

**CHAVES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA**

January 26, 2023 – 9:00 a.m.

**Chaves County Administrative Center – Joseph R. Skeen Building
Commission Chambers - #1 St. Mary's Place**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DETERMINATION OF QUORUM

APPROVAL OF MINUTES

ELECTION OF OFFICERS FOR 2023

PROCLAMATIONS Gateway Christian Warriors Football Champions Day
Gateway Christian Warriors Volleyball Champions Day
Goddard High Rockets Volleyball Champions Day

PRESENTATION

AGENDA ITEMS

A. PUBLIC HEARINGS

1. A Public Hearing on the Question of Whether a Property Tax Rebate Benefitting Low Income Property Taxpayers in the County Should be Made Available Through the Adoption of a County Ordinance
2. To Amend the Chaves County New Mexico Zoning Ordinance No 7.

B. AGREEMENTS AND RESOLUTIONS

3. A. R-23-001 for Notice of Public Meetings
B. R-23-002 for Notice of IHC Public Meetings
4. R-23-003 for Budget Adjustment

C. OTHER BUSINESS

5. Permission to Publish for a Public Hearing Regarding Ordinance O-112 Relating to Adopting County Gross Receipts Tax

6. Waiver of Right-of-Way Fees for Berrendo Water Cooperative Water Line Repairs
7. Requesting Permission to submit the 2023 EMS Fund Act Applications and Service Reports on behalf of the Berrendo, Midway, and Sierra Volunteer Fire Departments
8. Out-of-State Travel – Reno Nevada for the Western States Sheriff Conference - Lieutenants
9. Request for Out-of-State Travel for Sean Davis to attend the Keep America Beautiful Conference
10. Re-Appointment to the Chaves County Land Council
11. Ratification of Appointment of New Mexico County Insurance Authority Voting Members

APPROVAL OF CHECKS

APPROVAL OF REPORTS

UNSCHEDULED COMMUNICATIONS ARE LIMITED TO THREE MINUTES PER VISITOR AND NOT TO EXCEED 15 MINUTES NO FORMAL ACTION IS TAKEN BY THE COMMISSION

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

If you are an individual with a disability who needs a reader, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing meeting, please contact the County Commissioner's office at 575-624-6600. This should be done at least one week before the meeting. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the County Commissioner's office if a summary or other type of accessible format is needed.

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Elect Chairman and Vice-Chairman

ITEM SUMMARY:

In accordance with Ordinance #31, the Chaves County Board of Commissioners must elect a Chairman and Vice-Chairman of the Commission for the year 2023. The terms for these positions are for one year and the elections will become effective January 26, 2023

SUPPORT DOCUMENTS: None

SUMMARY BY: Bill Williams

TITLE: County Manager

AGENDA ITEM: 1

A Public Hearing on the Question of Whether a Property Tax Rebate Benefitting Low Income Property Taxpayers in the County Should be Made Available Through the Adoption of a County Ordinance

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: William B Williams

ACTION REQUESTED: Public Hearing

ITEM SUMMARY:

According to Section 7-2-14.3G, NMSA 1978, in every odd numbered year, the Board of County Commissioners shall conduct a public hearing on the question of whether a property tax rebate benefitting low-income property taxpayers in the County should be made available through adoption of a County Ordinance.

The problem with this rebate to low-income property taxpayers is twofold. First, who actually qualifies as low income? The procedure to qualify is set out in Section 7-2-14, NMSA 1978. However, it is based upon New Mexico Income Tax returns and could possibly be manipulated. The second issue revolves around the tax itself. The taxes are not forgiven. The tax burden is shifted to the County to pay until an election occurs and the voters decide whether to impose a 1 mil property tax increase to pay for the taxes which have been rebated.

In addition, this does not rebate state or school taxes, bond levies, etc. It only rebates the County and City portion of the property tax.

Staff recommends denial of creating an ordinance.

This public hearing has been properly advertised.

SUPPORT DOCUMENTS: None

SUMMARY BY: William B Williams

TITLE: County Manager

AGENDA ITEM# 2

To Amend the Chaves County New Mexico Zoning Ordinance No.7

MEET DATE: January 26, 2023

STAFF'S SUMMARY REPORT

ACTION REQUESTED:

To Amend Article I (General Statements) and Article XVIII (Special Use Permit) and incorporate Article XXIV (Wind Energy Conversion System) into the Chaves County New Mexico Zoning Ordinance No. 7

REQUESTED BY: Planning and Zoning Department

ITEM SUMMARY:

Amend Article I- General Statement

Reorganize informational items, update referral documents, establish the County Planning and Zoning Commission, and expand and clarify Staff's procedures and requirements for future amendments to the ordinance, zoning applications and public notifications.

Amend Article XVIII- Special Use Permits

Additional regulations and restrictions for considering a Special Use Permit.

Incorporate Article XXIV "Wind Energy Conversion System" Establish development standards for construction and operation of wind farms in Chaves County with the purpose of protecting the health, safety, and wellness of the citizens of Chaves County, NM.

PUBLIC PARTICIPATION AND RECOMMENDATION:

The Chaves County Planning and Zoning Commission accepted public participation at four separate regularly scheduled meetings from September 2022 to December 2022.

On December 6th, 2022 the Chaves County Planning and Zoning Commission recommended approval of the amendments to Articles I and XVIII and incorporation of Article XXIV "Wind Energy Conversion System".

ADVERTISEMENT:

A Notice of Public Hearing was advertised on January 8, 2023 in the Roswell Daily Record, being more than fifteen days prior to this public hearing.

ATTACHED ITEMS:

Amendment to Articles I and XVIII, and incorporate Article XIV to be the Chaves County Zoning Ordinance No.7 to be known as Revision #12 and

Corrections, additions, and removals made to Article I and XVIII.

SUMMARY BY: Louis Jaramillo, P & Z Director

**AN AMENDMENT TO THE CHAVES COUNTY, NEW MEXICO ZONING
ORDINANCE NO. 7 TO BE KNOWN AS REVISION NO. 12.
TO AMEND ARTICLES, I AND XVIII AND INCORPORATE ARTICLE XXIV
WIND ENERGY CONVERION SYSTEMS**

WHEREAS, the Chaves County Board of Commissioners finds it necessary to amend Articles I and XVIII of the Chaves County New Mexico Zoning Ordinance No. 7; and

WHEREAS, the Chaves County Board of Commissioners finds it necessary to protect the health, safety, and welfare of the public by enacting provisions regulating future wind farms in Chaves County with Article XXIV “Wind Energy Conversion Systems” to the Chaves County New Mexico Zoning Ordinance No. 7; and

WHEREAS, the Chaves County Planning and Zoning Commission have made a positive recommendation to the Chaves County Board of Commissioners, to amend Articles I and XVIII and incorporation Articles XXI into the Chaves County New Mexico Zoning Ordinance No. 7 after numerous public meetings; and

WHEREAS, the Chaves County Board of Commissioners has properly advertised this public hearing date no less than fifteen days prior to the effective date of the ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Chaves County Board of Commissioners that Articles I “General Statements” and Article XVIII “Special Use Permit “are hereby amended to read as follows; and

Article XXIV “Wind Energy Conversion System” shall be incorporated into of the Chaves County New Mexico Zoning Ordinance No. 7 and shall read as follows:

**CHAVES COUNTY NEW MEXICO
ZONING ORDINANCE NO. 7**

**ARTICLE I
GENERAL STATEMENTS**

Section 1 TITLE

This Ordinance shall be known as the "Chaves County, New Mexico Zoning Ordinance."

Section 2 ZONING AUTHORITY OF COUNTY

This Ordinance is enacted to establish and carry into effect several powers, duties, and privileges conferred upon the Chaves County Board of Commissioners, in, under, and by an Act of the New Mexico State Legislature, known as Sections 3-21-1 through 3-21-14, both inclusive, New Mexico Statutes Annotated, (1978) being laws 1965, ch. 300. together with acts amendatory thereof and supplementary thereto, including the designation the Chaves County Board of Commissioners as the Zoning Authority.

Section 3 PURPOSES

A. The purpose of this Ordinance is to promote health, safety, and the general welfare and to regulate and restrict the following:

1. height, number of stories and size of buildings and other structures;
2. percentage of a lot that may be occupied;
3. size of yards, courts, and other open space;
4. density of population; and
5. location and use of buildings, structures, and land for trade, industry, residence, or other purposes.

B. The Zoning Authority shall:

1. Divide the territory under Chaves County jurisdiction into districts of such manner, shape, area, and form as is necessary to carry out the purposes of this Ordinance. Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 Compilation; and
2. Regulate or restrict the erection, construction, reconstruction, alteration, or use of buildings, structures, or land in each district. All such regulations shall be uniform for each class or kinds of buildings within each district, but regulation in one district may differ from regulation in another district; and
3. provide for the administration and interpretation of said regulations; and

4. provide, subject to the restrictions of Section 3-21-6 N.M.S.A., 1978, for the manner in which zoning regulations, restrictions, and boundaries of districts are:
 - a. determined, established, and enforced; and
 - b. amended, supplemented, or repealed.

C. Conformance to Comprehensive Plan

1. This Ordinance is in accordance with recommendations set forth in the latest Chaves County Comprehensive Master Plan and is designed to:
 - a. Lessen congestion in the streets or public ways;
 - b. Secure safety from fire, flood waters, panic, and other dangers;
 - c. Promote health and the general welfare;
 - d. Provide adequate light and air;
 - e. Prevent the overcrowding of land;
 - f. Avoid undue concentrations of population;
 - g. Facilitate adequate provision for transportation, water, sewerage, schools, parks, and other public requirements; and
 - h. Control and abate the unsightly use of buildings or land.
2. Reasonable consideration shall be given, among other things, to the character of the zoning areas and districts and their peculiar suitability for particular uses, and to conserving the value of buildings and land and encouraging the most appropriate use of land throughout the jurisdiction.

Section 4 JURISDICTION

- A. This Ordinance applies to all of the territory within Chaves County that is not within the jurisdiction of the following municipalities:
 1. The municipal limits of Roswell, New Mexico and extraterritorial limits of the Roswell-Chaves County Extraterritorial Zoning Ordinance as shown by the official maps;
 2. Municipal limits of Dexter, New Mexico, to change as the municipal limit changes;
 3. Municipal limits of Hagerman, New Mexico, to change as the municipal limit changes; and
 4. Municipal limits of Lake Arthur, New Mexico, to change as the municipal limit changes.

Section 5 ADMINISTRATION

A. **Determination** The provisions of the Chaves County, New Mexico Zoning Ordinance shall be determined by the Chaves County Planning and Zoning Commission and recommended for adoption by the Chaves County Board of Commissioners.

B. **Planning and Zoning Commission**

Per State Statute 4-57-1 and 3-21-7.B NMSA, the Chaves County Board of Commissioners shall establish a Planning Commission. The Planning Commission shall act as the Zoning Commission and shall be known as the Chaves County Planning and Zoning Commission.

