. Funding for the project will be provided through NMJC Mill Levy Funds. The College currently has \$102,200,000 allocated for the project and is fully funded to proceed with construction. Mr. Glenn asked for the square footage of the new rooms as compared to the current existing two bed rooms. Mr. Morgan responded he was uncertain but would research and provide at a later date. Administration requested the Board's approval to present the 200-Bed Student Housing Facility Project with an estimated project cost of \$90,000,000 for approval to the NMHED Capital Outlay Projects Hearing on September 9, 2026. Following significant discussion and upon a motion by Mr. Kesner, seconded by Mr. Rowser, the Board unanimously approved the request to present this project to NMHED at the Capital Outlay Committee Projects Hearing on September 9, 2026.

Mr. Morgan presented consideration to Transfer Reserves to Capital. Mr. Morgan noted as part of the annual fiscal year-end review to maintain unrestricted reserve balances of at least 10% of annual operating expenditures, Administration is requesting to transfer identified excess reserves for transfer from the I&G reserves to Capital Projects as follows: Vehicles - \$200,000; Baseball Field \$2,000,000; Rodeo Improvements - \$1,075,000; JS Admin. Renovation - \$15,100,000; Vocational B Renovation - \$5,325,000; Site Improvements - Phase 3 - \$15,000,000; CDL Metal Building \$2,500,000; Workforce Housing - \$3,250,000; Property for Workforce Development - \$500,000; and Capital/Unallocated - \$3,000,000, for a total of \$45,450,000. Administration recommended the establishment of a \$3,000,000 Unallocated Capital Projects Reserve for the potential support of a project with the Lea County Event Center's (LCEC) Arena Sound, Lighting, and Controls Upgrade Project. Administration noted it will continue discussions with Lea County regarding the project scope, total costs, and a potential Memorandum of Understanding, and will return to the Board with additional information. Following discussions, Mr. Kesner made a motion to

approve the Transfer of Reserves to Capital Projects request, including the unallocated funds. Mr. Kesner asked that Lea County be invited to attend the next NMJC Board meeting to provide a LCEC Lighting and Sound Project Presentation for possible further discussions/decisions of support to be made. The motion was seconded by Mr. Rowser, and the Board unanimously approved the Transfer of Reserves to Capital Projects, including the \$3,000,000 unallocated funds, as presented.

Mr. Glenn presented consideration of an Agreement between the Association of Community College Trustees (ACCT) and New Mexico Junior College to assist with NMJC's presidential search. Upon a motion by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the agreement as presented.

Mr. Glenn called for comments from the public. There being none, the next regular board meeting was scheduled for September 17, 2026 beginning at 1:30 pm. In addition, a special virtual board meeting was scheduled for Thursday, August 27, 2026 at 4pm.

Mr. Gomez stated the Board Employees Committee met with a representative from ACCT to discuss the presidential search process. He stated that ACCT recommended the selection of an ACCT consultant to assist with the search. The Board Employees Committee was charged with selecting the ACCT consultant.

Upon a motion by Mr. Kesner, seconded by Mr. Gomez, and by unanimous consent, the meeting adjourned at 3:17 pm.

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Travis Glenn, Chair

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Hector Baeza, Secretary

NEW MEXICO JUNIOR COLLEGE  
VIRTUAL SPECIAL BOARD MEETING  
AUGUST 27, 2026  
MINUTES

The New Mexico Junior College Board met via Zoom on Thursday, August 27, 2026, beginning at 4:00 pm. Mr. Travis Glenn called the meeting to order and requested a roll call to establish a quorum. The following Board members were present: Mr. David Rowser, present; Ms. Evelyn Rising, present; Mr. Hector Baeza, Board Secretary, present; Mrs. Erica Jones, present; Mr. Guy Kesner, present; Mr. Manny Gomez, present; and Mr. Travis Glenn, Board Chair, present. All Board members were present; therefore, a quorum was established and the meeting proceeded.

Mr. Glenn called the meeting to order and welcomed all attending via zoom.

Upon a motion by Mr. Gomez, seconded by Mr. Kesner, and by roll call vote, Mr. Rowser - yes; Ms. Rising - yes; Mr. Baeza - yes; Mrs. Jones - yes; Mr. Kesner - yes; Mr. Gomez - yes, and Mr. Glenn - yes, the Board unanimously approved the agenda.

***Under New Business*** Mr. Josh Morgan presented consideration of approval and certification of the revised NMJC Five-Year Capital Outlay Plan, including the Student Residence Project for State Funding. Mr. Morgan detailed the project's \$90 million total cost, with \$75 million for Phase 1 funded by institutional resources and \$15 million for Phase 2 potentially funded through the Higher Education Department (HED) Major Projects Fund. The project meets the eligibility requirements, including 50% of the design completion. He further noted, should the project not receive state funding, NMJC would remain responsible for funding Phase 2 costs through institutional resources and complete the project as planned. HED requires projects seeking consideration through the HED Major Projects Fund to be included in the institution's approved Five-Year Capital Outlay Plan. Because the Student Residence Project was not included in the original approved plan, Board approval is required to amend and certify the revised plan in order for the project to be considered for Major Projects Fund assistance. Administration recommended approval and certification of the revised Five-Year Capital Outlay Plan, to include the approval of submission of a request for up to \$15 million from the Higher Education Major Projects Fund for Phase 2 of the Student Residence Project. Upon a motion by Mr. Rowser, seconded by Mr. Gomez, and by roll call vote, Mr. Rowser - yes; Ms. Rising - yes; Mr. Baeza - yes; Mrs. Jones - yes; Mr. Kesner - yes; Mr. Gomez - yes, and Mr. Glenn - yes, the Board unanimously approved the revised NMJC Five-Year Capital Outlay Plan. Upon a motion by Mr. Kesner, seconded by Ms. Rising, and by roll call vote, Mr. Rowser - yes; Ms. Rising - yes; Mr. Baeza - yes; Mrs. Jones - yes; Mr. Kesner - yes; Mr. Gomez - yes, and Mr. Glenn - yes, the Board unanimously approved the submission of a request for up to \$15 million from the Higher Education Major Projects Fund for Phase 2 of the Student Residence Project.

Upon a motion by Mr. Baeza, seconded by Mr. Gomez, and by unanimous consent, the meeting adjourned at 4:23 pm.

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Travis Glenn, Chair

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Hector Baeza, Secretary

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# NEW MEXICO JUNIOR COLLEGE

## Vice President for Finance

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**To:** New Mexico Junior College Board Members  
**From:** Josh Morgan  
**Date:** September 10, 2026  
**RE:** August 2026 Financial Reports

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### Expenditure Report

August marks the second month of the 2026–2027 fiscal year. The Expenditure Report reflects year-to-date totals that include both actual expenditures and encumbrances. As of the end of August, total year-to-date expenditures and encumbrances stand at \$75,379,879.

#### Current Unrestricted Funds:

August expenditures total \$3,561,829. Year-to-date expenditures total \$10,340,624 representing 19% of the projected budget. The majority of these costs are associated with routine payroll and benefit expenses, including the 4% compensation increase.

Several Instruction and General areas reflect higher expenditures early in the fiscal year due to the timing of costs associated with preparing for the academic semester, as well as annual maintenance and service agreements that are paid at the beginning of the contract period.

Operations and Maintenance is reflecting a larger share of expenditures during the first part of the year because the College's insurance premiums have been recorded for the premium period from July through March.

Internal Services (Computer Services, Motor Pool, and Document Center) have large early year expenditures but receive monthly credits applied to their accounts.

Student Aid and Auxiliary Enterprises experience significant expenditures early in the fiscal year, as substantial costs are incurred in advance of each semester for operational needs and the awarding of student aid.

Athletic expenditures are in line with expectations.

#### Current Restricted Funds:

August expenditures total \$3,019,663. Year-to-date expenditures total \$3,153,063.

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Grant-related spending is progressing as anticipated. The Business Office continues to monitor these expenditures closely and submits drawdown requests to the appropriate state and federal agencies. Grant expenditures include Student Support Services, Adult Education, SBDC, NMHED Food Security Bridge Funding, and the Permian Strategic Partnership Grant.

In student financial aid, disbursements have been made for the summer semester. Student aid expenditures consists of NM Student Incentive Grant, NM Lottery Scholarship, NM Teacher Preparation Scholarship, NM Opportunity Scholarship, Federal Pell Grants, Federal Direct Loan Program, Federal Supplemental Educational Opportunity Grant (SEOG), Edith Search Workstudy, and State Workstudy.

### **Plant Funds:**

August expenditures and encumbrances total \$813,597. Year-to-date expenditures and encumbrances total \$61,886,191. Major capital projects in design or construction include:

- Heidel Hall Renovation (Construction)
- Bob Moran and Pannell Library Air Handler Replacements (Construction)
- Site Project – Phase II (Construction)
- Equine Education Center (Construction)
- Agricultural Education Facility (Construction)
- Indoor Rodeo Arena (Construction)
- Rodeo & Agricultural District Loop Road & Utilities (Construction)
- Mansur Hall Renovation (Construction)
- Old Hospital Demolition (Abatement)
- Mary Hagelstein Renovation (In-Design)
- Campus Housing Unit (In-Design)

## **Revenue Report**

### **Current Unrestricted Revenue:**

Revenue received in August totaled \$3,945,567. This mainly includes tuition and fees, the state appropriation, the monthly oil and gas production taxes accrual, and auxiliary revenue. Year-to-date revenues total \$9,182,770.

### **Restricted Revenue:**

Revenue for grants and student aid totaled \$2,435,800 in August. Year-to-date revenues total \$2,580,548.

Grants consists of recognition of revenue for Student Support Services, Adult Education, SBDC, and private grant funding for the NMJC Rodeo.

Student aid revenue consists of NM Student Incentive Grant, NM Lottery Scholarship, NM Teacher Preparation Scholarship, NM Opportunity Scholarship, Federal Pell Grants, Federal Direct Loan Program, Federal Supplemental Educational Opportunity Grant (SEOG), and NM State Work Study.

#### **Plant Fund Revenue:**

Plant Fund revenue for August totaled \$1,458,197. Revenue consisted of GOB draws on the Mansur Hall Renovation and Library Acquisitions and interest earnings from LGIP and LCSB CDARS. Year-to-date revenues total \$2,670,143.

#### **Overall Revenue:**

Total revenue for August was \$7,839,564. Year-to-date revenues total \$14,433,461.

## **Oil and Gas Revenue Report**

This report reflects revenue posted into FY26. One additional month of oil and gas revenue remains to be recorded in FY26. The Oil & Gas Report reflects the eleventh month of revenue for FY26. In August, the College received \$9,573,181 in oil and gas production revenue for May 2026. The month of June reflects the monthly accrual amount of \$1,064,583.

Including the one month of accrual, total Oil and Gas Production and Equipment Tax revenue through June is \$85,128,352.

Revenue remains strong, largely due to continued volatility and uncertainty in global energy markets, which have supported commodity prices. While current revenues exceed historical norms, management anticipates these amounts will moderate over time as market conditions stabilize. However, global energy markets remain unpredictable, and future revenues will continue to be influenced by fluctuations in commodity prices, production levels, and broader economic conditions.

## **Investment Report**

At the beginning of August, the College held a balance of \$333 million in the Local Government Investment Pool (LGIP). There was \$4 million withdrawn during the month resulting in an ending monthly balance of \$329 million. Interest earnings for August totaled \$1,057,847, reflecting a net yield of 3.718.

The College also holds \$50.64 million in CDARs through Lea County State Bank. CDARS investments increased from \$50.16 million to \$50.64 million due to the reinvestment of

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accrued interest and proceeds from maturing CDARs that were rolled into new investments. Interest earned on these accounts in August was \$157,501.

As of August 2026, \$276,032,466 is allocated to capital projects. This includes capital allocation there were approved during the August 2026 Board meeting.

Board-restricted funds consist of \$100 million allocated to the the NMJC Educational Success Endowment Fund and \$18.5 million allocated to the Stabilization Fund as of August 2026.

The NMJC Educational Success Endowment Fund is established to be retained for long-term investment with a view toward providing long-term stability and funding for the operations of NMJC. The formal resolution creating the endowment can be changed or canceled in the future. The fund constitutes a restricted fund of NMJC into which funds may be deposited from time-to-time, as determined by the Board. Earnings from the investment may be budgeted and appropriated by the NMJC Board for expenditures to support the operations of NMJC in furtherance of providing educational services or may be reinvested in the fund. The Board may, by resolution, adopt additional rules and regulations regarding the investment and expenditure of the earnings of the fund.

