RESOLUTION 3135

STATE OF NEW MEXICO
COUNTY OF LEA

A RESOLUTION TO CORRECT RESOLUTION 3131
OF STALE CHECKS FOR FY 15-16
TO CLOSE OUT FISCAL YEAR 2016-2017

WHEREAS, the City Council of the City of Eunice, meeting in regular session on July 11, 2017 did propose to correct Resolution 3131 to make certain Stale Checks are sent to the New Mexico Taxation and Revenue Department for FY 15-16 to close out for 2016-2017 fiscal year, and:

WHEREAS, the City Council does ask authorization for the following Stale Checks are sent to the New Mexico Taxation and Revenue Department for FY 15-16 to close out for 2016-2017 fiscal year,

<table>
<thead>
<tr>
<th>Stale Checks due from General Fund</th>
<th>$ 198.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stale Checks due from Utility Fund</td>
<td>$ 129.55</td>
</tr>
</tbody>
</table>

NOW, THEREFORE it is respectfully requested that authorization to approve the correction to Resolution 3131, 2016-2017 Stale Checks to be sent to the New Mexico Taxation and Revenue Department for FY 15-16 to close out for 2016-2017 fiscal year, be granted by the Local Government division of Department of Finance Administration.

DONE, at Eunice, New Mexico the 11TH day of July, 2017

_________________________ Matt, White, Mayor

ATTEST:

_________________________
Candelaria Brito, City Clerk
State of New Mexico - Taxation & Revenue Department
Unclaimed Property Office
P.O. Box 25123
Santa Fe, New Mexico 87504-5123
(505) 827-0762 or (505) 827-0668

New Mexico Report of Unclaimed Property

File on or before November 1 (May 1 for life insurance). If the due date falls on a weekend or holiday, the report is due the next business day and becomes delinquent on the first day thereafter.

PLEASE CHECK ONE:
- X First Filing
- Annual Report 20__
- Verification for Period Ended ____, 20__
- Amended
- Safety Deposit Boxes
- Supplemental

Name of Holder
CITY OF EUNICE

Address
PO BOX 147

City
EUNICE

Contact Person
CONNIE L WHITMIRE

State
NM

ZIP Code
88231

Federal ID Number
85-6000128

Telephone Number
(575) 394-2576

Do any other departments, branches, or subsidiaries file reports using this same ID Number?
- Yes
- No

Primary Business Activity

Did you file a report of Unclaimed Property last year?
- Yes
- No

If no, please explain

If you are a successor, list the name(s) and Federal ID Number(s) of all previous holders of the property. If you have changed your name during the time in which you held the property, list the prior name(s), state of incorporation, date the corporation changed names and Federal ID Number(s)

Your remittance and confirmation of shares transferred into New Mexico (if applicable) must accompany this report.

- Stock sent to Mellon Security Trust
- Copy of Stock

Cusip Number

Number of Shares

Total amount due from last page $ 198.20

Penalty
Interest
Total Remittance
Total Number of Shares

OFFICIAL VERIFICATION REPORT

I declare that I have examined this return and the information reported on this form and attached schedules is true and correct as to every material matter.

Printed Name
Connie L. Whitmire

Title
Finance Director

Signature

Date
6-27-2017

E-mail address
finance@cityofeunice.org
<table>
<thead>
<tr>
<th>Owner Name</th>
<th>Last Known Address</th>
<th>Social Security No. or Federal Tax ID No.</th>
<th>Owner's Acct. No., Certificate No., or Policy No.</th>
<th>Date of Last Transaction</th>
<th>Relation Code</th>
<th>Amount (Principal + Dividends + Interest)</th>
<th>Property Type Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAMER, STEPHAN</td>
<td>PO BOX 3004 EUNICE, NM 88231</td>
<td></td>
<td></td>
<td>03/07/16</td>
<td></td>
<td>36.09</td>
<td>UT01</td>
</tr>
<tr>
<td>DEATON, MARLON</td>
<td>PO BOX 313 EUNICE NM 88231</td>
<td></td>
<td></td>
<td>04/01/16</td>
<td></td>
<td>75.00</td>
<td>UT01</td>
</tr>
<tr>
<td>CARBAJAL, ROCIO &amp; LEYVA</td>
<td>PO BOX 983 EUNICE NM 88231</td>
<td></td>
<td></td>
<td>05/11/16</td>
<td></td>
<td>75.00</td>
<td>UT01</td>
</tr>
<tr>
<td>BERRY, LOUWANA</td>
<td>PO BOX 1341 EUNICE NM 88231</td>
<td></td>
<td></td>
<td>06/14/16</td>
<td></td>
<td>12.11</td>
<td>UT01</td>
</tr>
</tbody>
</table>

**TOTAL**

of Col. #7 198.20
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Unclaimed Property Office
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(505) 827-0762 or (505) 827-0668

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[ ] Amended  [ ] Safety Deposit Boxes  [ ] Supplemental

Name of Holder  CITY OF EUNICE
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City  EUNICE
Contact Person  CONNIE L WHITMIRE
State  NM  ZIP Code  88231
Federal ID Number  85-6000128
Telephone Number  (575) 394-2576
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[ ] Copy of Stock

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Penalty
Interest
Total Remittance
Total Number of Share

OFFICIAL VERIFICATION REPORT

I declare that I have examined this return and the information reported on this form and attached schedules is true and correct as to every material matter.

Printed Name  Connie L. Whitmire  Title  Finance Director
Signature  Date  6-27-2017  E-mail address  finance@cityofeunice.org