1. The Chaves County Planning and Zoning Commission shall provide a recommendation to the Chaves County Board of Commissioners on applications for zone changes, variances, special use permits, amendments, supplement and all other planning and zoning matters as required by the Board.
2. The Chaves County Planning and Zoning Commission shall consist of five residents of Chaves County. Chaves County Planning and Zoning Commissioners shall be appointed by the Board Chaves County Commissioners for a term of six (6) years. Three Chaves County Planning and Zoning Commissioners shall begin their term in January following even-numbered years and two Chaves County Planning and Zoning Commissioners shall begin their term in January following odd-numbered years.
3. Chaves County Planning and Zoning Commissioners shall be appointed by a majority vote of all the members of the Chaves County Board of Commissioners. A Chaves County Planning and Zoning Commissioner may be removed at any time during their term of office by a majority vote of all the members of the Chaves County Board of Commissioners. Removal and/or appointments of Chaves County Planning and Zoning Commissioners shall be made by the Chaves County Board of Commissioners at a public meeting.
4. Chaves County Planning and Zoning Commissioners shall endeavor to attend all regular and special meetings. The Secretary of the Chaves County Planning and Zoning Commission shall provide the Chaves County Board of Commissioners with a yearly attendance report of all Chaves County Planning and Zoning Commissioners.
5. The Chaves County Planning and Zoning Commission shall elect a Chairperson, Vice Chairperson, and Secretary from its membership by a simple majority at the first regular meeting of the year.
6. The Chaves County Planning and Zoning Commission shall establish a monthly meeting date, time and place, by Resolution, at the first regular meeting of the year.

C. **Official Zoning Map**

1. The official Chaves County Zoning Maps, together with all explanatory matter thereon, are hereby adopted by reference and declared to be an official record and a part of these Zoning Regulations.
2. Said maps shall be identified as such by the signature of the Chairman of the Chaves County Board of Commissioners and attested by the County Clerk.
3. Whenever amendments or changes are made in zoning district boundaries, such amendments or changes shall be made promptly on the official Zoning Maps.

4. Regardless of the existence of purported copies of the official zoning maps, which may from time to time be made or published, the official zoning maps shall be that set located in the office of the County Clerk of Chaves County, New Mexico.
5. In the event that the official zoning maps become damaged, destroyed, lost or difficult to interpret because of the nature or number of changes and amendments thereto, the Chaves County Board of Commissioners may, by resolution, adopt new official zoning maps which shall supersede the prior official zoning maps. The new official zoning maps may correct drafting or other errors or omissions in the prior official zoning maps, but no such corrections shall have the effect of amending the original Zoning Regulations or any subsequent amendments thereof.

D. Enforcement – Authority

If any building or structure is erected, constructed, reconstructed, altered, converted, or maintained; or any building, structure, or land is used in violation of this Ordinance, the Zoning Authority may institute any appropriate action or proceedings to:

1. Prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use;
2. Restrain, correct, or abate the violation;
3. Prevent the occupancy of such building, structure, or land; or
4. Prevent any illegal act, conduct, business, or use in or about such premises.

E. Enforcement – Jurisdiction

This Ordinance may be enforced by prosecution for violations in any court of competent jurisdiction of Chaves County.

F. Enforcement – Penalties

Any person(s), trust, company, firm or corporation violating any of the provisions of this Ordinance, after ten (10) days written notice of violation mailed to the last known address of the property owner, shall be punished by a fine not exceeding three hundred dollars (\$300) or imprisonment in the county jail not to exceed ninety (90) days or both such fine and imprisonment. [Each day's violation shall be a separate offense.]

G. Enforcement – Officers

It is the duty of the District Attorney, the Chaves County Sheriff's Department, the Chaves County Planning and Zoning Director and Code Enforcement Officer to:

1. Enforce the provisions of this Ordinance;
2. Diligently file a complaint or information alleging a violation if circumstances would indicate that action to a reasonably prudent person; and
3. Cooperate with the District Attorney or other prosecutors in all reasonable ways.

H. Amendment, supplementation or repeal

1. **Initiation.** Petitions to amend, supplement, or repeal this Ordinance may be initiated by the Chaves County Board of Commissioners, the Chaves County Planning and Zoning Commission, or by a resident of Chaves County owning real property in Chaves County.
2. **Application.** Any application to amend, supplement, or repeal this Ordinance shall be made to the Chaves County Planning and Zoning Commission and Chaves County Board of Commissioners through the Planning and Zoning Department on forms prescribed, at least thirty (30) calendar days before a regular scheduled Planning and Zoning Commission meeting.
3. **Public Hearing.** This Ordinance may become effective, amended, supplemented, or repealed only after a recommendation from the Planning and Zoning Commission and a public hearing before the Chaves County Board of Commissioners at which all parties in interest and citizens shall have an opportunity to be heard. Notice of the date, time and place of the Chaves County Board of Commissioners' public hearing and a title and general summary of the proposed amendment, supplement, or repeal shall be published in the local newspaper and other County media services at least fifteen (15) days prior to the date of the hearing within the jurisdiction of the Chaves County Board of Commissioners.
4. **Requirements.** Proposed amendment, supplement, or repeal of this Ordinance shall require approval from a majority of all members of the Chaves County Board of Commissioners upon a roll call vote. (State Statute 4-37-6 NMSA).
5. Copies of the proposed amendments or supplements shall be made available in the Chaves County Planning and Zoning Department office during normal and regular business hours and on the Chaves County website. Copies may be acquired at a payment of reasonable charge.
6. Amendments to this Ordinance shall not take effect until at least thirty (30) days after being recorded in the Chaves County Clerk's Office, except when it is declared by the Chaves County Board of Commissioners that it is necessary for the public health, safety and welfare of the County that the changes take effect when it is recorded in the Chaves County Clerk's Office.

I. Zone Change, Special Use Permit & Variance

1. **Initiation.** Requests for a change in zoning regulation, a special use permit or a variance may be initiated by the Chaves County Board of Commissioners, the Chaves County Planning and Zoning Commission, or by an owner of real property in the area to be included in the application forms provided by the Planning and Zoning Department.
2. **Applications.** Applications shall be submitted to the Planning and Zoning Department at least thirty (30) calendar days before the regular scheduled Planning and Zoning Commission meeting. The Planning and Zoning Staff shall review the application and supporting documents prior to accepting them. If accepted, the Planning and Zoning Staff shall assign the application a case number. Application fees shall be due upon acceptance by the Planning and Zoning Staff.
3. **Notice.**
 - a. A notice stating the date, time and place of Planning and Zoning Commission's public meeting shall be mailed by regular mail, to property owners within six hundred (600) feet of the parcel of

land(s) described in the application, as shown by the records of the Chaves County Assessor, at least seven (7) days prior to the Planning and Zoning Commission meeting. Notice of the date, time and place of the meeting shall be published in the local newspaper and other County media services at least three (3) days prior to the meeting date.

b. A notice stating the date, time and place of the Chaves County Board of Commissioners' public hearing shall be mailed by certified mail return receipt to property owners within six hundred (600) feet of the parcel of land(s) described in the application, as shown by the records of the Chaves County Assessor, at least fifteen (15) days prior to the Board of Chaves County Commissioner's public hearing. Notice of the date, time and place of the public hearing shall be published in the local newspaper and other County media service, at least fifteen (15) days prior to the public hearing date.

4. **Protests.** If the owners of twenty percent (20%) or more of the area of the lots and land included in the area proposed to be changed by a zone change, a special use permit or a variance, or within one hundred (100) feet, excluding public right-of-way, of the area proposed to be changed by a zone change, a special use permit or a variance **protest in writing** the proposed zone change, special use permit or variance, then the proposed zone change, special use permit or variance shall not become effective unless the change is approve by a two-thirds ($\frac{2}{3}$) vote of all of the members of the Chaves County Board of Commissioners.
5. **Requirements.** The application shall include an accurate site plan showing location and dimensions of all existing and proposed improvements to the property and any related information required by the Planning and Zoning Director. The application shall be signed by a real property owner in the area included in the application unless initiated by the Chaves County Board of Commissioners or the Planning and Zoning Commission. A copy of the deed or contract to the property shall accompany the application
6. **Fees, Non-Returnable.** (Not applicable to Authorities or Commissions.) The Chaves County Board of Commissioners shall adopt by resolution a fee schedule, from time to time as necessary, setting forth the fees that shall apply to the Ordinance after receiving a recommendation on such change by the Planning and Zoning Commission. The fee schedule shall be attached as an appendix to the Ordinance. The Planning and Zoning Director shall assure that all applicants shall receive a copy of the most current fee as resolved by the Chaves County Board of Commissioners.
7. **Planning and Zoning Commission Reports.** A report of the results of the hearing before the Planning and Zoning Commission on all applications shall be forwarded to the Chaves County Board of Commissioners, along with their recommendation. The recommendation shall be either for approval, for conditional approval, or for disapproval. The report shall contain a brief summary of the reasoning behind the recommendations, and any conditions of approval.
8. **Chaves County Board of Commissioners' Action.** The Chaves County Board of Commissioners shall not take action on an application until the report and recommendation from the Planning and Zoning Commission has been received.

J. Appeals to the Chaves County Board of Commissioners– Grounds – Stay of Proceedings.

1. Any aggrieved persons affected by a decision of an administrative official or Code Enforcement Officer, in the enforcement of this Ordinance, may appeal the decision to the Chaves County Board of Commissioners within fifteen (15) days of the date of the decision. An appeal shall stay all proceedings in furtherance of the action appealed unless the administrative officer or Code

Enforcement Officer, from whom the appeal is taken, certifies that by reason of facts stated in the certificate, a stay would cause imminent peril of life or property. Upon certification, the proceedings shall not be stayed except by order of district court after notice to the administrative officer or Code Enforcement Officer from whom the appeal is taken and due cause shown.

2. When an appeal alleges that there is error in any order, requirement, decision, or determination by an administrative official or Code Enforcement Officer, in the enforcement of this Ordinance, the Chaves County Board of Commissioners by a majority vote of all its members may:
 - a. Reverse any order, requirement, decision, or determination of an administrative official or Code Enforcement Officer;
 - b. Decide in favor of the appellant; or
 - c. Make any change in any order, requirement, decision, or determination of an administrative official or Code Enforcement Officer.
3. Any person aggrieved by a decision of the Chaves County Board of Commissioners may file an appeal with the District Court pursuant to the provisions set forth in Section 39-1-1 NMSA 1978. Appeals shall be filed within thirty (30) days of the date of the decision.

K. Variances.

1. Every property owner within the jurisdiction of this Ordinance shall have the right to apply to the Chaves County Board of Commissioners for a variance from the Ordinance when the property owner can show an exceptional situation or condition relating to the property such that the strict enforcement of this Ordinance would constitute an unreasonable hardship upon the owner of such property due to exceptional topographic, soil or other surface or subsurface condition.
2. Prior to granting any variance from this Ordinance, the Chaves County Board of Commissioners shall hold a public hearing and shall determine that:
 - a. the granting of the variance will not be injurious to the public health, safety, and general welfare of the community;
 - b. the use or value of the area adjacent to the property will not be affected in a substantially adverse manner;
 - c. the need for the variance arises from some condition peculiar to the property involved and such condition is not due to the general conditions of the neighborhood and is not for monitor gains and/or to resolve a self-imposed hardship;
 - d. the strict application of the terms of this Ordinance from which the variance is sought would result in a peculiar, exceptional and undue hardship upon the owner of such property; and
 - e. that the granting of the variance would be within the spirit, intent, purpose, and general plan of this Ordinance.
3. Absent of showing extreme hardship or a complete loss of financial benefit in the property, the Chaves County Board of Commissioners shall not approve a request for a variance where the applicant purchased the property after the effective date of this Ordinance and the condition requiring for the variance was in existence at the time of the purchase.