# NEW MEXICO JUNIOR COLLEGE

## Expenditure Report

### August 2026

17% of Year Completed

| Fund                                   | 2025-26            |                                     |                               | 2026-27            |                                |                        |                               |
|----------------------------------------|--------------------|-------------------------------------|-------------------------------|--------------------|--------------------------------|------------------------|-------------------------------|
|                                        | Final Budget       | Year-to-Date Expended or Encumbered | Percentage of Budget Expended | Budget             | Current Expended or Encumbered | Expended or Encumbered | Percentage of Budget Expended |
| <b>CURRENT UNRESTRICTED FUND</b>       |                    |                                     |                               |                    |                                |                        |                               |
| Instruction and General:               |                    |                                     |                               |                    |                                |                        |                               |
| Instruction                            | 16,301,844         | 2,300,382                           | 14%                           | 16,474,336         | 682,119                        | 1,986,927              | 12%                           |
| Academic Support                       | 3,701,349          | 648,966                             | 18%                           | 3,678,511          | 192,700                        | 662,577                | 18%                           |
| Student Services                       | 4,555,032          | 757,992                             | 17%                           | 4,516,533          | 276,837                        | 853,700                | 19%                           |
| Institutional Support                  | 9,318,809          | 1,843,523                           | 20%                           | 9,229,643          | 460,315                        | 1,795,574              | 19%                           |
| Operation & Maintenance of Plant       | 7,711,368          | 1,752,594                           | 23%                           | 7,459,886          | 413,466                        | 1,824,339              | 24%                           |
| Subtotal - Instruction & General       | 41,588,402         | 7,303,457                           | 18%                           | 41,358,909         | 2,025,437                      | 7,123,117              | 17%                           |
| Internal Service Departments           | 279,161            | 339,568                             | 122%                          | 220,846            | 116,738                        | 312,774                | 142%                          |
| Student Aid                            | 1,052,110          | 410,396                             | 39%                           | 1,050,880          | 351,475                        | 465,701                | 44%                           |
| Auxiliary Enterprises                  | 5,477,164          | 873,969                             | 16%                           | 4,222,967          | 227,096                        | 1,060,063              | 25%                           |
| Athletics                              | 6,665,421          | 1,374,491                           | 21%                           | 6,662,069          | 841,083                        | 1,378,969              | 21%                           |
| Total Current Unrestricted Fund        | 55,062,258         | 10,301,881                          | 19%                           | 53,515,671         | 3,561,829                      | 10,340,624             | 19%                           |
| <b>CURRENT RESTRICTED FUND</b>         |                    |                                     |                               |                    |                                |                        |                               |
| Grants                                 | 1,766,649          | 167,780                             | 9%                            | 1,151,787          | 77,016                         | 199,670                | 17%                           |
| Student Aid                            | 5,651,190          | 2,629,396                           | 47%                           | 5,623,310          | 2,942,647                      | 2,953,393              | 53%                           |
| Total Current Restricted Fund          | 7,417,839          | 2,797,176                           | 38%                           | 6,775,097          | 3,019,663                      | 3,153,063              | 47%                           |
| <b>PLANT FUNDS</b>                     |                    |                                     |                               |                    |                                |                        |                               |
| Capital Outlay / Bldg. Renewal & Repl. |                    |                                     |                               |                    |                                |                        |                               |
| Projects from Institutional Funds      | 289,381,315        | 28,596,572                          | 10%                           | 282,924,450        | 502,229                        | 56,763,545             | 20%                           |
| Projects from State GOB Funds          | 86,237             | -                                   | 0%                            | 4,016,279          | -                              | 3,992,938              | 99%                           |
| Projects from State STB Funds          | 229,215            | -                                   | 0%                            | -                  | -                              | -                      | N/A                           |
| Projects from General Fund             | 4,395,901          | 1,075,901                           | 24%                           | 1,124,015          | -                              | 111,611                | 10%                           |
| Projects from Other State Funds        | 921,379            | 9,974                               | 1%                            | 382,713            | 80,250                         | 84,707                 | 22%                           |
| Projects from Private Funds            | 2,338,000          | 307,840                             | 13%                           | 32,404             | -                              | -                      | 0%                            |
| Projects from State BR&R I&G           | 1,628,019          | 652,580                             | 40%                           | 975,287            | 99,467                         | 481,023                | 49%                           |
| Projects from State BR&R Non I&G       | 725,000            | 270,325                             | 37%                           | 986,376            | 58,955                         | 247,357                | 25%                           |
| Projects from State IR&R               | 727,073            | 481                                 | 0%                            | 677,904            | 1,760                          | 4,555                  | 1%                            |
| Projects from State ER&R               | 1,330,852          | 255,526                             | 19%                           | 1,385,049          | 70,936                         | 200,455                | 14%                           |
| Subtotal - Capital and BR&R            | 301,762,991        | 31,169,199                          | 10%                           | 292,504,477        | 813,597                        | 61,886,191             | 21%                           |
| Debt Service Revenue Bonds             | -                  | -                                   | 0%                            | -                  | -                              | -                      | 0%                            |
| Total Plant Funds                      | 301,762,991        | 31,169,199                          | 10%                           | 292,504,477        | 813,597                        | 61,886,191             | 21%                           |
| <b>GRAND TOTAL EXPENDITURES</b>        | <b>364,243,088</b> | <b>44,268,256</b>                   | <b>12%</b>                    | <b>352,795,245</b> | <b>7,395,089</b>               | <b>75,379,878</b>      | <b>21%</b>                    |

# NEW MEXICO JUNIOR COLLEGE

## Revenue Report

### August 2026

17% of Year Completed

| Fund                                   | 2025-26      |                      |                               | 2026-27    |                 |                      |                               |
|----------------------------------------|--------------|----------------------|-------------------------------|------------|-----------------|----------------------|-------------------------------|
|                                        | Final Budget | Year-to-date Revenue | Percentage of Budget Received | Budget     | Current Revenue | Year-to-date Revenue | Percentage of Budget Received |
| <b>CURRENT UNRESTRICTED FUND</b>       |              |                      |                               |            |                 |                      |                               |
| Instruction and General:               |              |                      |                               |            |                 |                      |                               |
| Tuition and Fees                       | 4,428,200    | 2,317,942            | 52%                           | 5,100,000  | 245,818         | 2,511,492            | 49%                           |
| State Appropriations                   | 9,611,885    | 1,905,329            | 20%                           | 9,378,522  | 1,609,556       | 2,367,629            | 25%                           |
| Advalorem Taxes - Oil and Gas          | 73,001,167   | 2,129,166            | 3%                            | 19,190,139 | 1,190,845       | 2,381,690            | 12%                           |
| Advalorem Taxes - Property             | 15,906,414   | -                    | 0%                            | 16,331,212 | -               | -                    | 0%                            |
| Other Revenues                         | 204,657      | 41,413               | 20%                           | 35,000     | 8,283           | 35,697               | 102%                          |
| Subtotal - Instruction & General       | 103,152,323  | 6,393,850            | 6%                            | 50,034,873 | 3,054,502       | 7,296,508            | 15%                           |
| Internal Service Departments           | 2,479        | 258                  | N/A                           | -          | -               | 12                   | N/A                           |
| Auxiliary Enterprises                  | 3,262,646    | 1,715,453            | 53%                           | 2,971,368  | 770,626         | 1,705,592            | 57%                           |
| Athletics                              | 722,630      | 101,205              | 14%                           | 750,937    | 120,439         | 180,658              | 24%                           |
| Total Current Unrestricted             | 107,140,078  | 8,210,766            | 8%                            | 53,757,178 | 3,945,567       | 9,182,770            | 17%                           |
| <b>CURRENT RESTRICTED FUND</b>         |              |                      |                               |            |                 |                      |                               |
| Grants                                 | 1,729,889    | 137,717              | 8%                            | 1,151,787  | 108,314         | 189,386              | 16%                           |
| Student Aid                            | 5,651,190    | 2,289,469            | 41%                           | 5,623,310  | 2,327,486       | 2,391,162            | 43%                           |
| Total Current Restricted               | 7,381,079    | 2,427,186            | 33%                           | 6,775,097  | 2,435,800       | 2,580,548            | 38%                           |
| <b>PLANT FUNDS</b>                     |              |                      |                               |            |                 |                      |                               |
| Capital Outlay / Bldg. Renewal & Repl. |              |                      |                               |            |                 |                      |                               |
| Projects from State GOB Funds          | 84,271       | -                    | 0%                            | 4,016,279  | 242,849         | 242,849              | 6%                            |
| Projects from State STB Funds          | 229,215      | -                    | 0%                            | -          | -               | -                    | N/A                           |
| Projects from General Fund             | 3,395,901    | 532,946              | 16%                           | 1,124,015  | -               | -                    | 0%                            |
| Projects from Private Funds            | 2,453,000    | 124,000              | 5%                            | -          | -               | -                    | N/A                           |
| Interest Income (LGIP & CDARs)         | 13,600,000   | 2,408,215            | 18%                           | -          | 1,215,348       | 2,427,294            | N/A                           |
| Total Plant Funds                      | 19,762,387   | 3,065,161            | 16%                           | 5,140,294  | 1,458,197       | 2,670,143            | 52%                           |
| <b>GRAND TOTAL REVENUES</b>            | 134,283,544  | 13,703,113           | 10%                           | 65,672,569 | 7,839,564       | 14,433,461           | 22%                           |

# NEW MEXICO JUNIOR COLLEGE

## Oil and Gas Revenue Report

### August 2026 for FY26

92% of Year Completed

|                                                        |              | OIL      |            | GAS     |             | COMBINED   |                 |                     |
|--------------------------------------------------------|--------------|----------|------------|---------|-------------|------------|-----------------|---------------------|
| Sales                                                  | Month of     | Price    | Lea County | Price   | Lea County  | Monthly    | 2025-26         | Variance            |
|                                                        | Distribution | per BBL  | BBLs sold  | per MCF | MCF sold    | Revenue    | Original Budget | Over (Under) Budget |
| Actual                                                 | July         | \$65.77  | 37,509,882 | \$2.17  | 162,366,064 | 6,140,575  | 1,064,583       | 5,075,992           |
| Actual                                                 | August       | \$62.72  | 35,536,525 | \$1.79  | 163,969,884 | 6,031,117  | 1,064,583       | 4,966,534           |
| Actual                                                 | September    | \$61.87  | 36,475,612 | \$1.77  | 137,599,287 | 5,528,354  | 1,064,583       | 4,463,771           |
| Actual                                                 | October      | \$58.41  | 37,758,065 | \$1.76  | 134,089,040 | 5,384,410  | 1,064,583       | 4,319,827           |
| Actual                                                 | November     | \$57.62  | 35,024,124 | \$1.62  | 150,687,918 | 4,958,237  | 1,064,583       | 3,893,654           |
| Actual                                                 | December     | \$54.85  | 34,331,101 | \$2.10  | 136,018,511 | 3,292,905  | 1,064,583       | 2,228,322           |
| Actual                                                 | January      | \$56.75  | 32,561,696 | \$2.14  | 131,307,452 | 5,906,348  | 1,064,583       | 4,841,765           |
| Accrual                                                | February     | \$60.34  | 32,416,569 | \$1.91  | 126,914,260 | 4,942,391  | 1,064,583       | 3,877,808           |
| Accrual                                                | March        | \$87.30  | 36,756,080 | \$2.38  | 137,247,128 | 7,881,977  | 1,064,583       | 6,817,394           |
| Accrual                                                | April        | \$95.70  | 37,015,186 | \$2.31  | 136,832,258 | 8,665,053  | 1,064,583       | 7,600,470           |
| Accrual                                                | May          | \$102.66 | 38,690,487 | \$2.48  | 144,444,185 | 9,573,181  | 1,064,583       | 8,508,598           |
| Accrual                                                | June         |          |            |         |             | 1,064,583  | 1,064,583       | 0                   |
| Y.T.D. Production Tax Revenue                          |              |          |            |         |             | 69,369,131 | 12,774,996      | 56,594,135          |
| Y.T.D. Equipment Tax Revenue                           |              |          |            |         |             | 15,759,221 | 2,750,000       | 13,009,221          |
| Total Year-to-Date Oil & Gas and Equipment Tax Revenue |              |          |            |         |             | 85,128,352 | 15,524,996      | 69,603,356          |

# NEW MEXICO JUNIOR COLLEGE

## Schedule of Investments

### August 2026

17% of Year Completed

| Financial Institution                                   | Amount Invested    | Account Number | Interest Rate | Interest Earned  |
|---------------------------------------------------------|--------------------|----------------|---------------|------------------|
| State of New Mexico<br>Local Government Investment Pool | 333,000,000        | 7102-1348      | 3.718%        | 1,057,847        |
| Plus deposits                                           | -                  |                |               |                  |
| Less withdrawals                                        | (4,000,000)        |                |               |                  |
| <b>Total LGIP investments</b>                           | <b>329,000,000</b> |                |               | <b>1,057,847</b> |
| Lea County State Bank CDAR                              |                    |                |               |                  |
| 2 Yr. 08/08/24 - 08/06/26                               | -                  | 1029475756     | 4.310%        | 629              |
| 1 Yr. 08/25/25 - 08/27/26                               | -                  | 1031761359     | 3.790%        | 32,957           |
| 1 Yr. 08/27/26 - 08/26/27                               | 12,453,533         | 1033802931     | 3.860%        | 6,463            |
| 1 Yr. 09/04/25 - 09/03/26                               | 12,000,000         | 1031796403     | 3.750%        | 38,855           |
| 1 Yr. 09/18/25 - 09/17/26                               | 8,000,000          | 1031879643     | 3.510%        | 24,188           |
| 2 Yr. 09/04/25 - 09/02/27                               | 3,034,315          | 1031796462     | 3.550%        | 9,188            |
| 2 Yr. 09/11/25 - 09/09/27                               | 2,300,105          | 1031836197     | 3.530%        | 6,925            |
| 2 Yr. 09/18/25 - 09/16/27                               | 4,240,828          | 1031879651     | 3.420%        | 12,369           |
| 2 Yr. 09/25/25 - 09/23/27                               | 1,917,233          | 1031931734     | 3.420%        | 5,592            |
| 2 Yr. 07/23/26 - 07/20/28                               | 1,086,975          | 1033629679     | 3.960%        | 3,595            |
| 2 Yr. 07/30/26 - 07/27/28                               | 1,086,767          | 1033669891     | 3.980%        | 3,609            |
| 2 Yr. 08/06/26 - 08/03/28                               | 1,087,807          | 1033709761     | 4.000%        | 3,043            |
| 3 Yr. 09/04/25 - 08/31/28                               | 1,011,343          | 1031796497     | 3.520%        | 3,036            |
| 3 Yr. 09/11/25 - 09/07/28                               | 505,306            | 1031836219     | 3.500%        | 1,508            |
| 3 Yr. 09/18/25 - 09/14/28                               | 908,673            | 1031879678     | 3.390%        | 2,627            |
| 3 Yr. 09/25/25 - 09/21/28                               | 1,008,991          | 1031931696     | 3.390%        | 2,917            |
| <b>Total Lea County State Bank CDAR</b>                 | <b>50,641,876</b>  |                |               | <b>157,501</b>   |

|                                          |                         |
|------------------------------------------|-------------------------|
| <b>Capital Project</b>                   | <b>8/31/2026</b>        |
| Vehicles                                 | 376,604.35              |
| Campus Master Plan                       | 15,200.00               |
| WHM North Gallery Renovation             | 450,000.00              |
| Vocational B Renovation                  | 5,325,000.00            |
| Softball Field                           | 500,000.00              |
| National Golf Championship               | 52,228.02               |
| Technology Upgrade                       | 752,135.82              |
| Baseball Field Improvements              | 4,200,000.00            |
| Website Upgrade                          | 477,821.35              |
| Std Ctr & Bob Moran Roof Replacement     | 1,500,000.00            |
| Site Improvements - Phase 1              | 1,274,574.71            |
| Workforce Development                    | 70,413.17               |
| Higher Learning Commission               | 116,446.62              |
| Public Sector                            | 50,000.00               |
| Campus Security                          | 224,424.40              |
| Copier Replacement                       | 164,165.95              |
| Non-Recurring Compensation               | 1,561,291.79            |
| Succession Plan                          | 173,126.40              |
| WHM Exhibits                             | 167,913.92              |
| Track Upgrades                           | 1,000,000.00            |
| Indoor Rodeo Arena Expansion             | 10,833,796.43           |
| Watson Hall Theater                      | 100,000.00              |
| Heidel Hall Renovation                   | 1,017,706.56            |
| Campus Housing Unit                      | 99,022,136.94           |
| Cafeteria Construction                   | 19,978,677.53           |
| Mansur Hall Remodel                      | 4,991,683.89            |
| Mary Hagelstein Remodel                  | 14,987,617.19           |
| Campus Wide Access Control               | 203,837.06              |
| Dorm/Apartment Furniture Replacement     | 163,230.81              |
| CORE                                     | 1,500,000.00            |
| Quality of Life (ENMT)                   | 245,000.00              |
| Central Plant Expansion                  | 3,500,000.00            |
| Bob Moran & Pannell Library Air Handler  | 1,129,517.93            |
| Perimeter Security Fencing               | 2,673,806.29            |
| Rodeo Feed/Livestock                     | 257,618.83              |
| Rodeo Improvements                       | 1,322,854.04            |
| Equine Education Center                  | 5,037,377.74            |
| Campus-Wide Wireless Access Points       | 302,593.65              |
| Site Improvements - Phase 2              | 11,938,106.48           |
| Covenant Hospital                        | 6,374,812.47            |
| Baseball Field Press Box                 | 41,610.66               |
| John Shepherd Administration Renovation  | 25,067,997.70           |
| Agricultural Education Facility          | 9,144,547.10            |
| Rodeo & Ag Ed District Loop Road & Utils | 10,549,323.61           |
| Hobbs Health Walk                        | 2,500,000.00            |
| Caster Gym Floor Replacement             | 245,000.00              |
| Caster Gym Scoreboard                    | 200,000.00              |
| Site Improvements - Phase 3              | 15,000,000.00           |
| CDL Metal Building                       | 2,500,000.00            |
| Workforce Housing                        | 3,250,000.00            |
| Workforce Development Property Acq.      | 500,000.00              |
| Workforce Training Contingency           | 2,266.67                |
| Unallocated                              | 3,000,000.00            |
| <b>Total</b>                             | <b>\$276,032,466.08</b> |

|                                     |                         |
|-------------------------------------|-------------------------|
| <b>Board Restricted Fund</b>        | <b>8/31/2026</b>        |
| Educational Success Endowment Funds | \$100,000,000.00        |
| Stabilization Fund                  | \$18,500,000.00         |
| <b>Total</b>                        | <b>\$118,500,000.00</b> |