Section 6 ORDINANCE ENFORCEMENT OFFICER

A. Duties

1. The Ordinance Enforcement Officer's duties shall include, but not be limited to, seeing that the requirements of this Ordinance, regulations, master plans, land use plans, or land use permit systems are carried out and enforced.
2. The Ordinance Enforcement Officer who shall also be known and referred to as "Code Enforcement Officer", shall maintain an office from which to supply the public with information about the various regulations, ordinances, etc.
3. Said Officer shall issue Land Use Permits, make inspections, and carry out other duties of the office as directed by the Chaves County Board of Commissioners. A copy of each permit issued shall be furnished to the Chaves County Tax Assessor.
4. Rules for carrying into effect the provisions of this Ordinance must be consistent with this Ordinance, and subject to review and approval of the Chaves County Board of Commissioners.

B. Authority

1. Said Officer, or authorized representatives, shall have the authority to enter upon the premises for the purposes of inspection, provided, however, that no building shall be entered without the consent of the owner or occupant or unless properly authorized.
2. In event any buildings or structure is erected, constructed, reconstructed, altered, converted, or maintained, or any buildings, structure, or land is used in violation of this Ordinance, said officer, in addition to other remedies, may, at the direction of the Chaves County Board of Commissioners, institute any appropriate action or proceedings to prevent such unlawful action to restrain, correct, or abate such violation; to prevent the occupation of such building, structure or land; or to prevent any illegal act, conduct, business, or use in or about such premises.

Section 7 INTERPRETATIONS AND CONFLICTS

- A. The regulations of this Ordinance are held to include the minimum standards necessary to carry out the purposes of this Ordinance. This Ordinance is not intended to interfere with, abrogate, or annul any easement, covenant, or other agreement between parties or other valid ordinances. Where this Ordinance imposes a greater restriction than is imposed by other rules, regulations, easements, covenants, agreements, or ordinances, the provisions of this Ordinance control.
- B. If any other statute, regulation, or other local ordinance, resolution, or regulation adopted under authority of Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 is applicable to the same premises, the provision shall govern which requires:
 1. the greater width or size of yards, courts, or other open spaces;
 2. the lower height of building or a less number of stories;
 3. the greater percentage of lot or land to be left unoccupied; or
 4. imposes other higher standards.

Section 8 SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase, provision, or part or portion of any section, subsection, paragraph, sentence, clause, phrase, or provision of this Ordinance is, for any reason, held to be unconstitutional, invalid, or void, the remaining portions shall not be affected, since it is the express intent of the Chaves County Board of Commissioners to pass each section, subsection, paragraph, sentence, clause, phrase, or provision, and every part thereof, separately and independently of every other part.

DRAFT

**ARTICLE XVIII
SPECIAL USE PERMIT**

Section 1 SPECIAL USE PERMIT – RESTRICTIONS

A Special Use Permit shall be bound and limited to the parcel(s) of land described in the application and to the land owner stated in the application and as stated in the Certificate of Zoning issued by the Planning and Zoning Department. A Special Use Permit is nontransferable in location or ownership, with exemptions as permitted by the Board. So as not to misperceive, confuse and misapprehend prospective owners, a real estate contract shall be construed as a change in ownership and as such shall require a modification to the Special Use Permit.

A. Granting Special Use Permits

1. The Board of Chaves County Commissioners shall consider the following conditions prior to granting a Special Use Permit in districts from which the proposed use is otherwise prohibited by this Ordinance.
 - a. The proposed use shall not create a public nuisance, such as but not limited to, noise, dust, smoke, direct glare, vibration or interference with WIFI and cellular data, for the surrounding neighbors and community.
 - b. The proposed use shall not adversely affect the market value of the adjacent properties in a negative manner.
 - c. The proposed use shall be compatible with the surrounding properties, roads and existing legal uses.
 - d. The proposed use shall be within the intent, purpose, and general plan of this Ordinance.
2. In permitting such uses the Board may impose, in addition to the regulations specified herein, such conditions as it deems necessary to protect the best interests of the surrounding neighborhood or the County as a whole. These conditions may include, but are not limited to, the following:
 - a. Increasing the required lot size, setback or yard dimensions;
 - b. Limiting the height of buildings or structures;
 - c. Controlling the number of access driveways and their location points;
 - d. Requiring the dedication of right-of-way or public use easements for future public roadway improvements;
 - e. Increasing or decreasing the number of required off-street parking and/or loading spaces as well as designating the location, screening, drainage, surfacing or other improvement of a parking area;
 - f. Limiting the number, size, height, shape, location and lighting of signs;

- g. Requiring or limiting view-obscuring fencing, landscaping or other facilities to protect adjacent or nearby properties;
 - h. Designating sites for and/or the size of open space or recreational areas;
 - i. Requiring site reclamation upon discontinuance of the use and/or expiration or revocation of the Special Use Permit;
 - j. Limiting hours and size of operation;
 - k. Controlling the siting of the use and/or structures on the property;
 - m. Requiring mitigation measures to effectively reduce the potential for land use conflicts with agricultural lands and adjacent residential lands, such as: landscape buffers, special setbacks, screening, and/or site design criteria using physical features, such as rock outcrops, ravines, and roads.
3. A Special Use Permit may be modified or amended by the Board at a public hearing for the following reasons:
 - a. Change in ownership
 - b. Change to the development plan, but not the permitted use.
 4. A Special Use Permit may be suspended or terminated by the Board, at a public hearing, if any one (1) of the following reasons:
 - a. One or more of the Conditions of Approval of the Special Use Permit have not been met;
 - b. The Special Use Permit was obtained by misrepresentation or fraud;
 - c. The use, for which the Special Use Permit was granted, has ceased or was suspended for twelve (12) or more consecutive calendar months;
 - d. The use, for which the Special Use Permit was granted, is found to be a public nuisance and/or detrimental to the health, safety and welfare of the neighbors, roads or surrounding community.
 - e. Change in property ownership or site location.

B. Use Regulations

A Special Use Permit may be allowed for the following uses:

1. Electric substations, gas regulator stations, well and water pumping stations in any district, provided that in any residential district or commercial district the site shall be developed and maintained in conformance with the general character and appearance of the district.
2. Nursery schools, day nursery, child care center, pre-kindergarten, and other special and similar private schools in an Industrial District as an accessory or function for employees, provided that adequate safety from loud noises and other industrial dangers are supplied and there is at least 100 square feet of open play for each child enrolled. Such play area shall be screened with a suitable wall, fence, or evergreen shrub.

3. Radio or television transmitter antenna (commercial), provided it shall be at least 100 feet from any public right-of-way or road.
4. Hospitals and clinics.
5. Private clubs or lodges, excepting those of which the chief activity is a service customarily a business activity within a Zone B, Type 3 District, only.
6. State licensed or state operated family or group care residences for homeless or abused children, the mentally ill, the criminal offender, or alcohol or drug abusers, that function as a transition from institution to community, serving twenty (20) or fewer persons.
7. Renewable energy facilities, such as but not limited to, wind, solar, hydrology and organic.
8. A temporary second residential dwelling unit or Recreational Vehicle, on one lot or parcel of land for the care of an immediate family member.
9. Trucking companies in the Agriculture-Residential District.
10. Workforce Camps in the Agriculture-Residential District
11. Recreational Vehicle Parks in the Agriculture-Residential District.
12. Any public building erected and used by any department of the City, County, State, or Federal Government.
13. Cemetery;
14. Community buildings or recreation fields.
15. Airport or landing fields.
16. Temporary commercial amusements or recreational developments.
17. Industrial uses excluded from the Industrial Districts, to locate in the "Industrial Districts."
18. Parking lots adjacent to, across the street from, with exemption to State Roads and Highways or across the alley from the Commercial districts or a Business District.

**ARTICLE XXIV
WIND ENERGY CONVERSION SYSTEMS**

Section 1. APPLICABILITY.

This Article shall govern WIND ENERGY CONVERSION SYSTEMS (WECS) or parts thereof located within the boundaries of Chaves County, excluding any land within the limits of any incorporated municipality and within the Roswell-Chaves County Extraterritorial Zoning area, (Section 4-37-2 N.M.S.A. 1978).

Section 2. PURPOSE AND INTENT.

The Board of Chaves County Commissioners (Board) finds that wind energy is an abundant, energy resource and that its conversion to electricity may reduce dependence on nonrenewable energy resources. The Board of Chaves County Commissioners also recognizes that utility-scale WECS may pose concerns to the health, safety, public welfare, character and environment of the County and its inhabitants. This Article establishes a comprehensive WECS application and permitting process, and is intended to minimize negative impacts of WECS, establish a fair and efficient process for review and approval of applications, assure an integrated, comprehensive review of environmental impacts of such facilities, and protect the health, safety and general welfare of the residents of Chaves County.

Section 3. FINDINGS.

All forms of development, including WECS, have the potential to negatively impact Chaves County resources and the environment through the introduction of contaminants and surface disturbance, which can lead to habitat degradation, fragmentation, and loss as well as degraded qualities of air, soil, and water. This Article is designed to allow for the responsible development of WECS to effectively utilize the County's wind resources and, significantly contribute to the rural economies of the County, while ensuring the minimum possible impact on the environment and fulfilling the Board's interest of protecting the health and welfare of County residents.

The Board hereby finds, declares, and determines that this Article:

- A. Promotes the health, safety, and welfare of the County, its residents, and its environment by regulating potentially adverse impacts and effects resulting from the placement, transportation, construction, and operation of WECS; and
- B. Protects traditional communities and lifestyles, as defined in the latest Chaves County Comprehensive Master Plan; and
- C. Protects community rights to Night Sky and Open Views
- D. Prevents the occurrence of adverse effects and impacts resulting from the abandonment of WECS, or portions thereof within the County; and
- E. Protects the rights of property owners; and
- F. Protects the ecosystem of the County, which is of significant value to the citizens of the County and State; and
- G. Allows for the responsible and economically feasible development of WECS resources; and
- H. Protects the County's historic, cultural, archaeological, water and other natural resources; and
- I. Attains the foregoing objectives while also promoting the efficient and appropriate development of the

WECS industry in the County.

Section 4. NO STATE OR FEDERAL PRE-EMPTION.

This Article is supplementary to, and does not replace any applicable federal or state statutes, including but not limited to, the:

- Water Quality Act, N.M.S.A. 1978, §§ 74-6-1 *et seq.*;
- Solid Waste Act, N.M.S.A. 1978, §§ 74-9-1 *et seq.*;
- Rangeland Protection Act, N.M.S.A. 1978, §§ 76-7B-1 *et seq.*;
- New Mexico Night Sky Protection Act, 74-12-1 through 74-12-11
- New Mexico Public Health Act, N.M.S.A. 1978 §§ 24-1-1 *et seq.*;
- Wildlife Conservation Act, N.M.S.A. 1978, §§ 17-2-37 *et seq.*;
- Cultural Properties Act, N.M.S.A. 1978, §§ 18-6-1 *et seq.*;
- National Historic Preservation Act, 54 U.S.C.A §§ 300101 *et seq.*;
- Prehistoric and Historic Sites Preservation Act, N.M.S.A. 1978, §§18-8-1 *et seq.*;
- Cultural Properties Protection Act, N.M.S.A. 1978, §§ 18-6A-1 *et seq.*;
- Archaeological Resources Protection Act, 16 U.S.C.A. §§ 470aa *et seq.*;
- Energy Policy Act, 42 U.S.C.A. §§ 6201 *et seq.*;
- Endangered Species Act, 16 U.S.C.A. §§ 1531 *et seq.*;
- Migratory Bird Treaty Act, 16 U.S.C.A. §§ 703 *et seq.*;
- Environmental Protection Act, 42 U.S.C.A. §§ 4321 *et seq.*;
- Bald and Golden Eagle Protection Act, 16 U.S.C.A. §§ 668 *et seq.*;
- Environmental Improvisent Act, N.M.S.A. 1978, §§ 74-1-1 *et seq.*;
- Air Quality Control Act, N.M.S.A. 1978, §§ 74-2-1 *et seq.*;
- Hazardous Waste Act, N.M.S.A. 1978, §§ 74-41 *et seq.*;
- Ground Water Protection Act, N.M.S.A. 1978, §§ 74-6B-1 *et seq.*; and
- Endangered Plants Act, N.M.S.A. 1978, §§ 75-6-1 *et seq.*

Section 5. SPECIAL USE PERMIT REQUIRED.

- A. No person shall begin the Major Construction Activities or operation of a WECS without first being issued a Special Use Permit for a WECS Site by the Board, at a public hearing. A person may undertake Minor Construction Activities so long as such person meets with the County to discuss such Minor Construction Activities, receives approval of the Minor Construction Activities from the County and enters into a Road Repair Agreement with the County.
- B. Construction permits as required by New Mexico Construction Industries Division or AHJ may be required for certain phases of the construction and will be determined by the jurisdiction's Certified Building Official, at time of Special Use Permit issuance.
- C. The Permittee or Applicant shall provide documentation of all commercial water resources, permitted by the New Mexico Office of the State Engineers or others, necessary for the construction, safe operation and maintenance of the WECS as part of their Special Use Permit application.
- D. Special Use Permit applications shall conform with the standards set forth in Section I of Article I of this Ordinance.

Section 6. DEFINITIONS.

For purposes of this Article, and where not inconsistent with the context of a particular section, the defined terms, phrases, words, abbreviations and their derivations shall have the meaning given in this section. When not inconsistent with the context, words in the present tense include the future tense, words used in the plural number include words in the singular number and words in the singular number include the plural number. The word "shall" is always mandatory, and not merely directory.

Advertising-the activity of producing advertisements for commercial product or services.

Affected Landowner - the Person who owns the land upon which a portion of the WECS may or shall be located on.

Aircraft Detection Lighting Systems – a certified FAA system that utilizes surveillance radar to activate the obstruction lighting system when aircraft are detected within a defined perimeter of the wind project and deactivates the obstruction lighting system when all aircraft have departed the perimeter.

Applicant - the Person who applies for a WECS Site Permit pursuant to this Ordinance.

Board - the Board of Chaves County Commissioners.

Collection Lines - WECS electrical lines transmitting electricity from the Commercial Wind Turbines, generally having a voltage of sixty-nine (69) kilovolts (kV) or less and WECS communications lines transmitting voice and/or data from the Commercial Wind Turbines; both of which are generally located underground unless site-specific conditions warrant above ground design.

Commercial Wind Turbine - a Wind Turbine with a total height greater than 75 feet and a name plate capacity of greater than 100 kW.

Construction - any clearing of land, excavation, construction of transportation and access routes to the WECS site, including any road work associated with the construction of the WECS.

County - the County of Chaves, NM.

FAA - the Federal Aviation Administration.

Feeder Lines - overhead WECS electrical lines, transmitting electricity with a voltage greater than sixty-nine (69) kV and less than two-hundred thirty (230) kV.

Haul Roads - the roads that will be used during the construction, operation, and maintenance of the WECS to deliver heavy equipment, including but not limited to, tower components, concrete, rotors, turbines, nacelle assemblies, and transformers.

Height - when referring to a Wind Turbine, the distance measured from ground level to the highest tip of the blade when in a fully vertical position.

High-Voltage Transmission Line - any electrical line designed for or capable of operation at an nominal voltage of two hundred thirty kilovolts (230kV) or more.

MET Tower - a meteorological tower used for the measurement of wind speed.

Major Construction Activities - construction beyond Minor Construction Activities, including but not limited the clearing of significant quantities of land, excavation throughout the entire WECS site, the pouring of structural grade concrete, foundation work that involves rebar, construction of transportation and access routes to the WECS site, including any road work associated with the construction of the WECS, but does not include Minor Construction Activities.

Minor Construction Activities - construction activities at the WECS project site that may be undertaken for the purpose of preserving eligibility for certain benefits such as Production Tax Credits, to include activities such as blading or constructing small quantities of access roads within the WECS project site or excavating of 20% of the planned Turbine foundations and pouring of associated "mud mats," but does not include Major Construction Activities.

Permittee - the person to whom a WECS Site Permit is issued or transferred pursuant to this Article.

Person - an individual, partnership, limited liability company, joint venture, private or public corporation, association, firm, public service company, cooperative, political subdivision, municipal corporation, government agency, public utility district, or any other legal entity, public or private, however organized.

Planning Department - the Chaves County Planning and Zoning Department.

Private Wind Turbine - a Wind Turbine with a height of less than seventy-five (75) feet, capable of generating 100kW or less, and used primarily for on-site consumption of power.

Qualified Assignee - (a) an affiliate of the Permittee, (b) any person or entities (i) having a networth of at least five million (\$5,000,000) dollars including the net worth of any such entity's parent or parents, and (ii) having experience of its own, or through an affiliate, developing, constructing, owning or managing at least two hundred (200) MW of wind energy generation facilities, or (c) a lender who has engaged a manager or other party meeting the qualifications of (b)(i) and (b)(ii) above.

Road Superintendent - the Road Superintendent for Chaves County.

Wind Energy Conversion Systems (WECS) - an electricity generating facility consisting of one or more Commercial Wind Turbines under common ownership, operation, or control, and includes related on-site structures such as substations, MET Towers, cables/wires and other buildings accessory to such facility, whose main purpose is to supply electricity to off-site customers(s), but does not include the High-Voltage Transmission Line(s) (electrical lines of 230 kV or greater) used for the transmission and distribution of the generated electricity or Private Wind Turbines.

Wind Turbine - a power generating device that converts wind energy into electricity, which may be comprised of a tower, generator, nacelle assembly, rotor, pad mount transformer, switchgear, base, and pad.

WECS Owner - is a person who owns a controlling interest in the WECS or the WECS development project.

WECS Site Permit - is a permit issued by the Board upon compliance with standards of this Article.

Section 7. MITIGATION MEASURES.

The following mitigation measures shall be implemented within the WECS project footprint to the extent it is reasonably practicable for the Permittee or WECS Owner to do so and as long as such measures are not otherwise negotiated, addressed or waived in a private land use agreement and including any agreements with the State of New Mexico.

- A. Site Clearance.** The Permittee shall use reasonable efforts to limit the amount of ground disturbance and clearing to the amount necessary to assure suitable access for construction, safe operation and maintenance of the WECS.
- B. Topsoil Protection.** The Permittee shall use standard construction practices to protect and segregate top soil from subsoil in cultivated lands during construction of the WECS.
- C. Compaction.** Except where otherwise required by the engineering design of the WECS system, the Permittee shall use standard construction practices to minimize the amount of compaction within the WECS footprint during all phases of the WECS's life.
- D. Livestock Protection.** The Permittee shall take reasonable precautions to protect livestock during all phases of the WECS's life.
- E. Fences and Cattle Guards.** The Permittee shall promptly replace or repair all fences, cattle guards, and gates removed or damaged during all phases of the WECS's life.
- F. Use of Public Roads:**
 - 1. Prior to commencement of Major or Minor Construction Activities the Applicant or WECS Owner shall identify all state and county public roads within the County to be used to transport equipment, parts, or materials for construction, operation or maintenance of the WECS.
 - 2. The Applicant and the County shall enter into a Road Use Agreement.

3. The Road Superintendent, or a qualified third-party engineer reasonably acceptable to both the County and the Applicant and, if necessary paid for by the Applicant, shall document the condition of the identified roads prior to construction. The Road Superintendent or third-party engineer shall document road conditions again thirty (30) days after the construction is complete.
 4. The Applicant or WECS Owner shall demonstrate, to the satisfaction of the County that it has the financial resources sufficient to comply with paragraph (5), below, and the County may require the Applicant to post a bond or other security in order to ensure such compliance.
 5. Any road damage caused by the Applicant, WECS Owner, or their contractors shall be promptly repaired at the Applicant's expense in accordance with the Road Use Agreement.
- G. WECS Access Roads:** Construction of turbine access roads shall be reasonably minimized. Access roads shall be low profile roads, so that equipment can cross them and shall be covered with gravel or similar material approved by the Road Superintendent. Caliche at a depth consistent with standard construction practices shall be installed at Permittee's expense upon any newly constructed WECS access roads. When access roads are constructed across streams and drainage ways, the access roads shall be designed in a manner so that runoff from the upper portions of the watershed can readily flow to the lower portion of the watershed.
- H. Private Roads.** The Permittee shall promptly repair private roads or lanes damaged when moving equipment or materials or when accessing the site, unless otherwise negotiated with the Affected Landowner.
- I. Control of Dust.** The Permittee shall utilize standard construction practices to control dust.

Section 8. SETBACK REQUIREMENTS.

WECS site shall meet the following minimum setback distance requirements:

- A.** Distance from existing residential dwelling units. being seven (7) or more dwelling units within a one square mile area and outside the Affected Landowner's property, shall be no less than ten (10) miles, measured from the perimeter boundary lines of the WECS.
- B.** Distance from residential subdivisions shall be no less than ten (10) miles, measured from the perimeter boundary lines of the subdivision. Shall not be permitted within residential subdivisions.
- C.** Distance from a municipality shall be no less than ten (10) miles, measure from the perimeter boundary lines of the municipality.
- D.** Distance from an existing residential dwelling unit that is not within a subdivision, municipality or in an area with a population density as previously described in "A" and outside the Affected Landowner's property shall be no less than one (1) mile.
- E.** Distance from Affected Landowner's residence, business, or other buildings shall be no less than one thousand (1,000) feet, unless waived or a different setback is agreed in writing by the Affected Landowner.
- F.** Distance from any property line of the WECS project site shall be one thousand (1,000) feet or one and one half (1.5) times the height of the Wind Turbines, whichever is greater, unless a wind easement or waiver of setback has been obtained from the adjoining property

owner(s). No setback from internal property lines of an Affected Landowner shall apply.

- G. Distance from any public road or other public ROW shall be no less than one thousand (1,000) feet or one and one half (1.5) times the height of the Wind Turbines, whichever is greater.
- H. Unless otherwise stated in this Section, the distances required shall be measured from the center of the tower of a Wind Turbine.

Section 9. LINES, INTERFERENCE, AND FOOTPRINT.

- A. **Electromagnetic Interference.** The Permittee shall not operate the WECS so as to cause microwaves, television, radio, or navigation interference contrary to Federal Communications Commission (FCC) regulations or other Federal law.
- B. **Footprint Minimization.** The Permittee shall in its design and construction of the WECS make reasonable efforts to minimize the amount of land that is impacted by the WECS while giving due regard to industry and manufacturer standards for Wind Turbine spacing and optimization of energy production. Permittee will also make reasonable efforts to locate associated WECS facilities such as electrical/electronic boxes, transformers and communication systems near the Wind Turbine towers or inside the towers as appropriate or as otherwise agreed with the Affected Landowner.
- C. **Electrical Cables.** The Permittee shall place Collection Lines located on private property underground, unless such treatment is not commercially reasonable. Collection Lines may be placed above ground when conditions warrant, due to subsurface or topographical conditions. Permittee shall also use commercially reasonable efforts to locate Collection Lines within or immediately adjacent to the land necessary for WECS access roads unless otherwise negotiated with the Affected Landowner. This paragraph does not apply to Feeder Lines.
- D. **Feeder Lines.** The Permittee may place Feeder Lines on public rights-of-way if a public right-of-way exists. If no public right-of-way exists, the Permittee may place Feeder Lines on private property. When placing Feeder Lines on private property, the Permittee shall place the Feeder Lines in accordance with the easement negotiated with the Affected Landowner.