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## **NEW MEXICO JUNIOR COLLEGE**

### **Vice President for Finance**

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**To:** New Mexico Junior College Board Members  
**From:** Josh Morgan  
**Date:** September 10, 2026  
**RE:** Proposal from Daktronics for NMJC Baseball Scoreboard

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### **Background**

As part of the College's ongoing planned capital improvements to athletic facilities, administration has evaluated a proposal from Daktronics, Inc. for the purchase and installation of a new baseball video scoreboard system at the Ray Birmingham Thunderbird Baseball Field utilizing the OMNIA Partners cooperative purchasing contract.

The proposed project includes a new high-definition LED video display measuring approximately 19 feet, 9 inches in height and 35 feet, 6 inches in width, together with integrated scoring and video control systems, pace-of-game timers, protective netting, structural support components, system commissioning, training, and related software and operating equipment. The project also includes removal of the existing scoreboard structure and installation of the new display and support structure.

The proposed design incorporates NMJC branding elements and provides the capability to display live video, scoring information, sponsorship content, and other game-day features that will enhance the overall spectator experience.

### **Financial Impact**

The total proposal from Daktronics, Inc., including equipment, installation, freight, and applicable taxes, is \$445,113.83.

The FY 2026-2027 Baseball Field Capital budget includes \$500,000 for the purchase and installation of a new baseball scoreboard. Administration has reviewed the proposal and determined that sufficient funds have been budgeted for the project. Remaining budgeted funds will be available to support any required electrical service, conduit installation, or other site improvements associated with the scoreboard installation.

### **Rationale**

The proposed project is part of the College's planned capital improvements to athletic facilities and represents a continued investment in the student-athlete and spectator experience. The new video scoreboard will modernize the baseball venue, enhance game-day operations,

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improve recruiting efforts, and create expanded opportunities for sponsorship recognition, community engagement, and digital content presentation.

Utilizing the OMNIA Partners cooperative purchasing contract provides the College with a competitively procured purchasing vehicle and an efficient means of acquiring the equipment and installation services necessary to complete the project.

### **Recommendation**

Administration recommends that the NMJC Board of Directors authorize NMJC to enter into a contract with Daktronics, Inc. in the amount of \$445,113.83 for the purchase and installation of a new baseball video scoreboard system at the Ray Birmingham Thunderbird Baseball Field.

# DAKTRONICS ORDER AGREEMENT # 894628-2-1

New Mexico Junior College  
Kayla Weaver  
5317 N Lovington Hwy  
Hobbs, NM USA 88240  
Phone: (575)492-2739  
Fax:  
Email: kweaver@nmjc.edu

3/Sep/2026  
Valid for: 120 days  
Terms: Progress Payments  
Subject to Credit Review  
FCA: DESTINATION  
Delivery: Call for Production Time

Reference: Baseball Video Board - Omnia Partners Contract #R220601

| Item No. | Model                                                                           | Description                                                                                                                                                                                                                                                                                                                         | Qty  | Price        |
|----------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|
| 1        | LVX-3000-600X1080-10SMD-NA-35.5                                                 | <b>Daktronics Live Video Display</b><br><br>Matrix: 600 lines by 1080 columns<br>Line Spacing: 10mm<br>LED Color: RGB- - 281 Trillion Colors<br>Cabinet Dimensions: 19' 9" H X 35' 6" W X 0' 11" D (Approx. Dimensions)<br>Max Power: 43510 watts/display<br>Weight: Unpackaged 7475 lbs per display; Packaged 9000 lbs per display | 1    | \$312,531.00 |
|          | Daktronics System Installation Drawings >100                                    | Attachment support system drawings                                                                                                                                                                                                                                                                                                  | 1    |              |
|          | Daktronics System Electrical Drawings >100                                      | Power and control system drawings                                                                                                                                                                                                                                                                                                   | 1    |              |
|          | Control-1 video input up to 1080p sign size (Primary/Backup Player & Processor) | Standard Definition or High Definition (up to 1080p input); 1 video input                                                                                                                                                                                                                                                           | 1    |              |
|          | Show Control Laptop                                                             | Daktronics Configured Laptop with Software, Licensing and Configuration                                                                                                                                                                                                                                                             | 1    |              |
|          | All Sport® Pro Kit                                                              | Hardware and Software bundle to control Video/Scoring Information with tablet                                                                                                                                                                                                                                                       | 1    |              |
|          | Outdoor Scoreboard Radio Communication (Transmitter)                            | Frequency of 2.4 GHz                                                                                                                                                                                                                                                                                                                | 1    |              |
|          | All Sport® Pro Wireless Access Point                                            | TP-Link Wireless Access Point                                                                                                                                                                                                                                                                                                       | 1    |              |
|          | W-1490                                                                          | Fiber Optic Cable; 50 µm Multimode; 12 Fiber with non-terminated ends                                                                                                                                                                                                                                                               | 1000 |              |
|          | Live Score Bug                                                                  | Device to output Score Bug from All Sport®                                                                                                                                                                                                                                                                                          | 1    |              |
|          | EN-1810 Case                                                                    | Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit                                                                                                                                                                                                                                              | 1    |              |
|          | DA-1001-35.44 with Non-Backlit Lettering and Screen Backing                     | Arch Truss; Alum, 5ft tall x 35.44ft long w/ 50% Non-Backlit Lettering/Logo & Screen Backing.                                                                                                                                                                                                                                       | 1    |              |

# DAKTRONICS ORDER AGREEMENT # 894628-2-1

Cabinet Dimensions: 5' 0" H X 35' 5" W X 0' 3" D  
(Approx. Dimensions)  
Weight: Unpackaged 120 lbs per display; Packaged 310 lbs per display

|                                                      |                                                                                                                                                                                                                                                                               |          |                     |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|
| TI-2041-W-PV                                         | Outdoor Panaview® Pace of Game Timer, 24" digits.<br>Cabinet Dimensions: 2' 4" H X 5' 2" W X 0' 3" D (Approx. Dimensions)<br>Digit Type: PANAVIEW<br>Digit Color: WHITE<br>Max Power: 150 watts/display<br>Weight: Unpackaged 60 lbs per display; Packaged 75 lbs per display | 2        |                     |
| AS-5100 Pace of Game Kit                             | All Sport® 5100 Control Console Kit to be used for Pace of Game                                                                                                                                                                                                               | 1        |                     |
| Outdoor Scoreboard Radio Communication (Transmitter) | Frequency of 2.4 GHz                                                                                                                                                                                                                                                          | 1        |                     |
| Radio Receiver                                       | Frequency of 2.4 GHz                                                                                                                                                                                                                                                          | 2        |                     |
| All Sport® Radio Antenna Extension Kit 25ft          | 25ft Radio Antenna Extension Kit                                                                                                                                                                                                                                              | 2        |                     |
| RC-200 Game/Play Clock Remote Start Stop Kit         | Used for sideline control of Game/Play Clock; All Sport sold separately                                                                                                                                                                                                       | 1        |                     |
| RC-200 Handheld Controller Kit                       | Charger, Case and Inserts Included                                                                                                                                                                                                                                            | 1        |                     |
| Angle Clamp Mounting Hardware (A)                    | For 2 Tubes                                                                                                                                                                                                                                                                   | 2        |                     |
| System Startup                                       | Final Commissioning of Equipment                                                                                                                                                                                                                                              | 1        |                     |
| 19.69' x 35.44' Protective Netting                   | Protective Netting for LVX-3000-600x1080-10SMD                                                                                                                                                                                                                                | 1        |                     |
| <b>2 Physical Installation</b>                       | <b>See attachment A.</b>                                                                                                                                                                                                                                                      | <b>1</b> | <b>\$106,000.00</b> |
| <b>3 FREIGHT</b>                                     | <b>Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading. Customer is responsible for receiving &amp; unloading truck upon delivery.</b>                                                                                    | <b>1</b> | <b>\$4,380.00</b>   |
| <b>4 Taxes</b>                                       | <b>5.25% - Subject to change</b>                                                                                                                                                                                                                                              | <b>1</b> | <b>\$22,202.83</b>  |
| <b>Services</b>                                      |                                                                                                                                                                                                                                                                               |          |                     |
| <b>5 G5C5-W</b>                                      | <b>Five (5) Year Parts Only - Includes Customer Care Level 3</b>                                                                                                                                                                                                              | <b>1</b> |                     |
| 1 Year On-Site Labor                                 | Includes Customer Care Level 1                                                                                                                                                                                                                                                | 1        |                     |
| Standard Video with SCS One-on-One Webinar Training  |                                                                                                                                                                                                                                                                               | 1        |                     |
| All Sport® Pro - Additional Stats                    | Additional Stats from All Sport® Pro: Lineups, Roster, Individual Stats, etc.                                                                                                                                                                                                 | 1        |                     |
| Custom RTD Frames -- Single Logo Background          | Custom Logo RTD Frames. 1-3 RTD Frames                                                                                                                                                                                                                                        | 1        |                     |

## DAKTRONICS ORDER AGREEMENT # 894628-2-1

|                                                      |                                                                                                                                            |   |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---|
| Team Spirit Vol.1 Animations Starter Package         | Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included                             | 1 |
| Team Spirit Vol.1 Animations Pick 20 Sponsor Package | Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos. | 1 |
| Event Production Remote Consultation                 |                                                                                                                                            | 1 |

|                                              |                     |
|----------------------------------------------|---------------------|
| <b>Total Price Including Applicable Tax:</b> | <b>\$445,113.83</b> |
|----------------------------------------------|---------------------|

Please reference listed sales literature: DD1923154 for Control-1 video input up to 1080p sign size (Primary/Backup Player & Processor), DD2563729 for Custom RTD Frames – Single Logo Background, DD3715714 for RC-200 Handheld Controller Kit, DD4290131 for TI-2041-W-PV, DD4834588 for Live Score Bug, DD5296700 for LVX-3000-600X1080-10SMD-NA-35.5, DD5454486 for G5C5-W, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver, SL-08028 for DA-1001-35.44 with Non-Backlit Lettering and Screen Backing

Please reference listed shop drawings: DWG-03660093 for RC-200 Game/Play Clock Remote Start Stop Kit, DWG-05278982 for LVX-3000-600X1080-10SMD-NA-35.5

## DAKTRONICS ORDER AGREEMENT # 894628-2-1

Notes: Due to the current uncertainty regarding the status of tariffs, prices exclude tariffs imposed after May 29, 2025. In the event Daktronics' total cost for equipment, materials, or components required to perform the work increases due, directly or indirectly, to tariffs that are implemented after May 29, 2025, Daktronics reserves the right to an equitable adjustment to the purchase price.

### Exclusions:

- Power
- Applicable Permits
- Front End Equipment
- Hoist
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Order Agreement # 894628-2 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Michael Downs  
PHONE:  
FAX:  
EMAIL: [Michael.Downs@daktronics.com](mailto:Michael.Downs@daktronics.com)

Ashlin Wiebe  
PHONE: 605-692-0200  
FAX:  
EMAIL: [Ashlin.Wiebe@daktronics.com](mailto:Ashlin.Wiebe@daktronics.com)

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions ([www.daktronics.com/DD5459759](http://www.daktronics.com/DD5459759))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

#### Additional Links:

Customer Care Level 1, Parts Coverage, Daktronics Labor Coverage ([www.daktronics.com/DD5454476](http://www.daktronics.com/DD5454476))

Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage ([www.daktronics.com/DD5454486](http://www.daktronics.com/DD5454486))

Team Spirit Animation Packages ([https://daktronics.widen.net/s/fdxxhmk9l8/flyer\\_team-spirit-animation-package-option](https://daktronics.widen.net/s/fdxxhmk9l8/flyer_team-spirit-animation-package-option))

### Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name/Title

PO number for invoicing purpose only

# PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

This document is for order processing purposes only and is not intended to be part of the Agreement

Daktronics Quote # 894628-2-1

Purchase Order # \_\_\_\_\_

Purchase Order Date: \_\_\_\_\_

**BILL TO:** (receive and pay invoices) Customer#: \_\_\_\_\_

Company: New Mexico Junior College

Street Address: 5317 N Lovington Hwy

City, State, Zip: Hobbs, NM 88240

Bill to Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

AP email for invoices: \_\_\_\_\_

**SHIP TO:** (delivery location)

Company: TBD by Daktronics PM

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Ship to Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

Emails for shipping notification/tracking info (3 max):

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Emails to receive order acknowledgement:

1. \_\_\_\_\_

2. \_\_\_\_\_

Order Acknowledgement is emailed after the order is entered.  
Email will include order # & estimated ship date.