Section 10. DECOMMISSION/RESTORATION/ABANDONMENT.

- A. **Decommissioning Plan.** As part of their Special Use Permit application for WECS, the Permittee shall submit to the Planning Department a decommissioning plan describing the manner in which the Permittee anticipates decommissioning the WECS in accordance with the requirements of paragraph (B) below.
- B. **Disposition.** The Permittee shall submit a plan describing the intended disposition of the WECS at the end of its useful life and shall provide either (i) excerpted language from any agreement with the Affected Landowner regarding equipment removal upon termination of that agreement to the extent permitted by confidentiality restrictions; or (ii) certification that the Permittee has provided or agreed to such equipment removal provisions. In the event that there is no agreement with the Affected Landowner to post a surety bond or other financial security to secure Permittee's restoration obligations to the Affected Landowner, Permittee plan shall also include provisions requiring Permittee at a time ten (10) years after the commencement of commercial operations of the WECS, to post a surety bond or other financial security reasonably acceptable to the County, in favor of the Affected Landowner(s) not otherwise covered by a separate agreement, in accordance with industry standards, in an amount sufficient to fund the decommissioning plan and to remove all improvements installed by

Permittee and to restore the land in accordance with this Article and any agreements with the Affected Landowner(s) for which security is not otherwise required to be posted. The amount of the security instrument shall be conclusively determined at Permittee's cost by a duly qualified and independent third party mutually acceptable to Permittee and the County and familiar with WECS and shall consider, among other things, scrap or reuse value and inflationary and cost escalation to the date of estimated removal. The value of the security instrument shall be reviewed and updated on or before every fifth (5th) anniversary of the initial posting of the surety bond or other financial security. In the event that Permittee does not fully perform the decommissioning plan, including all removal and reclamation of the land, within two (2) years of the cessation of commercial operations or abandonment of the WECS, whichever may come first, the proceeds of the security instrument necessary for the performance of the decommissioning plan shall be paid to the County and/or the Affected Landowner to be used exclusively for the performance of the decommissioning plan, the costs of recovering such funds, and any other cost of the reclamation of the affected lands. Failure to generate electricity in commercial quantities for a period of one year shall be considered to constitute cessation of commercial operations unless the Permittee can show good cause for such failure, such as force majeure, or unresolved technical issues or other similar circumstances outside of Permittee's control and can present a good faith plan to resume commercial operations within a time reasonably acceptable to the County.

- C. Site Restoration.** Upon termination of the WECS Site, upon abandonment of the WECS, or upon the voluntary permanent cessation of commercial operations of the WECS, the Permittee shall dismantle and remove from the WECS site all towers, turbine generators, transformers, overhead and underground cables, foundations, buildings and any other ancillary equipment or improvements to a depth of three (3) feet below grade unless otherwise agreed with the Affected Landowner. To the extent reasonably possible the Permittee shall restore and reclaim the WECS site to its pre-WECS topography and topsoil quality. All access roads shall be removed unless written approval is given by the Affected Landowner requesting that one or more roads, or portions thereof, remain. Any agreement with an Affected Landowner for removal to a lesser depth or for no removal at all shall be recorded with the County Clerk's Office and shall show the locations of all such foundations. All such agreements between the Permittees and the Affected Landowner shall be submitted to the Planning Department prior to completion of restoration activities. The WECS site shall be restored in accordance with the requirements of this condition within eighteen months after termination of the WECS Site Permit, abandonment of the WECS, or the voluntary permanent cessation of commercial operations, whichever comes first.
- D. Abandonment of Commercial Wind Turbines.** The Permittee shall advise the Planning Department of any Commercial Wind Turbines that are abandoned prior to termination of operation of the WECS. Chaves County may require the permittees to decommission any abandoned Commercial Wind Turbines as described in (B) and (C) above.

Section 11. VISUAL APPEARANCE, LIGHTING AND POWER LINES.

The Permittee shall use measures to reduce the visual impact of wind turbines to the extent possible, utilizing the following:

- A.** Commercial Wind Turbines shall be mounted on industry standard towers and painted an industry standard color (approved during permitting process) to minimize visual impact on the surrounding area. Permittee shall submit to the Planning Department a licensed engineer's signed statement or acknowledgment confirming that the construction and installation of the WECS is consistent with industry standards prior to the WECS commencing commercial operations.

- B.** The design of the WECS buildings and related structures shall, to the extent commercially reasonable, use materials, colors, textures, screening and landscaping that will blend the WECS's components with the natural setting and then existing environment. No advertisement upon buildings or fences.
- C.** WECS shall not be artificially lighted, except to the extent required by the FAA or other applicable authority or otherwise necessary for the reasonable safety and security thereof. Aircraft Detection Lighting Systems, certified by the FAA, shall be required when artificial light is required. At no time will lighting systems remain "on" if no aircraft are located in the area.
- D.** Wind Turbines shall not be used for displaying any advertising except for reasonable identification of the manufacturer of the WECS.
- E.** Collection Lines shall be placed underground within the interior of each parcel at a depth designed to accommodate the existing agricultural land use to the maximum extent practicable. Collection Lines may be placed overhead adjacent to County roadways, near substations or points of interconnection to the electric grid or in other areas as necessary.
- F.** Right of way use fees are required, as per Ordinance #44, when Chaves County Rights of Way are used by WECS.

Section 12. NOISE.

Noise level of the WECS shall not exceed fifty-five (55) dBA, including constructive interference effects, as measured at existing residences, businesses, and public buildings outside the boundaries of the Affected Landowner's property.

Section 13. SAFETY.

- A.** All WECS wiring shall comply with all applicable safety and stray voltage standards.
- B.** Commercial Wind Turbines shall not be climbable on the exterior.
- C.** All access openings or doors to Commercial Wind Turbines and electrical equipment shall be locked.
- D.** Permittee shall submit to the Planning Department a plan describing the type and location of emergency or other safety-related signage to be installed within the WECS site.
- E.** Clearance Height from Ground Surface. The minimum height clearance of the blade tips, measured from the ground surface to the lowest point of the blade tip when a blade is in fully vertical position, shall be twenty-five (25) feet.
- F.** The Permittee shall submit a copy of the WECS site plan described in Section 20 (A)(3) of this Article to the local fire department prior to commencing commercial operations.
- G.** Upon request by the local fire department the Permittee shall cooperate with the relevant agency to develop any emergency response plan for the WECS, including any training or providing of local fire departments with the necessary information to mitigate Wind Turbine fires, and/or any other type of potential fires or emergencies that may arise during the operation of a WECS.
- H.** Nothing in this section shall alleviate the need to comply with any and all other applicable local and state fire or safety laws and regulations.

- I. The Permittee shall maintain a current general liability insurance policy covering bodily injury and property damage with limits of at least one (\$1) million dollars per occurrence and two (\$2) million dollars in the aggregate and shall provide proof of said insurance to the County.

Section 14. MAINTENANCE.

All wind turbines and associated building shall be kept in good working order. Towers to be repainted at fifteen (15) year intervals, or immediately if they become stained or discolored by fire, leakage of fluids, graffiti, weather or other events.

Section 15. PERMIT EXPIRATION.

Except to the extent specified in this Article, a Special Use Permit for a WECS Site shall not expire or become void, except when the property is sold by the Affected Landowner. Also, a Special Use Permit for a WECS Site shall become void if no substantial construction has been completed within three (3) years of approval by the Board. The Board may grant an extension to the original Special Use Permit for a WECS Site of an additional three (3) years, upon written request from the Permittee and upon a showing of good cause for such failure as determined by the Board.

Section 16. TRANSFER OF PERMIT.

A Permittee shall have the right to assign or transfer the use of the WECS Site to any Qualified Assignee acquiring the WECS project, provided, however, that the Qualified Assignee to whom the WECS Site is assigned or transferred has agreed in writing to assume all of the Permittee's responsibilities under the WECS Site. Prior to the assignment or transfer of a WECS Site, the Permittee shall give notice of the assignment or transfer to the Planning Director along with sufficient documentation to satisfy the County that the assignee or transferee is a Qualified Assignee. The assignment or transfer of a WECS Site shall be approved by the Board prior to such assignment or transfer.

Section 17. VARIANCES.

Where, in the case of a particular proposed application, it can be shown that strict compliance with the requirements of this Article would result in a substantial or unreasonable hardship to the Permittee because of exceptional topographic, soil or other surface or subsurface conditions, or that strict compliance with this Article would result in inhibiting the achievement of the objectives of this Article, the Board may recommend modification or waiver of the standards, or be willing to examine the variation request on a case-by-case basis. No variance shall be granted simply because the Permittee disagrees with or does not wish to meet the goals and objectives of this Article. Also, no variance shall be granted contrary to the mandatory requirements of federal or state law. Requests for variances shall be submitted per Article I, Section 5.I of this Ordinance.

Section 18. FAILURE TO ACT.

If the Board does not act upon a Special Use Permit for a WECS Site application within forty-five (45) days of the County's determination that the application is complete, the Permittee shall give the Board written notice of its failure to act. If the Board fails to approve or reject the application within thirty (30) days after that notice, the Board shall, upon demand by the Permittee, issue a statement stating that the Special Use Permit for a WECS Site has been approved. Approval will be

conditioned on the subsequent receipt of required information as outlined in Section 20 below that may not be available at the time the application is submitted.

Section 19. PERMIT APPLICATION PROCEDURES.

- A.** An application for a Special Use Permit -WECS Site Permit must be submitted to the Planning Department on the form prescribed by the Planning Department. An application for approval of a WECS Site Permit must include text and maps sufficient to show that the proposed WECS will comply with the required standards in this Article and the laws of the State of New Mexico. If the Planning Department determines that the application is incomplete, the Applicant may be required to submit additional information. The Planning Department will give notice to the Applicant when the application is determined to be complete. Requests for Special Use Permit shall be submitted per Article I, Section 5.I of this Ordinance.
- B.** No Major Construction Activities associated with a WECS may commence until a Special Use Permit WECS Site Permit has been issued by the Board.
- C.** Application Fee. See Special Use Permit Fee of Appendix A- of this Ordinance.
- D.** The County may ask the Permittee to enter into a Cost Reimbursement Agreement to cover any out of pocket expenses incurred by the County to review any materials associated with the WECS Permit application process or any WECS Permit variance requests or to ensure compliance with this Article, including but not limited to the reasonable costs of consultant and expert evaluation and consultation with the County. Such Agreement may include the requirement for an advancement of funds for such uses.

Section 20. REQUIRED INFORMATION FOR PERMIT APPLICATION.

- A.** The following shall be submitted with an application for a Special Use Permit WECS Site Permit:
 - 1. Boundaries of the site proposed for the WECS and associated facilities located in the County on a preliminary survey or map as appropriate.
 - 2. Map of currently occupied residential structures, businesses, and public buildings on the proposed site and within ten (10) mile radius of the site boundary.
 - 3. Site plan showing the general layout of the WECS (including the location of any planned Collection Lines, Feeder Lines, and transmission lines), associated access roads located in the County, depicting lands under agreement with Affected Landowners, and showing the required setbacks from property lines, existing structures, utility lines, and public street rights-of-way. Permittee must give notice to the Planning Department of any
 - (a) changes to the location of Wind Turbines that are greater than one-hundred (100) feet,
 - (b) changes to the location of roads or aboveground collection lines (if applicable) that are greater than one-thousand two-hundred (1,200) feet,
 - 4. Changes in the location of any above ground feeder lines (if applicable) that are greater than one-thousand (1,000) feet, or changes in the location of any substations, operations buildings, or other above-ground structures that are greater than eight-hundred (800) feet. Such notice shall confirm that such changes do not result in any

noncompliance with this Article. Any changes in location that are no longer in compliance with this Article will require a variance. Any changes in location that are greater than the distances set forth above, but still in compliance with this Article will not require a variance but may require an amendment to the WECS Site Permit depending on the circumstances of the location change.

5. Location of other WECS within ten (10) mile radius of the proposed WECS site that are being developed by the Applicant or that the Applicant is aware of through publicly available information.
 6. A schedule for the proposed start and completion dates of construction of the WECS.
 7. Copies of letters notifying local Military Installations (White Sands Missile Range; Holloman, Kirtland, and Cannon Air Force Bases) that a WECS Site Permit has been applied for with Chaves County and, to the extent Permittee is not prohibited by confidentiality agreements, any applicable permits or approvals the Applicant has received from or related to any locally affected Military Installations.
 8. A copy of any Determinations of No Hazard issued by the Federal Aviation Administration for the WECS located in the County.
 9. Proof the Permittee has the general liability insurance required under this Article. If the Special Use Permit-WECS Site Permit is approved, Permittee shall provide proof of insurance to the Planning Department annually.
 10. Manufacturer description of the WECS Wind Turbines planned to be installed in the County, including but not limited to, model number, nameplate, hub height, and blade length.
 11. Copies of any crossing agreements entered into by the Permittee. Redacted versions of crossing agreements are acceptable, if confidentiality provisions in the crossing agreements would otherwise be breached.
 12. Copies of the Memoranda of Agreements with Affected Landowners filed in the County records.
- B.** The following materials shall be submitted to the Board within thirty (30) days after receipt by the Applicant. These materials shall be a condition subsequent of any approved WECS Site Permit.
1. Copies of building permits associated with the WECS construction within the County.
 2. As-built surveys within thirty (30) days from the date the WECS commences commercial operations.
 3. To the extent not previously provided in copies of building permits, a copy of the signed engineering plans for the WECS.

Section 21. PENALTIES.

Any person who violates any of the provisions of this Article shall be punished by a fine of up to three hundred (\$300) dollars and/or imprisonment of no more than ninety (90) days, or both. Each day this Article is violated shall be considered a separate offense. In addition, the County may suspend or revoke a WECS Siting Permit if the Permittee violates any of the provisions of this Article or fails to fulfill any conditions subsequent to any approved WECS Siting Permit.

**AMENDMENTS MADE
TO ARTICLE I AND
ARTICLE XVIII**

**CHAVES COUNTY NEW MEXICO
ZONING ORDINANCE NO. 7**

**ARTICLE I
GENERAL STATEMENTS**

Section 1 TITLE

This Ordinance shall be ~~known as called~~ the "Chaves County, New Mexico Zoning Ordinance."

Section 2 ZONING AUTHORITY OF COUNTY

~~Section 3-21-1, N.M.S.A., 1978, designates the County of Chaves as a Zoning Authority and sets forth its authority.~~ This Ordinance is enacted to establish and carry into effect several powers, duties, and privileges conferred upon the Chaves County Board of Commissioners, in, under, and by an Act of the New Mexico State Legislature, known as Sections 3-21-1 through 3-21-14, both inclusive, New Mexico Statutes Annotated, (1978) being laws 1965, ch. 300. together with acts amendatory thereof and supplementary thereto, including the designation the Chaves County Board of Commissioners as the Zoning Authority.

Section 3 PURPOSES

A. Purpose The purpose of this Ordinance is to promote health, safety, ~~morals~~, and the general welfare and to regulate and restrict the following:

1. height, number of stories and size of buildings and other structures;
2. percentage of a lot that may be occupied;
3. size of yards, courts, and other open space;
4. density of population; and
5. location and use of buildings, structures, and land for trade, industry, residence, or other purposes.

B. For Said Purposes Shall **The Zoning Authority shall:**

1. Divide the territory under Chaves County jurisdiction into districts of such manner, shape, area, and form as is necessary to carry out the purposes of **this Ordinance**. Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 Compilation; **and**
2. Regulate or restrict the erection, construction, reconstruction, alteration, or use of buildings, structures, or land in each district. All such regulations shall be uniform for each class or kinds of buildings within each district, but regulation in one district may differ from regulation in another district; **and**

3. provide for the administration and interpretation of said regulations; and
4. provide, subject to the restrictions of Section 3-21-6 N.M.S.A., 1978, for the manner in which zoning regulations, restrictions, and boundaries of districts are:
 - a. determined, established, and enforced; and
 - b. amended, supplemented, or repealed.

C. Conformance to Comprehensive Plan

1. This Ordinance is in accordance with recommendations ~~set forth in~~ ~~of the latest~~ Chaves County ~~1973~~ Comprehensive ~~Master Plan Land-Use Planning and Zoning Report and the Chaves County 1984 Land Use Policies Plan, an update thereto,~~ and is designed to:
 - a. Lessen congestion in the streets or public ways;
 - b. Secure safety from fire, flood waters, panic, and other dangers;
 - c. Promote health and the general welfare;
 - d. Provide adequate light and air;
 - e. Prevent the overcrowding of land;
 - f. Avoid undue concentrations of population;
 - g. Facilitate adequate provision for transportation, water, sewerage, schools, parks, and other public requirements; and
 - h. Control and abate the unsightly use of buildings or land.
2. Reasonable consideration shall be given, among other things, to the character of the zoning areas and districts and their peculiar suitability for particular uses, and to conserving the value of buildings and land and encouraging the most appropriate use of land throughout the jurisdiction.

Section 4 JURISDICTION

- A. This Ordinance applies to all of the territory within Chaves County that is not within the ~~Zoning~~ jurisdiction of the following municipalities:
 1. The municipal limits of Roswell, New Mexico and extraterritorial limits of the Roswell-Chaves County Extraterritorial Zoning Ordinance as shown by the official maps ~~thereof, which shall change only by Joint Powers Agreement between the Chaves County Board of Commissioners and the Roswell City Council;~~
 2. Municipal limits of Dexter, New Mexico, to change as the municipal limit changes;
 3. Municipal limits of Hagerman, New Mexico, to change as the municipal limit changes; and
 4. Municipal limits of Lake Arthur, New Mexico, to change as the municipal limit changes.

**Section 5 ~~ADMINISTRATION ZONING ORDINANCE MODE OF DETERMINATION,~~
~~ESTABLISHMENT, OFFICIAL ZONING MAP, ENFORCEMENT,~~
~~AMENDMENT, SUPPLEMENTATION, REPEAL OR APPEAL~~**

A. Determination

The provisions of the Chaves County, New Mexico Zoning Ordinance shall be determined by the Chaves County Planning and Zoning Commission and recommended for adoption by the Chaves County Board of Commissioners.

Establishment

~~This Ordinance is enacted to establish and carry into effect the several powers, duties, and privileges conferred upon Chaves County, in, under, and by an Act of the New Mexico State Legislature, known as Sections 3-21-1 through 3-21-14, both inclusive, New Mexico Statutes Annotated, (1978) being laws 1965, ch. 300, together with acts amendatory thereof and supplementary thereto, including the designation of the County as a Zoning Authority.~~

B. Planning and Zoning Commission

Per State Statute 4-57-1 and 3-21-7.B NMSA, the Chaves County Board of Commissioners shall establish a Planning Commission. The Planning Commission shall act as the Zoning Commission and shall be known as the Chaves County Planning and Zoning Commission.

1. The Chaves County Planning and Zoning Commission shall provide a recommendation to the Chaves County Board of Commissioners on applications for zone changes, variances, special use permits, amendments, supplement and all other planning and zoning matters as required by the Board.
2. The Chaves County Planning and Zoning Commission shall consist of five residents of Chaves County. Chaves County Planning and Zoning Commissioners shall be appointed by the Board Chaves County Commissioners for a term of six (6) years. Three Chaves County Planning and Zoning Commissioners shall begin their term in January following even-numbered years and two Chaves County Planning and Zoning Commissioners shall begin their term in January following odd-numbered years.
3. Chaves County Planning and Zoning Commissioners shall be appointed by a majority vote of all the members of the Chaves County Board of Commissioners. A Chaves County Planning and Zoning Commissioner may be removed at any time during their term of office by a majority vote of all the members of the Chaves County Board of Commissioners. Removal and/or appointments of Chaves County Planning and Zoning Commissioners shall be made by the Chaves County Board of Commissioners at a public meeting.
4. Chaves County Planning and Zoning Commissioners shall endeavor to attend all regular and special meetings. The Secretary of the Chaves County Planning and Zoning Commission shall provide the Chaves County Board of Commissioners with a yearly attendance report of all Chaves County Planning and Zoning Commissioners.

5. The Chaves County Planning and Zoning Commission shall elect a Chairperson, Vice Chairperson, and Secretary from its membership by a simple majority at the first regular meeting of the year.
6. The Chaves County Planning and Zoning Commission shall establish a monthly meeting date, time and place, by Resolution, at the first regular meeting of the year.

C. Official Zoning Map

1. The official Chaves County Zoning Maps, together with all explanatory matter thereon, are hereby adopted by reference and declared to be an official record and a part of these Zoning Regulations.
2. Said maps shall be identified as such by the signature of the Chairman of the Chaves County Board of Commissioners and attested by the County Clerk.
3. Whenever amendments or changes are made in zoning district boundaries, such amendments or changes shall be made promptly on the official Zoning Maps.
4. Regardless of the existence of purported copies of the official zoning maps, which may from time to time be made or published, the official zoning maps shall be that set located in the office of the County Clerk of Chaves County, New Mexico. ~~and which shall be the final authority as to the current zoning status of all lands and buildings in the area of jurisdiction.~~
5. In the event that the official zoning maps become damaged, destroyed, lost or difficult to interpret because of the nature or number of changes and amendments thereto, the **Chaves County Board of Commissioners** may, by resolution, adopt new official zoning maps which shall supersede the prior official zoning maps. The new official zoning maps may correct drafting or other errors or omissions in the prior official zoning maps, but no such corrections shall have the effect of amending the original Zoning Regulations or any subsequent amendments thereof.

D. Enforcement – Authority

- ~~1. This Ordinance shall be enforced by the Chaves County Board of Commissioners as the Zoning Authority.~~
2. ~~In addition,~~ If any building or structure is erected, constructed, reconstructed, altered, converted, or maintained; or any building, structure, or land is used in violation of ~~Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 Compilation~~ or this Ordinance, the Zoning Authority may institute any appropriate action or proceedings to:
 1. Prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use;
 2. Restrain, correct, or abate the violation;
 3. Prevent the occupancy of such building, structure, or land; or
 4. Prevent any illegal act, conduct, business, or use in or about such premises.