**INSTALLATION LOCATION:**

Customer#: \_\_\_\_\_

Location Name: New Mexico Junior College

Street Address: 5317 N Lovington Hwy

City, State, Zip: Hobbs, NM 88240

**SITE / SYSTEM STARTUP CONTACT:**

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

ADDITIONAL NOTES:

**LOGO & AD COPY APPROVAL:**

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

Vector files must be submitted with your order documents. Your order will not be placed until artwork is received.

If artwork is not received, the panels will be painted the same as your scoreboard or display and shipped blank.

## PROJECT SPECIFIC CONTACT INFORMATION REQUIRED AS INDICATED BELOW:

**TRAINING:** ☒

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

**DAK CLASSROOM:** ☐

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

**FRAMEWRX:** ☐

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

**VENUS SOFTWARE INFORMATION:** ☐

Acct Name or Number: \_\_\_\_\_

**Primary Contact / Account Administrator:**

Note: Administrators have access to add additional users.

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

**Additional Contacts:**

Additional user issued a login prior to order shipped.

Emails: \_\_\_\_\_

Display Name: \_\_\_\_\_

**Secondary Contact - Account Administrator (optional):**

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

# DAKTRONICS ORDER AGREEMENT # 894628-2-1 MAIN

## ATTACHMENT A

### CUSTOMER RESPONSIBILITIES

#### General

- 1) Provide soil investigation report at time of order for each respective Equipment location(s); video display
- 2) Mark location of the new Equipment as delineated in the quote for each respective Equipment location(s); video display, infield timer
- 3) All landscaping restoration, as required
- 4) Provide all landscaping, track, sidewalk and path protection along with site restoration, and/or sprinkler system repair work
- 5) Locate private underground utilities

#### Structures

- 1) Not applicable

#### Electrical & Data

- 1) Provide primary power to the demarcation point (reference clarifications below) per all applicable electrical codes and regulations. Actual primary power requirements, with over current protection, shall be based on available site power and all associated loads for the new Equipment for each respective Equipment location; video display, infield timer
- 2) Provide electrical panel board with all associated breakers per all applicable electrical codes and regulations. Actual primary power requirements, with over current protection, shall be based on associated loads for the new Equipment for each respective Equipment location; video display
- 3) Provide and install signal cable conduit, with a pull string, from control location to the demarcation point (reference clarifications below) per all applicable electrical codes and regulations for each respective Equipment location; video display

#### Product/Equipment

- 1) Required power outlets on clean dedicated circuit(s) for all control Equipment for each respective Equipment location(s); video display
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation for each respective Equipment location(s); video display, infield timer
- 3) Provide high speed internet connection to control room Equipment for each respective Equipment location(s); video display

### DAKTRONICS RESPONSIBILITIES

#### General

- 1) Secure necessary construction permits, as required, for each respective Equipment location(s); video display
- 2) Removal and disposal of existing Equipment for each of these Equipment location(s); video display
- 3) Removal and disposal of existing primary structure for each of these Equipment location(s); video display excludes foundation removal, primary structure will be removed to the top of the existing foundation

#### Structures

- 1) Excavation of foundation(s) including spoils removal. Placement and finishing of concrete for foundation(s). For this quotation, Daktronics basis for foundation type for each respective Equipment location is; drilled pier for video display, n/a for infield timer
- 2) Steel fabrication and erection of structural column(s). Any Equipment location not specifically listed, either does not have structural column(s) or is not part of Daktronics project scope. The following Equipment location(s) are included in Daktronics quotation to fabricate and erect structural column(s); video display
- 3) Finish coating on structural steel provided in this quotation is paint for the following Equipment locations; video display

### Electrical & Data

- 1) Provide secondary power conduits, conductors and power hook-up from demarcation point (reference clarifications below) to all Daktronics supplied load centers/termination panel at/within the Equipment per all applicable electrical codes and regulations for each respective Equipment location; video display, infield timer
- 2) Provide and install signal cable conduit, with pull string, from the demarcation point (reference clarifications below) to each Equipment signal termination point per all applicable electrical codes and regulations for each respective Equipment location; video display
- 3) Labor to pull new signal cable for Daktronics provided Equipment (excluding camera locations) for each respective Equipment location; video display

### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment from carrier for each respective Equipment location(s); video display, infield timer
- 2) Lift and mount Equipment listed in this quotation for each respective Equipment location(s); video display, infield timer
- 3) The TI-2041 timer will be mounted to the outfield video structure. The second TI-2041 timer will be mounted to the wall above the dugout.

### QUALIFICATIONS/CLARIFICATIONS

- 1) **Foundations:** For this quotation Daktronics basis for new foundation design is a class 4 soil with a minimum allowable lateral bearing pressure of 150 psf/ft per Chapter 18 of the International Building Code (IBC). The foundation excavation is based on the excavated area remaining open without collapsing to allow the placement of applicable reinforcement and/or structural columns and concrete. This quotation does not include casings, slurry, dewatering or any other soil stabilization. In the event rock, water, differing soil conditions other than class 4 soil per Chapter 18 of the International Building Code (IBC) or unforeseen conditions are encountered, the Customer will be responsible for any additional costs, plus overhead and profit of 20%.
- 2) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation for each respective Equipment location(s); video display, infield timer
- 3) **Electrical Demarcation:** For each respective Equipment location are; video display shall be five (5) feet off grade on structure, infield timer shall be at Equipment location
- 4) **Signal Demarcation:** For each respective Equipment location are; video display shall be five (5) feet off grade on structure, infield timer shall be at Equipment location
- 5) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended) for each respective Equipment location(s); video display
- 6) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included
- 7) **Existing Conduit:** Costs to repair or replace damaged or obstructed conduit have not been included in this quote
- 8) **Exterior Equipment:** The bottom of the video Equipment will be placed at an elevation of thirteen (13) feet above grade
- 9) **Building Penetrations:** Customer to provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless/radio components (external antennas, remote wireless access points, etc.) at the control location. Mount Daktronics provided wireless/radio components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the Equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location



Truss with Screen &  
 Routed Aluminum - 60" x 425.28"  
 Piping & Routed Alum 70-115378552-A RED (1956)  
 Logo 55.5"h  
 "N" in NEW 13.4"h  
 "T" in THUNDERBIRDS 30.8"h  
 - Sunflower 7725-25 & White 7725-10

@1



APPROVED

Signature / Date

Lynnae Myers  
 Designer



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# NEW MEXICO JUNIOR COLLEGE

## Vice President for Finance

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**To:** New Mexico Junior College Board Members

**From:** Josh Morgan

**Date:** September 10, 2026

**RE:** Disposition of Inventory

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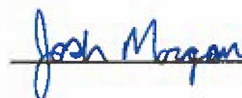
Pursuant to Article 6 ("Sale of Public Property") Section 13-6-1, New Mexico Junior College is requesting to sell at public auction unused inventory. Upon approval by the NMJC Board of Directors, a letter will be sent to the Office of the State Auditor (OSA) and the Higher Education Department (HED) notifying of our intentions to dispose of such inventory at public auction. Pursuant to Paragraph B of Section 13-6-1, New Mexico Junior College will wait 30 days from the notice to OSA and HED to hold the public auction.

Attached is a list of items which will be sent to public auction.

In accordance with State Statute 13-6-1, we hereby approved the disposition of New Mexico Junior College public inventory through sell at public auction.

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Travis Glenn  
Board Chair  
New Mexico Junior College



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Josh Morgan  
VP for Finance  
New Mexico Junior College

| Tag #  | Location             | Description                   | Serial Number/VIN  | Acquisition Date | Acquired Value |
|--------|----------------------|-------------------------------|--------------------|------------------|----------------|
| H16188 | Auction Warehouse    | Cleaning Machine Glass Bead   | 5299               | 6/1/1970         | \$1,121.00     |
| H16203 | Auction Warehouse    | Electric Auto Wheel Balance   | 0584B0116          | 1/1/1985         | \$2,639.00     |
| N11312 | Auction Warehouse    | Sun Modular Gas Analyzer      | 0890A0140          | 4/1/1991         | \$10,378.00    |
| N14679 | TM Storage Container | Portable Sound System         | I970827            | 9/23/1997        | \$1,372.00     |
| N15220 | Auction Warehouse    | 1999 Chevy S-10 Truck         | 1GCCS1441X8104129  | 11/6/1998        | \$14,400.00    |
| H16131 | Auction Warehouse    | Tire Changing Machine         | 9810377186         | 11/17/1998       | \$2,899.00     |
| H16259 | Auction Warehouse    | Sweepster Power Broom         | 2200082            | 6/30/1999        | \$4,135.00     |
| N15395 | Auction Warehouse    | Hunter Alignment Machine      | EJ8904             | 8/27/1999        | \$17,721.44    |
| N15635 | Auction Warehouse    | 2000 Ford Econoline Van       | 1FBSS31L3YHA01643  | 4/3/2000         | \$24,984.00    |
| N16342 | Auction Warehouse    | Networking Topologies Package | No Serial #        | 11/13/2000       | \$2,413.45     |
| N16343 | Auction Warehouse    | Networking Topologies Package | No Serial #        | 11/13/2000       | \$2,413.45     |
| N16344 | Auction Warehouse    | Networking Topologies Package | No Serial #        | 11/13/2000       | \$2,413.45     |
| H16144 | Auction Warehouse    | Gateway Pentium IV            | 24476480           | 8/20/2001        | \$1,411.00     |
| H16315 | Auction Warehouse    | Fireproof File Cabinet        | FL2001112283       | 5/7/2002         | \$1,149.95     |
| H16324 | Auction Warehouse    | Gateway Pentium E6000         | 27802524           | 8/2/2002         | \$1,299.00     |
| H16325 | Auction Warehouse    | Gateway Pentium E6000         | 27802533           | 8/2/2002         | \$1,299.00     |
| H16155 | Auction Warehouse    | Multimaster 260 Welder        | MH-J241527         | 1/10/2003        | \$1,756.30     |
| N17218 | Auction Warehouse    | Heath Kit Fiber Optic System  | No Serial #        | 3/6/2003         | \$2,395.00     |
| N17219 | Auction Warehouse    | Heath Kit Fiber Optic System  | No Serial #        | 3/6/2003         | \$2,395.00     |
| N17220 | Auction Warehouse    | Heath Kit Fiber Optic System  | No Serial #        | 3/6/2003         | \$2,395.00     |
| N17221 | Auction Warehouse    | Heath Kit Fiber Optic System  | No Serial #        | 3/6/2003         | \$2,395.00     |
| G31820 | Auction Warehouse    | Rad/Contamination Monitor     | 3605               | 7/30/2003        | \$1,204.54     |
| N17701 | Auction Warehouse    | 2004 Chevrolet Suburban       | 3GNEC16Z64G180330  | 12/19/2003       | \$28,816.71    |
| H16359 | Auction Warehouse    | Display Case                  | NULL               | 1/19/2005        | \$1,756.66     |
| G31927 | Don Whitaker         | Hunter Rd Force Measurement   | EP8037             | 5/4/2005         | \$13,219.00    |
| H16374 | Auction Warehouse    | Nautilus Abduct/Adduct Combo  | S5AAXX050171       | 6/8/2005         | \$2,822.00     |
| H16425 | Auction Warehouse    | Desk                          | NULL               | 8/31/2005        | \$295.00       |
| H16426 | Auction Warehouse    | Desk                          | NULL               | 8/31/2005        | \$877.00       |
| H16427 | Auction Warehouse    | Desk                          | NULL               | 8/31/2005        | \$578.00       |
| N18472 | Auction Warehouse    | IP Circuit Pack               | NULL               | 5/5/2006         | \$42,354.49    |
| H16441 | Auction Warehouse    | Periodical Shelf              | NULL               | 7/11/2006        | \$2,252.31     |
| N18855 | Don Whitaker         | Wheel Alignment System        | AR8846             | 3/14/2007        | \$22,124.00    |
| N18882 | Auction Warehouse    | 2002 Freightliner             | 1FUJBBCGX2LF25180  | 7/22/2007        | \$44,000.00    |
| N19061 | Auction Warehouse    | G650 Media Gateway RHS        | JS0422033052       | 5/27/2008        | \$17,360.38    |
| H10783 | Auction Warehouse    | Avaya Val Board               | 71608501743        | 5/14/2010        | \$1,414.50     |
| N19216 | Auction Warehouse    | Spacesaver: Microfilm & Maps  | NULL               | 8/10/2010        | \$8,144.63     |
| H11213 | Auction Warehouse    | HP Compaq 8100 Elite          | 2UA1210YVL         | 6/1/2011         | \$1,390.00     |
| N19226 | Don Whitaker         | Coates Tire Changer           | 1106101275         | 8/17/2011        | \$5,500.00     |
| H11234 | Auction Warehouse    | Tripp 16PT Console            | 21108ATCB831000077 | 8/26/2011        | \$1,781.31     |
| H11235 | Auction Warehouse    | Tripp 16PT Console            | 9934ACPCB715200134 | 8/26/2011        | \$1,781.32     |
| H11303 | Auction Warehouse    | HP LaserJet P4015DN           | CNDYB55974         | 10/7/2011        | \$1,416.75     |
| H11435 | Auction Warehouse    | Three Gang Ball Picker        | 11PKL44            | 11/11/2011       | \$3,222.17     |