- ~~3. This Ordinance together with the official zoning maps shall be filed in the office of the County Clerk and shall be available for examination by any citizen.~~

E. Enforcement – Jurisdiction

This Ordinance may be enforced by prosecution for violations in any court of competent jurisdiction of Chaves County.

F. Enforcement – Penalties

Any person(s), trust, company, firm or corporation violating any of the provisions of this Ordinance, after ten (10) days written notice of violation mailed to the last known address of the property owner, shall be punished by a fine not exceeding three hundred dollars (\$300) or imprisonment in the county jail not to exceed ninety (90) days or both such fine and imprisonment. [Each day's violation shall be a separate offense.]

G. Enforcement – Officers

It is the duty of the District Attorney, the Chaves County Sheriff's Department, Deputy Sheriffs, Constable, and other Chaves County law enforcement officers, including the Chaves County Planning and Zoning Director and Code Enforcement Officer to:

1. Enforce the provisions of this Ordinance;
2. Diligently file a complaint or information alleging a violation if circumstances would indicate that action to a reasonably prudent person; and
3. Cooperate with the District Attorney or other prosecutors in all reasonable ways.

H. Amendment, supplementation or repeal

1. **Initiation.** Petitions to amend, supplement, or repeal this Ordinance may be initiated by the Chaves County Board of Commissioners, the Chaves County Planning and Zoning Commission, or by a resident of Chaves County owning real property in Chaves County. ~~owner in the area to be included in the proposed amendment.~~
2. **Application.** Any application to amend, supplement, or repeal this Ordinance ~~for change to the text or maps of the Chaves County Planning and Zoning Ordinance~~ shall be made to the Chaves County Planning and Zoning Commission and Chaves County Board of Commissioners through the Planning and Zoning Department ~~Ordinance Administration Officer~~, on forms prescribed, at least thirty (30) ~~seven (7)~~ calendar days before a regular scheduled Planning and Zoning Commission meeting. ~~at which plans for a public hearing will be made.~~
3. **Public Hearing.** This Ordinance may become effective, amended, supplemented, or repealed only after a recommendation from the Planning and Zoning Commission and a public hearing before the Chaves County Board of Commissioners at which all parties in interest and citizens shall have an opportunity to be heard. Notice of the date, time and place of the Chaves County Board of Commissioners' public hearing and a title and general summary of the proposed amendment, supplement, or repeal shall be published in the local newspaper and

other County media services at least fifteen (15) days prior to the date of the hearing within the jurisdiction of the Chaves County Board of Commissioners. ~~Zoning Authority.~~

4. **Requirements.** Proposed amendment, supplement, or repeal of this Ordinance shall require approval from a majority of all members of the Chaves County Board of Commissioners upon a roll call vote. (State Statue 4-37-6 NMSA).
5. Copies of the proposed amendments or supplements shall be made available in the Chaves County Planning and Zoning Department office during normal and regular business hours and on the Chaves County website. Copies may be acquired at a payment of reasonable charge.
6. Amendments to this Ordinance shall not take effect until at least thirty (30) days after being recorded in the Chaves County Clerk's Office, except when it is declared by the Chaves County Board of Commissioners that it is necessary for the public health, safety and welfare of the County that the changes take effect when it is recorded in the Chaves County Clerk's Office.

I. Zone Change, Special Use Permit & Variance

1. **Initiation.** Requests for a change in zoning regulation, a special use permit or a variance may be initiated by the Chaves County Board of Commissioners, the Chaves County Planning and Zoning Commission, or by an owner of real property in the area to be included in the application forms provided by the Planning and Zoning Department.
2. **Applications.** Applications shall be submitted to the Planning and Zoning Department at least thirty (30) calendar days before the regular scheduled Planning and Zoning Commission meeting. The Planning and Zoning Staff shall review the application and supporting documents prior to accepting them. If accepted, the Planning and Zoning Staff shall assign the application a case number. Application fees shall be due upon acceptance by the Planning and Zoning Staff.
3. **Notice.** ~~Whenever a change in zoning is proposed for an area of one block or less~~
 - a. A notice stating the date, time and place of Planning and Zoning Commission's public meeting shall be mailed by regular mail, to property owners within six hundred (600) feet of the parcel of land(s) described in the application, as shown by the records of the Chaves County Assessor, at least seven (7) days prior to the Planning and Zoning Commission meeting. Notice of the date, time and place of the meeting shall be published in the local newspaper and other County media services at least three (3) days prior to the meeting date.
 - b. A notice stating the date, time and place of the Chaves County Board of Commissioners' public hearing shall be mailed by certified mail return receipt ~~requested~~, to ~~the~~ property owners within six hundred (600) feet of the parcel of land(s) described in the application, as shown by the records of the Chaves County Assessor, at least fifteen (15) days prior to the Board of Chaves County Commissioner's public hearing. Notice of the date, time and place of the public hearing shall be published in the local newspaper and other County media service, at least fifteen (15) days prior to the public hearing date. ~~of lots or land within the area proposed to be changed by a zoning regulation, and within one hundred~~

~~(100) feet, excluding public right of way, of the area proposed to be changed by zoning ordinance.~~

- 4. Protests.** If the owners of twenty percent (20%) or more of the area of the lots and land included in the area proposed to be changed by **a zone change, a special use permit or a variance** ~~a zoning ordinance~~, or within one hundred (100) feet, excluding public right-of-way, of the area proposed to be changed by **a zone change, a special use permit or a variance** ~~a zoning ordinance~~ **protest in writing** the proposed **zone change, special use permit or variance** ~~in the zoning ordinance~~, then the proposed **zone change, special use permit or variance** ~~in zoning~~ shall not become effective unless the change is approved by a two-thirds ($\frac{2}{3}$) vote of all of the members of the Chaves County Board of Commissioners.
 - 5. Requirements.** ~~Where applicable,~~ The application ~~to amend, supplement, or repeal~~ shall include an accurate site plan showing location and dimensions of all existing and proposed improvements to the property and any related information required by the **Planning and Zoning Director** ~~Ordinance Administration Officer~~. The application shall be signed by a real property owner in the area included in the application unless initiated by the Chaves County Board of Commissioners or the Planning and Zoning Commission. A copy of the deed or contract to the property shall accompany the application. ~~If additional real property is included other than that owned by the applicant, a petition in favor of amendment signed by real property owners representing seventy five percent (75%) of the land area included in the application shall accompany the application. Following the date established for public hearing on any proposed amendment, the Planning and Zoning Commission may refuse to accept another application for the same amendment for a period of one year.~~
 - 6. Fees, Non-Returnable.** (Not applicable to Authorities or Commissions.) The Chaves County Board of Commissioners shall adopt by resolution a fee schedule, from time to time as necessary, setting forth the fees that shall apply to the ~~Chaves County New Mexico Zoning Ordinance~~ after receiving a recommendation on such change by the Planning and Zoning Commission. The fee schedule shall be attached as an appendix to the ~~Chaves County New Mexico Zoning Ordinance~~. The **Planning and Zoning Director** ~~Chaves County Enforcement Officer~~ shall assure that all applicants ~~requesting a change, to the Ordinance~~ shall receive a copy of the most current fee as resolved by the Chaves County Board of Commissioners.
 - 7. Planning and Zoning Commission Reports.** A report of the results of the hearing before the Planning and Zoning Commission on all applications ~~to amend, supplement or repeal~~ shall be forwarded to the Chaves County Board of Commissioners, along with their recommendation. The recommendation shall be either for approval, for conditional approval, or for disapproval. ~~and~~ The report shall contain a brief summary of the reasoning behind the recommendations, and any conditions of approval.
 - 8. Chaves County Board of Commissioners' Action.** The Chaves County Board of Commissioners shall not take action on ~~an the~~ application ~~to amend, supplement, or repeal~~, until the report and recommendation from the Planning and Zoning Commission has been received.
- J. Appeals to the Chaves County Board of Commissioners Zoning Authority – Grounds – Stay of Proceedings.**
- ~~a. The zoning authority shall provide by resolution the procedure to be followed in considering appeals allowed by this section.~~

1. Any aggrieved persons ~~or any officer, department, board, or bureau of the zoning authority~~ affected by a decision of an administrative official **or Code Enforcement Officer**, ~~commission, or committee~~ in the enforcement of ~~Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 Compilation, or this Ordinance, resolution, rule, or regulation adopted pursuant to these sections~~ may appeal **the decision** to the **Chaves County Board of Commissioners zoning authority** **within fifteen (15) days of the date of the decision**. An appeal shall stay all proceedings in furtherance of the action appealed unless the **administrative officer Ordinance or Code Enforcement Officer**, ~~commission, or committee~~ from whom the appeal is taken, certifies that by reason of facts stated in the certificate, a stay would cause imminent peril of life or property. Upon certification, the proceedings shall not be stayed except by order of district court after notice to the **administrative officer or Code Enforcement Officer official**, ~~commission, or committee~~ from whom the appeal is taken and due cause shown.

2. When an appeal alleges that there is error in any order, requirement, decision, or determination by an administrative official **or Code Enforcement Officer**, ~~commission, or committee~~ in the enforcement of ~~Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 Compilation, or any this Ordinance, resolution, rule, or regulation adopted pursuant to these sections~~, the Chaves County Board of Commissioners by a **majority two-thirds** ~~two-thirds~~ vote of all its members may:
 - ~~authorize, in appropriate cases and subject to appropriate conditions and safeguards, a special exceptions to the terms of the zoning ordinance or resolution;~~
 - ~~which are not contrary to the public interest;~~
 - ~~where, owing to special conditions, a literal enforcement of the zoning ordinance will result in unnecessary hardship; and~~
 - ~~so that the spirit of the zoning ordinance is observed, and substantial justice done; or~~
 - ~~In conformity with Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 Compilation;~~
 - (1) reverse any order, requirement, decision, or determination of an administrative official **or Code Enforcement Officer** ~~commission, or committee~~;
 - (2) decide in favor of the appellant; or
 - (3) make any change in any order, requirement, decision, or determination of an administrative official **or Code Enforcement Officer** ~~commission, or committee~~.

3. Any person aggrieved by a decision of the Chaves County Board of Commissioners may file an appeal with the District Court pursuant to the provisions set forth in Section 39-1-1 NMSA 1978. Appeals shall be filed within thirty (30) days of the date of the decision.

K. Variances.

1. Every property owner within the jurisdiction of ~~this Chaves County, New Mexico Zoning Ordinance~~ shall have the right to apply to the Chaves County Board of Commissioners for a variance from the ~~Chaves County, New Mexico Zoning Ordinance~~ when the property owner can show an exceptional situation or condition relating to the property such that the strict enforcement of ~~this zoning Ordinance~~ would constitute an unreasonable hardship upon the owner of such property **due to exceptional topographic, soil or other surface or subsurface condition**.