|        |                   |                             |                   |            |             |
|--------|-------------------|-----------------------------|-------------------|------------|-------------|
| N19258 | Auction Warehouse | Hybrid Power System/Trailer | 1J9SU1214C1287662 | 7/26/2012  | \$20,875.00 |
| N19259 | Auction Warehouse | Hybrid Power System         | 0878HG0697        | 7/30/2012  | \$19,125.00 |
| H11629 | Auction Warehouse | Dell Latitude E5520         | 6V1X9T1           | 9/18/2012  | \$1,082.58  |
| H11630 | Auction Warehouse | Dell Latitude E5520         | 6V2CBT1           | 9/18/2012  | \$1,082.58  |
| H11633 | Auction Warehouse | Dell Latitude E5520         | 6V3W9T1           | 9/18/2012  | \$1,082.58  |
| H11637 | Auction Warehouse | Dell Latitude E5520         | 6V2V9T1           | 9/18/2012  | \$1,082.58  |
| H11640 | Auction Warehouse | Dell Latitude E5520         | 6V3V9T1           | 9/18/2012  | \$1,082.58  |
| H11644 | Auction Warehouse | Dell Latitude E5520         | 6V16BT1           | 9/18/2012  | \$1,082.58  |
| N19276 | Auction Warehouse | 2012 Chevrolet Express Van  | 1GAZG1FG4C1136460 | 11/8/2012  | \$10,969.99 |
| H11873 | Auction Warehouse | Lenovo ThinkPad X230        | R9-W8NXA          | 1/14/2013  | \$1,735.50  |
| D00003 | Auction Warehouse | iPad Air Wi-Fi 32GB         | DMQM4P2FFK11      | 3/17/2014  | \$579.00    |
| D00011 | Auction Warehouse | iPad Air Wi-Fi 32GB         | DMPMGJ7VFK11      | 4/16/2014  | \$599.00    |
| D00014 | Auction Warehouse | iPad Air Wi-Fi 32GB         | DMPLV3CFFK11      | 4/16/2014  | \$599.00    |
| D00022 | Auction Warehouse | iPad Air Wi-Fi 32GB         | DMQM4P1LFK11      | 4/16/2014  | \$599.00    |
| H12304 | Auction Warehouse | HON Valido 66" Desk         | 8XX6L1            | 4/25/2014  | \$2,958.60  |
| H12305 | Auction Warehouse | HON Valido 66" Desk         | 8NE6V1            | 4/25/2014  | \$2,958.60  |
| H12306 | Auction Warehouse | HON Valido 66" Desk         | 8ZX6L1            | 4/25/2014  | \$2,958.60  |
| H12307 | Auction Warehouse | HON Valido 66" Desk         | 8VX6L1            | 4/25/2014  | \$2,958.60  |
| H12308 | Auction Warehouse | HON Valido 66" Desk         | 8DX6Y1            | 4/25/2014  | \$2,958.60  |
| H12309 | Auction Warehouse | HON Valido 66" Desk         | 8JX6L1            | 4/25/2014  | \$1,908.00  |
| H12310 | Auction Warehouse | HON Valido 66" Desk         | 8RDQNU            | 4/25/2014  | \$1,908.00  |
| H12312 | Auction Warehouse | HON Valido 66" Desk         | 82DQNU            | 4/25/2014  | \$1,908.00  |
| H12314 | Auction Warehouse | HON Valido 66" Desk         | 80X6L1            | 4/25/2014  | \$1,908.00  |
| H12315 | Auction Warehouse | HON Valido 66" Desk         | 8NDQNU            | 4/25/2014  | \$1,908.00  |
| H12685 | Auction Warehouse | HON Valido Storage Cabinet  | 8BE7XF            | 4/30/2015  | \$1,083.55  |
| H12686 | Auction Warehouse | HON Valido Storage Cabinet  | 8BG75F            | 4/30/2015  | \$1,083.55  |
| H12714 | Auction Warehouse | Epson 1930 Projector        | RM5F540234L       | 6/25/2015  | \$1,098.00  |
| H12740 | Auction Warehouse | HP ProBook 650              | 5CG51631XQ        | 9/24/2015  | \$1,628.00  |
| H12760 | Auction Warehouse | Lenovo ThinkPad             | MP-08JF2D         | 10/26/2015 | \$1,928.29  |
| H12850 | Auction Warehouse | HON Storage Cabinet         | BMVBD             | 5/9/2016   | \$1,096.78  |
| H12853 | Auction Warehouse | Epson 3300 Projector        | V47F880067L       | 6/30/2016  | \$2,499.00  |
| N19421 | Auction Warehouse | CAT 3650 48PT               | FDO2022E2PO       | 8/22/2016  | \$9,227.80  |
| N19423 | Auction Warehouse | CAT 3650 48PT               | FDO2022E2VK       | 8/22/2016  | \$9,227.80  |
| N19424 | Auction Warehouse | CAT 3650 48PT               | FDO2022Q17M       | 8/22/2016  | \$9,227.80  |
| N19425 | Auction Warehouse | CAT 3650 48PT               | FDO2022E2D8       | 8/22/2016  | \$9,227.80  |
| N19426 | Auction Warehouse | CAT 3650 48PT               | FDO2022E2VG       | 8/22/2016  | \$9,227.80  |
| N19427 | Auction Warehouse | CAT 3650 48PT               | FDO2022E2D7       | 8/22/2016  | \$9,227.80  |
| N19428 | Auction Warehouse | CAT 3650 48PT               | FDO2022E225       | 8/22/2016  | \$9,227.80  |
| N19429 | Auction Warehouse | CAT 3650 48PT               | FDO2022Q1CU       | 8/22/2016  | \$9,227.80  |
| N19430 | Auction Warehouse | CAT 3650 48PT               | FDO2027E0EC       | 8/22/2016  | \$6,112.30  |
| N19431 | Auction Warehouse | CAT 3650 48PT               | FDO2027Q076       | 8/22/2016  | \$6,112.30  |
| N19432 | Auction Warehouse | CAT 3650 48PT               | FDO2022Q11Z       | 8/22/2016  | \$9,227.80  |
| N19433 | Auction Warehouse | Avaya Phone System          | USE62677TH        | 9/1/2016   | \$59,249.22 |

|        |                   |                              |                          |            |             |
|--------|-------------------|------------------------------|--------------------------|------------|-------------|
| H12914 | Auction Warehouse | Dell Latitude E5470          | D18DMC2                  | 9/15/2016  | \$1,056.97  |
| H12921 | Auction Warehouse | Dell Latitude E5470          | 4VNDMC2                  | 9/15/2016  | \$1,056.97  |
| H12924 | Auction Warehouse | Dell Latitude E5470          | 6LT5MC2                  | 9/15/2016  | \$1,056.97  |
| H12925 | Auction Warehouse | Dell Latitude E5470          | 9HJDMC2                  | 9/15/2016  | \$1,056.97  |
| H12927 | Auction Warehouse | Dell Latitude E5470          | J0ZCMC2                  | 9/15/2016  | \$1,056.97  |
| H12973 | Auction Warehouse | HP ProBook 650               | 5CG6380FNR               | 10/13/2016 | \$1,386.79  |
| H13033 | Auction Warehouse | HD Monitor                   | 13APL185L0138            | 11/2/2016  | \$1,200.00  |
| N19437 | Auction Warehouse | Leightronix Server           | 00E0FB1001D0             | 11/2/2016  | \$9,593.00  |
| N19438 | Auction Warehouse | Utah Switcher                | 10162941                 | 11/2/2016  | \$7,995.00  |
| N19458 | Auction Warehouse | Thor Encoder Convertor       | 2SDI-ATSC/LL/AC3/1115-12 | 6/27/2017  | \$5,230.00  |
| N19464 | Auction Warehouse | Nexus Switch                 | FOC2133R0L5              | 8/14/2017  | \$12,519.10 |
| H13133 | Auction Warehouse | AJA Audio Controller         | 3F8120                   | 8/15/2017  | \$2,764.22  |
| D00298 | Auction Warehouse | iPad 128GB                   | GCGV7J11THP9Y            | 8/28/2017  | \$399.00    |
| H13114 | Auction Warehouse | HP EliteOne 800 G3           | MXL73114QG               | 8/28/2017  | \$1,169.75  |
| H13121 | Auction Warehouse | HP EliteOne 800 G3           | MXL73114Q8               | 8/28/2017  | \$1,169.75  |
| H13163 | Auction Warehouse | HP EliteBook 840 G4          | 5CG73934XJ               | 10/12/2017 | \$1,565.58  |
| H13164 | Auction Warehouse | HP EliteBook 840 G4          | 5CG739351M               | 10/12/2017 | \$1,565.58  |
| H13165 | Auction Warehouse | HP EliteBook 840 G4          | 5CG73934ZW               | 10/12/2017 | \$1,565.58  |
| H13166 | Auction Warehouse | HP EliteBook 840 G4          | 5CG73934YN               | 10/12/2017 | \$1,565.58  |
| H13167 | Auction Warehouse | HP EliteBook 840 G4          | 5CG73934WV               | 10/12/2017 | \$1,565.58  |
| H13170 | Auction Warehouse | HP EliteBook 840 G4          | 5CG73934V6               | 10/12/2017 | \$1,565.58  |
| H13306 | Auction Warehouse | KVM Switch                   | 17071164                 | 3/6/2018   | \$1,772.05  |
| H13269 | Auction Warehouse | Epson 5000 Projector         | X3NL810674L              | 4/24/2018  | \$1,538.00  |
| H13311 | Auction Warehouse | RPAD Server                  | 1L3WHL2                  | 6/19/2018  | \$4,225.22  |
| N19479 | Auction Warehouse | RPCS Bridge                  | EE174231730EDD           | 6/19/2018  | \$86,682.38 |
| N19480 | Auction Warehouse | RPRM Server                  | 5MHK7M2                  | 6/19/2018  | \$16,859.85 |
| N19486 | Auction Warehouse | DMA Server                   | 5MHWOM2                  | 6/19/2018  | \$16,859.85 |
| N19487 | Auction Warehouse | Capture Server               | EE17423087DODE           | 6/19/2018  | \$10,381.04 |
| N19494 | Auction Warehouse | Barracuda Load Balancer      | BAR-BF-1060408           | 6/27/2018  | \$17,621.66 |
| H13330 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710016           | 7/15/2018  | \$1,618.75  |
| H13331 | Auction Warehouse | Extron Presentation Switcher | A1UYY38                  | 7/15/2018  | \$3,024.68  |
| H13332 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710028           | 7/15/2018  | \$1,618.75  |
| H13333 | Auction Warehouse | Extron Presentation Switcher | A1UYY4Y                  | 7/15/2018  | \$3,024.68  |
| H13334 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710015           | 7/15/2018  | \$1,618.75  |
| H13335 | Auction Warehouse | Extron Presentation Switcher | A1UYY3D                  | 7/15/2018  | \$3,024.68  |
| H13336 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710039           | 7/15/2018  | \$1,618.75  |
| H13337 | Auction Warehouse | Extron Presentation Switcher | A1UYY3E                  | 7/15/2018  | \$3,024.68  |
| H13338 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710023           | 7/15/2018  | \$1,618.75  |
| H13340 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710024           | 7/15/2018  | \$1,618.75  |
| H13341 | Auction Warehouse | Extron Presentation Switcher | A1V2L7Y                  | 7/15/2018  | \$3,024.68  |
| H13342 | Auction Warehouse | Qomo Interactive Display     | CT-QOMO1710027           | 7/15/2018  | \$1,618.75  |
| H13343 | Auction Warehouse | Extron Presentation Switcher | A1V2L8D                  | 7/15/2018  | \$3,024.68  |
| N19495 | Auction Warehouse | Instructor Podium            | NULL                     | 7/15/2018  | \$8,582.21  |

|        |                   |                           |                |           |             |
|--------|-------------------|---------------------------|----------------|-----------|-------------|
| N19496 | Auction Warehouse | Instructor Podium         | NULL           | 7/15/2018 | \$8,582.21  |
| N19497 | Auction Warehouse | Instructor Podium         | NULL           | 7/15/2018 | \$8,582.21  |
| N19498 | Auction Warehouse | Instructor Podium         | NULL           | 7/15/2018 | \$8,582.21  |
| N19499 | Auction Warehouse | Instructor Podium         | NULL           | 7/15/2018 | \$8,582.21  |
| N19500 | Auction Warehouse | Instructor Podium         | NULL           | 7/15/2018 | \$8,582.21  |
| N19501 | Auction Warehouse | Instructor Podium         | NULL           | 7/15/2018 | \$8,582.21  |
| D00671 | Auction Warehouse | EagleEye Digital Extender | 821810004715DJ | 7/31/2018 | \$947.44    |
| D00672 | Auction Warehouse | EagleEye Digital Extender | 821742004027DJ | 7/31/2018 | \$947.44    |
| N19512 | Auction Warehouse | SoundStructure C16        | NULL           | 7/31/2018 | \$8,802.59  |
| N19514 | Auction Warehouse | Crestron System 300       | 1804JBH13123   | 7/31/2018 | \$5,171.53  |
| N19546 | Auction Warehouse | RealPresence              | 8217344785EDCW | 7/31/2018 | \$21,886.59 |
| H13517 | Auction Warehouse | Dell OptiPlex 7460        | D6D21Q2        | 8/14/2018 | \$1,097.63  |
| H13518 | Auction Warehouse | Dell OptiPlex 7460        | D5W41Q2        | 8/14/2018 | \$1,097.63  |
| H13519 | Auction Warehouse | Dell OptiPlex 7460        | D5T51Q2        | 8/14/2018 | \$1,097.63  |
| H13521 | Auction Warehouse | Dell OptiPlex 7460        | D5S31Q2        | 8/14/2018 | \$1,097.63  |
| H13522 | Auction Warehouse | Dell OptiPlex 7460        | D5W51Q2        | 8/14/2018 | \$1,097.63  |
| H13523 | Auction Warehouse | Dell OptiPlex 7460        | D5S41Q2        | 8/14/2018 | \$1,097.63  |
| H13524 | Auction Warehouse | Dell OptiPlex 7460        | D6901Q2        | 8/14/2018 | \$1,097.63  |
| H13525 | Auction Warehouse | Dell OptiPlex 7460        | D5W21Q2        | 8/14/2018 | \$1,097.63  |
| H13526 | Auction Warehouse | Dell OptiPlex 7460        | D5W01Q2        | 8/14/2018 | \$1,097.63  |
| H13528 | Auction Warehouse | Dell OptiPlex 7460        | D5Y01Q2        | 8/14/2018 | \$1,097.63  |
| H13530 | Auction Warehouse | Dell OptiPlex 7460        | D5V21Q2        | 8/14/2018 | \$1,097.63  |
| H13531 | Auction Warehouse | Dell OptiPlex 7460        | D5W11Q2        | 8/14/2018 | \$1,097.63  |
| H13532 | Auction Warehouse | Dell OptiPlex 7460        | D5S21Q2        | 8/14/2018 | \$1,097.63  |
| H13533 | Auction Warehouse | Dell OptiPlex 7460        | D5V11Q2        | 8/14/2018 | \$1,097.63  |
| H13534 | Auction Warehouse | Dell OptiPlex 7460        | D5X41Q2        | 8/14/2018 | \$1,097.63  |
| H13535 | Auction Warehouse | Dell OptiPlex 7460        | D5S51Q2        | 8/14/2018 | \$1,097.63  |
| H13536 | Auction Warehouse | Dell OptiPlex 7460        | D5Y31Q2        | 8/14/2018 | \$1,097.63  |
| H13538 | Auction Warehouse | Dell OptiPlex 7460        | D6C31Q2        | 8/14/2018 | \$1,097.63  |
| H13539 | Auction Warehouse | Dell OptiPlex 7460        | D5SZ0Q2        | 8/14/2018 | \$1,097.63  |
| H13544 | Auction Warehouse | Dell OptiPlex 7460        | D6B31Q2        | 8/14/2018 | \$1,097.63  |
| H13545 | Auction Warehouse | Dell OptiPlex 7460        | D6931Q2        | 8/14/2018 | \$1,097.63  |
| H13546 | Auction Warehouse | Dell OptiPlex 7460        | D6C51Q2        | 8/14/2018 | \$1,097.63  |
| H13547 | Auction Warehouse | Dell OptiPlex 7460        | D5T21Q2        | 8/14/2018 | \$1,097.63  |
| H13548 | Auction Warehouse | Dell OptiPlex 7460        | D5Y41Q2        | 8/14/2018 | \$1,097.63  |
| H13549 | Auction Warehouse | Dell OptiPlex 7460        | D6811Q2        | 8/14/2018 | \$1,097.63  |
| H13550 | Auction Warehouse | Dell OptiPlex 7460        | D5Y21Q2        | 8/14/2018 | \$1,097.63  |
| H13551 | Auction Warehouse | Dell OptiPlex 7460        | D5T31Q2        | 8/14/2018 | \$1,097.63  |
| H13552 | Auction Warehouse | Dell OptiPlex 7460        | D5V31Q2        | 8/14/2018 | \$1,097.63  |
| H13553 | Auction Warehouse | Dell OptiPlex 7460        | D6801Q2        | 8/14/2018 | \$1,097.63  |
| H13554 | Auction Warehouse | Dell OptiPlex 7460        | D6B01Q2        | 8/14/2018 | \$1,097.63  |
| H13555 | Auction Warehouse | Dell OptiPlex 7460        | D5X11Q2        | 8/14/2018 | \$1,097.63  |
| H13556 | Auction Warehouse | Dell OptiPlex 7460        | D5X51Q2        | 8/14/2018 | \$1,097.63  |

|        |                   |                       |             |            |            |
|--------|-------------------|-----------------------|-------------|------------|------------|
| H13557 | Auction Warehouse | Dell OptiPlex 7460    | D5V01Q2     | 8/14/2018  | \$1,097.63 |
| H13558 | Auction Warehouse | Dell OptiPlex 7460    | D5WZ0Q2     | 8/14/2018  | \$1,097.63 |
| H13559 | Auction Warehouse | Dell OptiPlex 7460    | D5X21Q2     | 8/14/2018  | \$1,097.63 |
| H13561 | Auction Warehouse | Dell OptiPlex 7460    | D5Y51Q2     | 8/14/2018  | \$1,097.63 |
| H13562 | Auction Warehouse | Dell OptiPlex 7460    | D5V41Q2     | 8/14/2018  | \$1,097.63 |
| H13563 | Auction Warehouse | Dell OptiPlex 7460    | D5T01Q2     | 8/14/2018  | \$1,097.63 |
| H13564 | Auction Warehouse | Dell OptiPlex 7460    | D5S11Q2     | 8/14/2018  | \$1,097.63 |
| H13565 | Auction Warehouse | Dell OptiPlex 7460    | D5VZ0Q2     | 8/14/2018  | \$1,097.63 |
| H13566 | Auction Warehouse | Dell OptiPlex 7460    | D5W31Q2     | 8/14/2018  | \$1,097.63 |
| H13567 | Auction Warehouse | Dell OptiPlex 7460    | D6361Q2     | 8/14/2018  | \$1,097.63 |
| H13568 | Auction Warehouse | Dell OptiPlex 7460    | D6151Q2     | 8/14/2018  | \$1,097.63 |
| H13569 | Auction Warehouse | Dell OptiPlex 7460    | D6521Q2     | 8/14/2018  | \$1,097.63 |
| H13571 | Auction Warehouse | Dell OptiPlex 7460    | D6541Q2     | 8/14/2018  | \$1,097.63 |
| H13572 | Auction Warehouse | Dell OptiPlex 7460    | D6441Q2     | 8/14/2018  | \$1,097.63 |
| H13573 | Auction Warehouse | Dell OptiPlex 7460    | D6141Q2     | 8/14/2018  | \$1,097.63 |
| H13574 | Auction Warehouse | Dell OptiPlex 7460    | D6111Q2     | 8/14/2018  | \$1,097.63 |
| H13575 | Auction Warehouse | Dell OptiPlex 7460    | D6461Q2     | 8/14/2018  | \$1,097.63 |
| H13576 | Auction Warehouse | Dell OptiPlex 7460    | D6511Q2     | 8/14/2018  | \$1,097.63 |
| H13577 | Auction Warehouse | Dell OptiPlex 7460    | D5Z31Q2     | 8/14/2018  | \$1,097.63 |
| H13578 | Auction Warehouse | Dell OptiPlex 7460    | D5TZ0Q2     | 8/14/2018  | \$1,097.63 |
| H13579 | Auction Warehouse | Dell OptiPlex 7460    | D6211Q2     | 8/14/2018  | \$1,097.63 |
| H13580 | Auction Warehouse | Dell OptiPlex 7460    | D5XZ0Q2     | 8/14/2018  | \$1,097.63 |
| H13320 | Auction Warehouse | Epson 2250U Projector | X3NL7Y0521L | 9/6/2018   | \$1,474.38 |
| H13696 | Auction Warehouse | Dell Latitude E5490   | F86THR2     | 11/14/2018 | \$1,332.52 |
| D01135 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FT6  | 5/16/2019  | \$445.09   |
| D01153 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FVR  | 5/16/2019  | \$445.09   |
| D01154 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FZP  | 5/16/2019  | \$445.09   |
| D01155 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FN5  | 5/16/2019  | \$445.09   |
| D01157 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FXQ  | 5/16/2019  | \$445.09   |
| D01158 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FN8  | 5/16/2019  | \$445.09   |
| D01159 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FSX  | 5/16/2019  | \$445.09   |
| D01160 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FQ5  | 5/16/2019  | \$445.09   |
| D01161 | Auction Warehouse | HP Laptop 7020 G8     | CND8458G5V  | 5/16/2019  | \$445.09   |
| D01163 | Auction Warehouse | HP Laptop 7020 G8     | CND8458FSZ  | 5/16/2019  | \$445.09   |
| H14046 | Auction Warehouse | HP EliteOne 840 G5    | 5CG9191T9Y  | 5/28/2019  | \$1,379.00 |
| H14058 | Auction Warehouse | HP EliteOne 840 G5    | 5CG9191TC1  | 5/28/2019  | \$1,379.00 |
| D01194 | Auction Warehouse | HP Pavillion Laptop   | 5CD83302QW  | 6/20/2019  | \$519.99   |
| D01195 | Auction Warehouse | HP Pavillion Laptop   | 5CD83302QV  | 6/20/2019  | \$519.99   |
| D01196 | Auction Warehouse | HP Pavillion Laptop   | 5CD83302R9  | 6/20/2019  | \$519.99   |
| D01197 | Auction Warehouse | HP Pavillion Laptop   | 5CD83302R0  | 6/20/2019  | \$519.99   |
| H14041 | Auction Warehouse | HP EliteOne 1000 G2   | 8CC91839G5  | 6/27/2019  | \$1,518.00 |
| H14164 | Auction Warehouse | Epson 2250U Projector | X6649500737 | 7/31/2019  | \$1,299.00 |
| D01212 | Auction Warehouse | HP EliteOne 800 G4    | MXL9372NFR  | 10/30/2019 | \$950.00   |

|        |                   |                         |              |            |            |
|--------|-------------------|-------------------------|--------------|------------|------------|
| D01220 | Auction Warehouse | HP EliteOne 800 G4      | MXL9372      | 10/30/2019 | \$950.00   |
| D01232 | Auction Warehouse | HP EliteOne 800 G4      | MXL9372NGH   | 10/30/2019 | \$950.00   |
| H14269 | Auction Warehouse | HP ProBook 440 G6       | 3T395200R1   | 1/31/2020  | \$1,032.92 |
| H14272 | Auction Warehouse | HP ProBook 440 G6       | 3T395200R4   | 1/31/2020  | \$1,032.92 |
| H14276 | Auction Warehouse | HP ProBook 440 G6       | 3T395200R8   | 1/31/2020  | \$1,032.92 |
| H14277 | Auction Warehouse | HP ProBook 440 G6       | 3T395200R9   | 1/31/2020  | \$1,032.92 |
| H14262 | Auction Warehouse | Epson 2250U Projector   | X6649700176  | 2/11/2020  | \$1,299.00 |
| H14330 | Auction Warehouse | HP EliteOne 800 G5      | MXL0141RH9   | 4/23/2020  | \$1,223.00 |
| H14341 | Auction Warehouse | Lenovo ThinkPad Yoga G4 | PF-261LM4    | 4/27/2020  | \$2,184.41 |
| H14354 | Auction Warehouse | HP EliteBook 840 G6     | 5CG016BCT5   | 5/14/2020  | \$1,620.15 |
| H14360 | Auction Warehouse | HP EliteBook 840 G6     | 5CG016BCT7   | 5/14/2020  | \$1,620.15 |
| H14364 | Auction Warehouse | HP EliteBook 840 G6     | 5CG016BCT1   | 5/14/2020  | \$1,620.15 |
| D01340 | Auction Warehouse | HP Laptop 15" G8        | CND0157QSL   | 6/1/2020   | \$432.00   |
| D01341 | Auction Warehouse | HP Laptop 15" G8        | CND0157QX3   | 6/1/2020   | \$432.00   |
| D01342 | Auction Warehouse | HP Laptop 15" G8        | CND0157PQG   | 6/1/2020   | \$432.00   |
| D01343 | Auction Warehouse | HP Laptop 15" G8        | CND0157Q45   | 6/1/2020   | \$432.00   |
| D01344 | Auction Warehouse | HP Laptop 15" G8        | CND0157PJY   | 6/1/2020   | \$432.00   |
| D01345 | Auction Warehouse | HP Laptop 15" G8        | CND0157Q1N   | 6/1/2020   | \$432.00   |
| D01346 | Auction Warehouse | HP Laptop 15" G8        | CND0157QST   | 6/1/2020   | \$432.00   |
| D01347 | Auction Warehouse | HP Laptop 15" G8        | CND0157QT1   | 6/1/2020   | \$432.00   |
| D01348 | Auction Warehouse | HP Laptop 15" G8        | CND0157QKG   | 6/1/2020   | \$432.00   |
| D01349 | Auction Warehouse | HP Laptop 15" G8        | CND0157QPD   | 6/1/2020   | \$432.00   |
| D01350 | Auction Warehouse | HP Laptop 15" G8        | CND0157Q54   | 6/1/2020   | \$432.00   |
| D01351 | Auction Warehouse | HP Laptop 15" G8        | CND0157PRO   | 6/1/2020   | \$432.00   |
| D01352 | Auction Warehouse | HP Laptop 15" G8        | CND0157PQT   | 6/1/2020   | \$432.00   |
| D01353 | Auction Warehouse | HP Laptop 15" G8        | CND0157Q43   | 6/1/2020   | \$432.00   |
| D01354 | Auction Warehouse | HP Laptop 15" G8        | CND0157QDV   | 6/1/2020   | \$432.00   |
| D01355 | Auction Warehouse | HP Laptop 15" G8        | CND0157PW7   | 6/1/2020   | \$432.00   |
| D01356 | Auction Warehouse | HP Laptop 15" G8        | CND0157QW6   | 6/1/2020   | \$432.00   |
| D01357 | Auction Warehouse | HP Laptop 15" G8        | CND0157PR1   | 6/1/2020   | \$432.00   |
| D01358 | Auction Warehouse | HP Laptop 15" G8        | CND0157PRP   | 6/1/2020   | \$432.00   |
| D01359 | Auction Warehouse | HP Laptop 15" G8        | CND0157Q2T   | 6/1/2020   | \$432.00   |
| D01360 | Auction Warehouse | HP Laptop 15" G8        | CND0157QLR   | 6/1/2020   | \$432.00   |
| D01361 | Auction Warehouse | HP Laptop 15" G8        | CND0157QVM   | 6/1/2020   | \$432.00   |
| D01362 | Auction Warehouse | HP Laptop 15" G8        | CND0157Q8R   | 6/1/2020   | \$432.00   |
| D01363 | Auction Warehouse | HP Laptop 15" G8        | CND0157R1S   | 6/1/2020   | \$432.00   |
| D01364 | Auction Warehouse | HP Laptop 15" G8        | CND0157QX4   | 6/1/2020   | \$432.00   |
| D01365 | Auction Warehouse | HP Laptop 15" G8        | CND0157PSL   | 6/1/2020   | \$432.00   |
| D01366 | Auction Warehouse | HP Laptop 15" G8        | CND0157PQ1   | 6/1/2020   | \$432.00   |
| D01367 | Auction Warehouse | HP Laptop 15" G8        | CND0157QGX   | 6/1/2020   | \$432.00   |
| D01368 | Auction Warehouse | HP Laptop 15" G8        | CND0157PMB   | 6/1/2020   | \$432.00   |
| D01369 | Auction Warehouse | HP Laptop 15" G8        | CND0157QKJ   | 6/1/2020   | \$432.00   |
| D01270 | Auction Warehouse | iPad                    | DMPZM3JCMF3N | 7/14/2020  | \$339.00   |

|        |                   |                      |                   |            |            |
|--------|-------------------|----------------------|-------------------|------------|------------|
| H14395 | Auction Warehouse | Dell OptiPlex 5270   | 2B98853           | 8/19/2020  | \$1,415.83 |
| H14396 | Auction Warehouse | Dell OptiPlex 5270   | 2BC1853           | 8/19/2020  | \$1,415.83 |
| H14397 | Auction Warehouse | Dell OptiPlex 5270   | 2BD5853           | 8/19/2020  | \$1,415.83 |
| H14398 | Auction Warehouse | Dell OptiPlex 5270   | 2BD4853           | 8/19/2020  | \$1,415.83 |
| H14399 | Auction Warehouse | Dell OptiPlex 5270   | 2BB7853           | 8/19/2020  | \$1,415.83 |
| H14400 | Auction Warehouse | Dell OptiPlex 5270   | 2BB6853           | 8/19/2020  | \$1,415.83 |
| H14401 | Auction Warehouse | Dell OptiPlex 5270   | 2BC4853           | 8/19/2020  | \$1,415.83 |
| H14402 | Auction Warehouse | Dell OptiPlex 5270   | 2BF2853           | 8/19/2020  | \$1,415.83 |
| H14403 | Auction Warehouse | Dell OptiPlex 5270   | 2BB3853           | 8/19/2020  | \$1,415.83 |
| H14404 | Auction Warehouse | Dell OptiPlex 5270   | 2BB2853           | 8/19/2020  | \$1,415.83 |
| H14405 | Auction Warehouse | Dell OptiPlex 5270   | 2BB0853           | 8/19/2020  | \$1,415.83 |
| H14406 | Auction Warehouse | Dell OptiPlex 5270   | 2BC5853           | 8/19/2020  | \$1,415.83 |
| H14407 | Auction Warehouse | Dell OptiPlex 5270   | 2B88853           | 8/19/2020  | \$1,415.83 |
| H14408 | Auction Warehouse | Dell OptiPlex 5270   | 2B90853           | 8/19/2020  | \$1,415.83 |
| H14410 | Auction Warehouse | Dell OptiPlex 5270   | 2BC7853           | 8/19/2020  | \$1,415.83 |
| H14411 | Auction Warehouse | Dell OptiPlex 5270   | 2BF4853           | 8/19/2020  | \$1,415.83 |
| H14412 | Auction Warehouse | Dell OptiPlex LP     | 2BB5853           | 8/19/2020  | \$1,415.83 |
| H14413 | Auction Warehouse | Dell OptiPlex 5270   | 2BF3853           | 8/19/2020  | \$1,415.83 |
| H14414 | Auction Warehouse | Dell OptiPlex 5270   | 2BDZ753           | 8/19/2020  | \$1,415.83 |
| H14415 | Auction Warehouse | Dell OptiPlex 5270   | 2BF1853           | 8/19/2020  | \$1,415.83 |
| H14416 | Auction Warehouse | Dell OptiPlex 5270   | 2BCZ753           | 8/19/2020  | \$1,415.83 |
| H14417 | Auction Warehouse | Dell OptiPlex 5270   | 2B76853           | 8/19/2020  | \$1,415.83 |
| H14418 | Auction Warehouse | Dell OptiPlex 5270   | 2BB1853           | 8/19/2020  | \$1,415.83 |
| H14419 | Auction Warehouse | Dell OptiPlex 5270   | 2BD6853           | 8/19/2020  | \$1,415.83 |
| H14420 | Auction Warehouse | Dell OptiPlex 5270   | 2BG6853           | 8/19/2020  | \$1,415.83 |
| H14421 | Auction Warehouse | Dell OptiPlex 5270   | 2BF0853           | 8/19/2020  | \$1,415.83 |
| H14422 | Auction Warehouse | Dell OptiPlex 5270   | 2BG4853           | 8/19/2020  | \$1,415.83 |
| H14423 | Auction Warehouse | Dell OptiPlex 5270   | 2BC8853           | 8/19/2020  | \$1,415.83 |
| H14424 | Auction Warehouse | Dell OptiPlex 5270   | 2B75853           | 8/19/2020  | \$1,415.83 |
| D01274 | Auction Warehouse | Asus Chromebook      | 12ML8NXC05W45833A | 9/22/2020  | \$573.10   |
| H14561 | Auction Warehouse | HP EliteBook 840 G6  | 5CG0366224        | 9/24/2020  | \$1,504.58 |
| H14565 | Auction Warehouse | HP EliteBook 840 G6  | 5CG036622R        | 9/24/2020  | \$1,504.58 |
| H14568 | Auction Warehouse | HP EliteBook 840 G6  | 5CG036622G        | 9/24/2020  | \$1,504.58 |
| H14572 | Auction Warehouse | HP EliteBook 840 G6  | 5CG036622W        | 9/24/2020  | \$1,504.58 |
| H14573 | Auction Warehouse | HP EliteBook 840 G6  | 5CG036622K        | 9/24/2020  | \$1,504.58 |
| D01422 | Auction Warehouse | Dell Chromebook 3100 | CRTBH33           | 11/21/2020 | \$0.00     |
| H14625 | Auction Warehouse | CAT 9200 24PT        | JAE2426QGZ        | 1/6/2021   | \$2,614.69 |
| D01509 | Auction Warehouse | Dell Inspiron 15     | HXNZN93           | 6/2/2021   | \$964.95   |
| D01522 | Auction Warehouse | iPad Pro 128GB       | YQCWW4XXM5        | 6/30/2021  | \$838.00   |
| D01525 | Auction Warehouse | iPad Pro 128GB       | VXFVYN7Q6P        | 6/30/2021  | \$838.00   |
| D01526 | Auction Warehouse | iPad Pro 128GB       | F7K772WR9F        | 6/30/2021  | \$838.00   |
| H14718 | Auction Warehouse | HP EliteOne 800 G6   | MXL12236X9        | 6/30/2021  | \$1,379.00 |
| H14791 | Auction Warehouse | HP LaserJet Printer  | JPBC17GH7L        | 8/24/2021  | \$1,676.00 |

|        |                   |                                            |                  |            |            |
|--------|-------------------|--------------------------------------------|------------------|------------|------------|
| H14779 | Auction Warehouse | Dell Latitude 3420                         | 2X7965B3         | 10/4/2021  | \$1,345.80 |
| H14796 | Auction Warehouse | Extron Presentation Switcher               | A2CWCE4          | 10/28/2021 | \$3,156.25 |
| H14829 | Auction Warehouse | HP EliteBook 840 G8                        | 5CG1515BZD       | 2/1/2022   | \$1,714.00 |
| H14830 | Auction Warehouse | HP EliteBook 840 G8                        | 5CG1515BZ6       | 2/1/2022   | \$1,714.00 |
| H14836 | Auction Warehouse | HP EliteBook 840 G8                        | 5CG1515BZN       | 2/1/2022   | \$1,714.00 |
| H14837 | Auction Warehouse | HP EliteBook 840 G8                        | 5CG1515BZL       | 2/1/2022   | \$1,714.00 |
| H14858 | Auction Warehouse | Dell OptiPlex 7490                         | J80B1M3          | 2/9/2022   | \$1,321.06 |
| H14859 | Auction Warehouse | Dell OptiPlex 7490                         | 490B1M3          | 2/9/2022   | \$1,321.06 |
| H14860 | Auction Warehouse | Dell OptiPlex 7490                         | J90B1M3          | 2/9/2022   | \$1,321.06 |
| H14861 | Auction Warehouse | Dell OptiPlex 7490                         | B90B1M3          | 2/9/2022   | \$1,321.06 |
| H14862 | Auction Warehouse | Dell OptiPlex 7490                         | C90B1M3          | 2/9/2022   | \$1,321.06 |
| H14863 | Auction Warehouse | Dell OptiPlex 7490                         | H90B1M3          | 2/9/2022   | \$1,321.06 |
| H14864 | Auction Warehouse | Dell OptiPlex 7490                         | C80B1M3          | 2/9/2022   | \$1,321.06 |
| H14865 | Auction Warehouse | Dell OptiPlex 7490                         | 190B1M3          | 2/9/2022   | \$1,321.06 |
| H14866 | Auction Warehouse | Dell OptiPlex 7490                         | 390B1M3          | 2/9/2022   | \$1,321.06 |
| H14867 | Auction Warehouse | Dell OptiPlex 7490                         | 480B1M3          | 2/9/2022   | \$1,321.06 |
| H14868 | Auction Warehouse | Dell OptiPlex 7490                         | 880B1M3          | 2/9/2022   | \$1,321.06 |
| H14869 | Auction Warehouse | Dell OptiPlex 7490                         | 290B1M3          | 2/9/2022   | \$1,321.06 |
| H14870 | Auction Warehouse | Dell OptiPlex 7490                         | F90B1M3          | 2/9/2022   | \$1,321.06 |
| H14871 | Auction Warehouse | Dell OptiPlex 7490                         | 780B1M3          | 2/9/2022   | \$1,321.06 |
| H14904 | Auction Warehouse | DS3 Laminator                              | KM17666          | 4/26/2022  | \$2,475.00 |
| H14905 | Auction Warehouse | DS3 Laminator                              | KM17669          | 4/26/2022  | \$2,475.00 |
| D01567 | Auction Warehouse | ASUS Chromebook 12                         | L9NXCVC22J942405 | 6/8/2022   | \$305.00   |
| H14936 | Auction Warehouse | HP EliteBook 840 G8 Notebook               | 5CG22454S8       | 6/30/2022  | \$1,723.00 |
| D01603 | Auction Warehouse | DELL ISPIRION 15 3                         | 4MGWQF3          | 7/29/2022  | \$427.00   |
| D01604 | Auction Warehouse | DELL ISPIRION 15 3                         | FF28RF3          | 7/29/2022  | \$427.00   |
| D01605 | Auction Warehouse | DELL ISPIRION 15 3                         | CY24RF3          | 7/29/2022  | \$427.00   |
| D01606 | Auction Warehouse | DELL ISPIRION 15 3                         | JZM4RF3          | 7/29/2022  | \$427.00   |
| D01607 | Auction Warehouse | DELL ISPIRION 15 3                         | JKZ8RF3          | 7/29/2022  | \$427.00   |
| D01608 | Auction Warehouse | DELL ISPIRION 15 3                         | DHL7RF3          | 7/29/2022  | \$427.00   |
| D01609 | Auction Warehouse | DELL ISPIRION 15 3                         | 13Y5RF3          | 7/29/2022  | \$427.00   |
| D01610 | Auction Warehouse | DELL ISPIRION 15 3                         | 4TC5RF3          | 7/29/2022  | \$427.00   |
| D01616 | Auction Warehouse | DELL ISPIRION 15 3                         | 4VC5RF3          | 7/29/2022  | \$427.00   |
| D01617 | Auction Warehouse | DELL ISPIRION 15 3                         | FJ05RF3          | 7/29/2022  | \$427.00   |
| D01618 | Auction Warehouse | DELL ISPIRION 15 3                         | 2K84RF3          | 7/29/2022  | \$427.00   |
| D01621 | Auction Warehouse | DELL ISPIRION 15 3                         | 1HC8RF3          | 7/29/2022  | \$427.00   |
| D01622 | Auction Warehouse | DELL ISPIRION 15 3                         | 6HL7RF3          | 7/29/2022  | \$427.00   |
| D01623 | Auction Warehouse | DELL ISPIRION 15 3                         | BTC6RF3          | 7/29/2022  | \$427.00   |
| D01624 | Auction Warehouse | DELL ISPIRION 15 3                         | BSC5RF3          | 7/29/2022  | \$427.00   |
| D01626 | Auction Warehouse | DELL ISPIRION 15 3                         | 2RGWQF3          | 7/29/2022  | \$427.00   |
| N19884 | Auction Warehouse | Presentation System, P011 G7500 Studio E70 | 8G22337498B0F2   | 5/4/2023   | \$6,688.18 |
| H15586 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty              | MXL3294N1R       | 9/7/2023   | \$1,395.00 |
| H15587 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty              | MXL3294N2B       | 9/7/2023   | \$1,395.00 |

|        |                   |                                                    |             |           |            |
|--------|-------------------|----------------------------------------------------|-------------|-----------|------------|
| H15588 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty                      | MXL3294N1T  | 9/7/2023  | \$1,395.00 |
| H15589 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty                      | MXL3294N1V  | 9/7/2023  | \$1,395.00 |
| H15590 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty                      | MXL3294N24  | 9/7/2023  | \$1,395.00 |
| H15591 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty                      | MXL3294N1Q  | 9/7/2023  | \$1,395.00 |
| H15592 | Auction Warehouse | HP 600 G9 MT i7 4 yr warranty                      | MXL3294N2C  | 9/7/2023  | \$1,395.00 |
| H15792 | Auction Warehouse | Cisco 3650 48 10/100/1000 ETHERNET PORT POE+, 2X10 | FD01934P140 | 4/2/2024  | \$2,050.15 |
| D01800 | Auction Warehouse | 360 Degree Photo Booth                             | Null        | 5/21/2024 | \$1,699.00 |
| D01796 | Auction Warehouse | 9th Gen iPad                                       | F9LGW73QTT  | 2/25/2026 | \$0.00     |

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## **NEW MEXICO JUNIOR COLLEGE**

### **Vice President for Finance**

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**To:** New Mexico Junior College Board Members  
**From:** Josh Morgan  
**Date:** September 10, 2026  
**RE:** Budget Increase for Agreement between ACCT and NMJC

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#### **Background**

At the August 2026 meeting, the Board approved an agreement with the Association of Community College Trustees (ACCT) to provide executive search services for the recruitment of the next President of New Mexico Junior College. The approved agreement provides for a search fee of \$42,500, payable in two installments, plus consultant travel expenses billed at cost. The agreement also allows for additional costs if supplemental services are requested during the search process.

#### **Request**

Because this expenditure was not included in the original FY 2026-2027 operating budget, administration is requesting a budget increase to establish sufficient appropriations for the presidential search process. It is recommended that the Board authorize a budget adjustment of \$50,000 within the College's operating budget to cover the contractual search fee, anticipated travel expenses, and any ancillary costs associated with the search. The budget adjustment will be funded from institutional reserves.

#### **Recommendation**

Administration recommends approval of a budget increase of \$50,000 for presidential search services related to the agreement with the Association of Community College Trustees (ACCT).

AGREEMENT between the  
Association of Community College Trustees  
and  
New Mexico Junior College

For the sum of \$42,500, *plus consultant travel expenses (billed at cost)*, the Association of Community College Trustees ("ACCT") agrees to provide comprehensive search services to assist the Board of Directors ("Board") of New Mexico Junior College ("College"), New Mexico in its search for a new President.

The process will begin on or about September 18, 2026.

Services to be provided by ACCT staff/consultant(s) include: candidate recruitment; processing of candidate applications; In-Depth Summary Reference Reports on up to three final candidates (presented orally only); HireRight credit, civil, and criminal background reports on up to three final candidates; technical assistance; and preparation of candidate review materials. The College has the option of Consultant facilitation of meetings and interviews via interactive video teleconference sessions. Up to three on-site visits by the Consultant to facilitate meetings in-person are included in the search fee.

In-Depth Summary Reference Reports on more than three final candidates will be billed at a rate of \$1,300/candidate. HireRight credit, civil, and criminal background reports on more than three final candidates will be billed at a rate of \$1,000/candidate. The Board has the option to request additional on-site visits by the Consultant at \$3,500 per visit (plus Consultant travel expenses). Any goods or services purchased independently by the College in furtherance of the search, including, but not limited to, advertising position announcements, profile brochure/letter regional mailings, etc., are not included in the search services fee and are the sole responsibility of the College. Upon the request of the College, ACCT can administer an EEO survey. The College must make this request and provide the survey language. The College is responsible for posting notice for all meetings when notice is required per local regulation.

All individuals involved in the process of selecting the President of New Mexico Junior College are expected to honor the Confidentiality Policies (attached as page 3 of this Agreement) and to respect the confidentiality of the candidates' personal and professional goals and current positions.

**CANCELLATION.** Either party may cancel this Agreement with thirty (30) days' written notice to the other party. If instituted, the College would reimburse only those charges incurred by ACCT on behalf of the College up to that point in time.

**SEARCH GUARANTEE.** In the event the search does not result in a successful placement, or the selected candidate's employment is terminated for cause within one year for reasons that should have been identified by ACCT during the search assignment, ACCT will redo the search one time with no additional search fee. However, the College will be responsible for travel costs, reference reports, etc. that are involved with the subsequent search. This replacement search must be initiated within one year of the original search being declared a failed search by the College or the candidate's employment being terminated as specified above. Any additional searches beyond the one replacement search specified above must be mutually agreed upon between ACCT and College and will incur additional search fees, plus travel costs, reference report costs, etc.

**INDEMNITY AND HOLD HARMLESS, THIRD PARTY LITIGATION.** Notwithstanding anything herein to the contrary and to the extent permitted by law, each party shall defend, indemnify, and hold the other party, its directors, officers, agents, representatives, employees and assigns (herein referred to cumulatively as "Indemnitees"), harmless from and against claims for bodily injury or death to any person and damage to property of Indemnitees or others and all reasonable costs and expenses (including without limitation court costs, reasonable attorney's fees, accountant's fees and expert fees) to the extent the same is caused by the intentional or negligent action or negligent inaction of such party, its directors, officers, agents, representatives, employees and assigns. The foregoing indemnity shall not be construed to indemnify any Indemnatee to the extent that any claim or expense is caused by the Indemnatee's negligent action or negligent inaction.

**MANDATORY ARBITRATION.** To the extent permitted by law, all disputes concerning the terms of this Agreement or claims by either party pursuant to this Agreement, including but not limited to termination of this Agreement, are subject to and shall be submitted to mandatory arbitration under the auspices of the American Arbitration Association. The Commercial Rules as they exist at the time of the dispute or claim shall apply. Venue for the Arbitration shall be Lea County, New Mexico. Each party shall be individually responsible for the cost of its own attorney fees and its pro rata share of the costs of Arbitration including Arbitration fees.

**ELECTRONIC SIGNATURES.** The parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include signatures transmitted via DocuSign or other electronic signature services or systems, faxed versions of an original signature, or electronically scanned and transmitted versions (e.g., via Portable Document Format (PDF)) of an original signature.

**FEE.** Fee is to be paid in two increments, as follows: \$21,250 to be invoiced by January 14, 2027 and \$21,250 to be invoiced by May 14, 2027. Travel expenses incurred by consultant(s) will be billed as they occur. Any remaining balance (e.g. additional site visit fees) is to be paid upon completion of all services as per above Agreement.

New Mexico Junior College

  
Signature

Travis Glenn  
Name

Board Chair  
Title

August 20, 2026  
Date

Association of Community College Trustees

  
Signature

Jee Hang Lee  
Name

President & CEO  
Title

August 21, 2026  
Date

AGREEMENT between  
New Mexico Junior College  
and the  
Association of Community College Trustees

**CONFIDENTIALITY POLICIES**

**All individuals involved in the process of selecting the President of New Mexico Junior College are expected to honor the following policies and to respect the confidentiality of candidates' personal and professional goals and current position.**

1. The College is committed to conducting an open and equitable search process that conforms to all legally applicable equal employment opportunity requirements.
2. The official spokesperson for the search is the Board Chair or the Chair of the Search Committee. Other individuals should not discuss the search with members of the press or College constituency groups. Regular progress reports will be sent to all interested groups and the media.
3. All candidate files are considered confidential and must be maintained and reviewed in a manner that ensures that candidates' identities are not divulged.
4. Information on whether or not an individual is a candidate and candidates' status at each stage of the search is considered confidential.
5. All information contained in semifinal and final candidates' background and reference reports is considered confidential.
6. The identity of candidates is not to be divulged to the press, to members of College constituency groups, and to the community, unless and until the candidates are invited to come to the College for open interviews as final candidates.

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# **NEW MEXICO JUNIOR COLLEGE**

## **Vice President for Finance**

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**To:** New Mexico Junior College Board Members  
**From:** Josh Morgan  
**Date:** September 10, 2026  
**RE:** Naming of the Agricultural Education Building

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### **Background**

The College has received a formal request proposing that the new Agricultural Education Building be named in honor of Bill Lee. The proposal was submitted in accordance with the NMJC Building and Facility Honorary Naming Policy and includes supporting information regarding Bill Lee's service, leadership, and contributions to both the College and the Lea County community.

Consistent with the NMJC Building and Facility Honorary Naming Policy, the proposal was reviewed by the President and referred to the Board Facilities Committee for consideration. Following its review, the Facilities Committee expressed no objections to the proposed naming and supported that the matter be forwarded to the full Board for consideration.

### **Rationale**

Bill Lee was a lifelong Lea County rancher, public servant, former New Mexico State Senator, and former member of the New Mexico Junior College Board of Directors, serving from 1995 to 2001. Throughout his life, he demonstrated extraordinary leadership and a commitment to advancing education, agriculture, economic development, and public service throughout southeastern New Mexico.

Among his many accomplishments, Bill Lee played a significant role in advancing initiatives that benefited Lea County and the State of New Mexico, including legislation that helped establish the Nor-Lea Hospital District and legislation that expanded local government revenue opportunities to support community growth and development. He also served on numerous civic, educational, agricultural, and governmental boards and commissions.

In addition to his public service, Bill Lee was an early advocate and supporter of agricultural education initiatives at NMJC. His support contributed to the vision that ultimately developed into the robust agricultural programs offered by the College today. The proposed recognition honors both his dedication to agriculture and his lasting contributions to the College and the broader community.

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The proposed naming is consistent with the criteria established in the NMJC Building and Facility Honorary Naming Policy, which authorizes honorary naming to recognize individuals who have made extraordinary and lasting contributions to NMJC, higher education, public service, and the community.

### **Recommendation**

Administration recommends that the NMJC Board of Directors approve the honorary naming of the Agricultural Education Building in honor of Bill Lee in recognition of his significant and lasting contributions to New Mexico Junior College, the agricultural community, and the citizens of Lea County and New Mexico.

## New Mexico Junior College (NMJC)

### Building and Facility Honorary Naming Policy

**Policy Title:** Honorary Naming of Buildings, Facilities, and Significant Campus Spaces

**Policy Owner:** Office of the President

**Approval Authority:** NMJC Board of Directors

**Effective Date:** May 21, 2026

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#### 1. PURPOSE

The purpose of this policy is to establish clear, consistent, and transparent guidelines for the honorary naming of buildings, facilities, and significant campus spaces at New Mexico Junior College (NMJC).

This policy ensures that naming decisions align with the College's mission, values, legal obligations, and long-term institutional interests, while honoring individuals or entities whose service, leadership, or legacy have significantly advanced NMJC.

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#### 2. SCOPE

This policy applies to the naming, renaming, or removal of names for all NMJC-owned buildings, structures, outdoor spaces, and significant interior spaces, including but not limited to academic buildings, residence facilities, athletic facilities, and similar facilities.

When building or facility naming opportunities are limited or unavailable, NMJC may recognize individuals or entities through alternative means consistent with the College's mission and institutional priorities.

This policy governs naming only and does not restrict, prescribe, or define the functional use, programming, or operational designation of any building, facility, or space. Functional or programmatic names (e.g., "Student Residence," "Science Building," or "Academic Center") may be assigned, modified, or discontinued administratively and are not subject to this policy.

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### 3. GUIDING PRINCIPLES

All naming decisions must preserve the integrity, reputation, and public trust of NMJC. Naming rights are a privilege granted by the College and do not confer ownership or governance authority.

Naming decisions at NMJC shall be guided by the following principles:

- A. Alignment with Mission and Values  
Names should reflect NMJC's mission, educational purpose, ethical standards, and commitment to inclusivity, integrity, and service.
- B. Institutional Integrity  
Naming shall not compromise academic freedom, institutional independence, or the public trust.
- C. Permanence and Stewardship  
Naming confers long-term recognition, and must be considered with respect to institutional history and future priorities
- D. Transparency and Accountability  
The naming process shall be clearly defined and include appropriate review and approval.

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### 4. POLICY STATEMENT

New Mexico Junior College may name or rename buildings, facilities, and significant campus spaces to:

- A. Recognize outstanding service or achievement
- B. Honor individuals or entities whose legacy has had a lasting and positive impact on the College
- C. Preserve institutional history and commemorate foundational or transformational contributions
- D. Advance the College's mission and public purpose

Naming shall not be offered, negotiated, or granted in exchange for monetary or other financial contributions.

## 5. NAMING CONVENTIONS AND HISTORICAL TRADITIONS

NMJC recognizes a longstanding tradition of naming buildings and facilities after individuals whose leadership, advocacy, or public service played a foundational or transformational role in the College's development. Historically, naming has reflected one or more of the following:

- A. Founding leaders whose vision and efforts directly contributed to the creation of NMJC
- B. Former presidents or senior administrators with lasting institutional impact
- C. Elected officials or governing bodies whose actions were instrumental to the College's development.
- D. Individuals or families whose civic or institutional contributions significantly advanced NMJC's mission

This policy formalizes and continues these traditions while ensuring consistency and transparency. Historical practices shall inform—but not limit—the NMJC Board of Directors in future naming decisions.

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## 6. ELIGIBILITY FOR NAMING

Eligibility establishes who may be considered for honorary naming.

Buildings, facilities, or spaces may be assigned Honorary Names, subject to Board approval, in recognition of:

- A. Individuals who have made extraordinary and lasting contributions to NMJC, higher education, or public service
- B. Distinguished alumni whose achievements bring significant honor to the College
- C. Organizations, public entities, or groups whose sustained leadership or partnership has significantly advanced NMJC's mission

Eligibility for consideration does not guarantee approval.

Naming shall not be granted solely on the basis of financial contributions, political office, donor status, or position held, absent qualifying service, impact, or legacy consistent with this policy.

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## 7. NAMING AND RECOGNITION STANDARDS

Naming and recognition standards establish how honorary names are structured and presented across the institution to ensure clarity, consistency, and fairness.

- A. A building or facility may be named for only one individual or one family
- B. Joint, compound, or co-named buildings are not permitted
- C. The official name shall be applied consistently in all College records, communications, and signage
- D. The College reserves the right to standardize naming formats across campus

Additional individuals may be recognized through alternative means, including:

- Interior plaques or commemorative displays
- Donor or recognition walls
- Named rooms, spaces, programs, or initiatives (as permitted by applicable policies)

Honorary naming does not confer ownership, control, governance authority, or decision-making rights.

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## 8. NAMING CRITERIA

Naming criteria establish the standards by which eligible candidates are evaluated.

Honorary naming may be considered only when the proposed namesake demonstrates distinction warranting long-term institutional recognition. NMJC shall evaluate whether the nominee has:

- A. Rendered extraordinary, sustained, and measurable impact on the College or community
- B. Made lasting and distinctive contributions aligned with NMJC's mission and public purpose
- C. Demonstrated integrity, character, and conduct consistent with College values
- D. Established a broadly recognized and enduring legacy appropriate for long-term recognition

Honorary naming is generally considered following completion of service or affiliation, and often posthumously, unless otherwise approved by the Board.

## 9. RESTRICTIONS AND LIMITATIONS

To protect institutional integrity:

- A. Naming shall not be granted in exchange for monetary gifts or financial commitments
- B. Naming shall not be subject to conditions inconsistent with NMJC policies, mission, or academic independence
- C. Naming shall not create actual or perceived conflicts of interest
- D. No commitment - formal or informal- shall be made prior to completing the approval process
- E. All decisions remain subject to final approval by the NMJC Board of Directors

The College reserves the right to decline proposals not in its best long-term interests.

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## 10. EXTERIOR BUILDING NAME AND INTERIOR RECOGNITION

NMJC retains authority over the form, wording, and placement of naming recognition.

- A. Exterior signage may display only a surname or family name, consistent with campus standards
- B. Full recognition may be provided through interior plaques or displays
- C. All signage shall align with institutional branding and design standards

Final determinations rest with the Board upon recommendation of the President.

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## 11. NAMING AUTHORITY AND APPROVAL

### A. Authority

- The NMJC Board of Directors retains sole and final authority over all naming decisions and exceptions to this policy.
- The Board retains full and absolute discretion in exercising this authority.
- The President may review, recommend, or decline proposals before Board consideration.

### B. Origin of Recommendations

Proposals may originate from any member of the community.

### C. Review Considerations

All proposals shall be evaluated for:

- 1) Alignment with mission
- 2) Due diligence on the namesake
- 3) Legal, financial, and reputational considerations

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## 12. NAMING PROCESS

### A. Submission

Proposals must include name, rationale, and supporting background.

### B. Administrative Review

The President or designee evaluates consistency with policy.

### C. Board Action

Qualified proposals are presented for final approval. The College is not obligated to advance any proposal for Board consideration.

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## 13. DURATION OF NAMING

Naming is intended to be long-term and enduring, but remains subject to review under Section 14. Time-limited naming may be approved when in the College's best interest.

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## 14. REVIEW, REMOVAL, OR RENAMING

NMJC reserves the right to review and modify naming decisions when circumstances warrant.

A reasonable, good-faith review shall be conducted if:

- New information conflicts with NMJC values
- The namesake's reputation causes harm to the institution
- Legal or regulatory requirements arise
- Institutional priorities change

The Board retains full discretion in determining appropriate action.

## 15. NO ENDORSEMENT

The naming does not imply endorsement of the namesake's views, beliefs, political positions, or affiliations.

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## 16. DEFINITIONS

- **Building:** A permanent structure used for academic, administrative, residential, operational, or institutional purposes.
  - **Facility:** A specialized structure or space, including athletic, cultural, service-related, or support venues.
  - **Functional Name:** A non-honorific designation based on a building's function, use, location, or physical, geographic, or cultural characteristics. Functional Names may be assigned, modified, or discontinued administratively and do not recognize an individual or entity.
  - **Honorary Name:** A designation recognizing or commemorating an individual, family, organization, or group based on service, leadership, or historical significance and subject to approval under this policy.
  - **Namesake:** The individual, family, or entity for whom a facility is named.
  - **Significant Campus Space:** A clearly identifiable interior or exterior area of prominence or institutional importance.
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## 17. IMPLEMENTATION AND REVIEW

The President is responsible for implementing this policy and ensuring compliance. This policy shall be reviewed periodically by the NMJC Board of Directors and updated as necessary.

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## 18. REFERENCES & RELATED POLICIES

- NMJC Mission, Vision, and Values
  - NMJC Board of Directors Policy
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## 19. EFFECTIVE DATE

May 21, 2026.

Adopted by the NMJC Board of Directors May 21, 2026