2. Prior to granting any variance from this ~~Chaves County, New Mexico Zoning~~ Ordinance, the Chaves County Board of Commissioners shall hold a public ~~hearing meeting~~ and shall determine that:
 - a. the granting of the variance will not be injurious to the public health, safety, ~~morals~~, and general welfare of the community;
 - b. the use or value of the area adjacent to the property ~~included in the variance~~ will not be affected in a substantially adverse manner;
 - c. the need for the variance arises from some condition peculiar to the property involved and such condition is not due to the general conditions of the neighborhood ~~and is not for monitor gains and/or to resolve a self-imposed hardship~~;
 - d. the strict application of the terms of this Ordinance from which the variance is sought would result in a peculiar, ~~and~~ exceptional and undue hardship upon the owner of such property; and
 - e. that the granting of the variance would be within the spirit, intent, purpose, and general plan of this ~~Chaves County, New Mexico Zoning~~ Ordinance.
3. Absent of showing extreme hardship or a complete loss of ~~any~~ financial benefit in the property, the Chaves County Board of Commissioners shall not approve a request for a variance where the applicant purchased the property after the effective date of this ~~Chaves County, New Mexico Zoning~~ Ordinance and the condition requiring ~~for~~ the variance was in existence at the time of the purchase.

Section 6 ORDINANCE ENFORCEMENT OFFICER

A. Establishment and Organization

- ~~1. The position of the Ordinance Enforcement Officer was established by the Chaves County Board of Commissioners on March 14, 1978 by Resolution No. 66-29.~~
- ~~2. The Ordinance Enforcement Officer shall be appointed by and serve at the pleasure of the Chaves County Board of Commissioners.~~

A. Duties

1. The Ordinance Enforcement Officer's duties shall include, but not be limited to, seeing that the requirements of this ~~Chaves County~~ Ordinance, regulations, master plans, land use plans, or land use permit systems are carried out and enforced.
2. The Ordinance Enforcement Officer who shall also be known and referred to as "~~Code Enforcement Ordinance~~ Officer", shall maintain an office from which to supply the public with information about the various regulations, ordinances, etc.
3. Said Officer shall issue Land Use Permits, make inspections, and carry out other duties of the office as directed by the Chaves County Board of Commissioners. A copy of each permit issued shall be furnished to the Chaves County Tax Assessor.

~~4. On matters requiring the action of the Planning and Zoning Commission, where they are required to review specific findings before taking action on the application or proposal, said Officer shall notify the applicant of the result of the findings and the date, time and place of the hearing at least five (5) days in advance of the hearing date. The applicant shall be advised of the result of the hearing.~~

4. Rules for carrying into effect the provisions of this Ordinance must be consistent with this Ordinance, and subject to review and approval of the Chaves County Board of Commissioners.

B. Authority

1. Said Officer, or authorized representatives, shall have the authority to enter upon the premises for the purposes of inspection, provided, however, that no building shall be entered without the consent of the owner or occupant or unless properly authorized.

2. In event any buildings or structure is erected, constructed, reconstructed, altered, converted, or maintained, or any buildings, structure, or land is used in violation of this Ordinance, said officer, in addition to other remedies, may, at the direction of the Chaves County Board of Commissioners, institute any appropriate action or proceedings to prevent such unlawful action to restrain, correct, or abate such violation; to prevent the occupation of such building, structure or land; or to prevent any illegal act, conduct, business, or use in or about such premises.

~~3. Before acting on any request, the Ordinance Enforcement Officer, or Chaves County Planning and Zoning Commission may request an opinion from any person or agency concerned with the proposed request to determine if the request conforms with the Zoning Ordinance. The requested opinions may also include comments on other factors which bear on the public interest.~~

Section 7 INTERPRETATIONS AND CONFLICTS

A. The regulations of this Ordinance are held to include the minimum standards necessary to carry out the purposes of this Ordinance. This Ordinance is not intended to interfere with, abrogate, or annul any easement, covenant, or other agreement between parties or other valid ordinances. Where this Ordinance imposes a greater restriction than is imposed by other rules, regulations, easements, covenants, agreements, or ordinances, the provisions of this Ordinance control.

B. If any other statute, regulation, or other local ordinance, resolution, or regulation adopted under authority of Sections 3-21-1 through 3-21-14 N.M.S.A., 1978 is applicable to the same premises, the provision shall govern which requires:

1. the greater width or size of yards, courts, or other open spaces;
2. the lower height of building or a less number of stories;
3. the greater percentage of lot or land to be left unoccupied; or
4. imposes other higher standards.

Section 8 SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase, provision, or part or portion of any section, subsection, paragraph, sentence, clause, phrase, or provision of this Ordinance is, for any reason, held to be unconstitutional, invalid, or void, the remaining portions shall not be affected, since it is the express intent of the **Chaves County Board of Commissioners** to pass each section, subsection, paragraph, sentence, clause, phrase, or provision, and every part thereof, separately and independently of every other part.

**ARTICLE XVIII
SPECIAL USE PERMIT**

Section 1 SPECIAL USE PERMIT – RESTRICTIONS

A Special Use Permit shall be bound and limited to the parcel(s) of land described in the application and to the land owner stated in the application and as stated in the Certificate of Zoning issued by the Planning and Zoning Department. A Special Use Permit is nontransferable in location or ownership, with exemptions as permitted by the Board. So as not to misperceive, confuse and misapprehend prospective owners, a real estate contract shall be construed as a change in ownership and as such shall require a modification to the Special Use Permit. ~~The regulations set forth in this Article or set forth elsewhere in this Ordinance when referred to in this Article, are Special Use Permit Regulations.~~

A. Granting Special Use Permits

1. The Board ~~of Chaves County Commissioners~~ ~~may~~ shall considered the following conditions prior to granting a Special Use Permit in districts from which the proposed use is ~~are~~ otherwise prohibited by this Ordinance. ~~Zoning Code and shall impose appropriate conditions and safeguards, including a specified period of time for the Special Use Permit to protect the general plan to conserve and protect the property values in the neighborhood.~~
 - a. The proposed use shall not create a public nuisance, such as but not limited to, noise, dust, smoke, direct glare, vibration or interference with WIFI and cellular data for the surrounding neighbors and community.
 - b. The proposed use shall not adversely affect the market value of the adjacent properties in a negative manner.
 - c. The proposed use shall be compatible with the surrounding properties, roads and existing legal uses.
 - d. The proposed use shall be within the intent, purpose, and general plan of this Ordinance.
2. In permitting such uses the Board may impose, in addition to the regulations specified herein, such conditions as it deems necessary to protect the best interests of the surrounding neighborhood or the County as a whole. These conditions may include, but are not limited to, the following:
 - a. Increasing the required lot size, setback or yard dimensions;
 - b. Limiting the height of buildings or structures;
 - c. Controlling the number of access driveways and their location points;
 - d. Requiring the dedication of right-of-way or public use easements for future public roadway improvements;

- e. Increasing or decreasing the number of required off-street parking and/or loading spaces as well as designating the location, screening, drainage, surfacing or other improvement of a parking area;
 - f. Limiting the number, size, height, shape, location and lighting of signs;
 - g. Requiring or limiting view-obscuring fencing, landscaping or other facilities to protect adjacent or nearby properties;
 - h. Designating sites for and/or the size of open space or recreational areas;
 - i. Requiring site reclamation upon discontinuance of the use and/or expiration or revocation of the Special Use Permit;
 - j. Limiting hours and size of operation;
 - k. Controlling the siting of the use and/or structures on the property;
 - m. Requiring mitigation measures to effectively reduce the potential for land use conflicts with agricultural lands and adjacent residential lands, such as: landscape buffers, special setbacks, screening, and/or site design criteria using physical features, such as rock outcrops, ravines, and roads.
3. A Special Use Permit may be modified or amended by the Board at a public hearing for the following reasons:
- a. Change in ownership
 - b. Change to the development plan, but not the permitted use.
4. A Special Use Permit may be suspended or terminated by the Board, at a public hearing, if any one (1) of the following reasons:
- a. One or more of the Conditions of Approval of the Special Use Permit have not been met;
 - b. The Special Use Permit was obtained by misrepresentation or fraud;
 - c. The use, for which the Special Use Permit was granted, has ceased or was suspended for twelve (12) or more consecutive calendar months;
 - d. The use, for which the Special Use Permit was granted, is found to be a public nuisance and/or detrimental to the health, safety and welfare of the neighbors, roads or surrounding community.
 - e. Change in property ownership or site location.

B. Use Regulations A Special Use Permit may be allowed for the following uses only:

- 1. Electric substations, gas regulator stations, well and water pumping stations in any district, provided that in any residential district or commercial district the site shall be developed and maintained in conformance with the general character and appearance of the district. Such

~~development shall include landscaping and suitable screening in the form of a wall or solid fence and compact evergreen shrub.~~

2. Nursery schools, day nursery, child care center, pre-kindergarten, and other special and similar private schools in an Industrial District as an accessory or function for employees, provided that adequate safety from loud noises and other industrial dangers are supplied and there is at least 100 square feet of open play for each child enrolled. Such play area shall be screened with a suitable wall, fence, or evergreen shrub.
3. Radio or television transmitter antenna (commercial), provided it shall be at least 100 feet from any public ~~right-of-way or road.~~ way.
4. Hospitals and clinics.
5. Private clubs or lodges, excepting those of which the chief activity is a service customarily a business activity within a Zone B, Type 3 District, only.
6. State licensed or state operated family or group care residences for homeless or abused children, the mentally ill ~~or retarded~~, the criminal offender, or alcohol or drug abusers, that function as a transition from institution to community, serving twenty (20) or fewer persons.
7. Renewable energy facilities, such as but not limited to, wind, solar, hydrology and organic.
8. A temporary second residential dwelling unit, including a Recreational Vehicle, on one lot or parcel of land for the care of an immediate family member.
9. Trucking companies in the Agriculture-Residential District.
10. Workforce Camps in the Agriculture-Residential District
11. Recreational Vehicle Parks in the Agriculture-Residential District.

Section 2 SUPPLEMENTAL REGULATIONS

~~A. The Board of Chaves County Commissioners may, by special use permit, after a public hearing and subject to protective restrictions that it deems necessary, authorize the location of any of the following buildings or uses in any district from which they are prohibited by this Ordinance.~~

12. Any public building erected and used by any department of the City, County, State, or Federal Government.

~~Hospitals, clinics, and institutions, except institutions for criminals and those for persons that are insane or have contagious diseases; provided, however, that such buildings may occupy not over twenty five percent (25%) of the total area of the lot and will not have any serious and depreciating effect upon the value of the surrounding property; and provided further that the building shall be setback from all yard lines a distance of not less than two (2) feet for each foot of building height.~~

13. Cemetery;
14. Community buildings or recreation fields.

15. Airport or landing fields.

~~Greenhouses, provided that such structure shall not be less than one hundred (100) feet from all property lines.~~

16 Temporary commercial amusements or recreational developments.

~~Extraction of gravel, sand, or similar other raw materials, provided that a satisfactory guarantee be posted with the Chaves County Planning and Zoning Commission, assuring that the land be left in such a condition that all faces, slopes, edges, or spoil piles have a maximum two and one-half (2½) foot horizontal to one (1) foot vertical.~~

17. Industrial uses excluded from the Industrial Districts, to locate in the "Industrial Districts."

18. Parking lots adjacent to, across the street from, with exemption to State Roads and Highways., or across the alley from the Commercial districts or a Business District.

~~Before issuance of any special permit for any of the above buildings or uses, the Board of Chaves County Commissioners shall refer the proposed application to the Planning and Zoning Commission, which commission shall be given sixty (60) days in which to make a report regarding the effect of such proposed building or use upon the character of the neighborhood traffic conditions, public utility facilities, and other matters pertaining to the general welfare. No action shall be taken upon the application for the proposed building or use above referred to until and unless the report to the Chaves County Planning and Zoning Commission has been filed. Provided, however, that if no report is received from the Chaves County Planning and Zoning Commission within sixty (60) days, it shall be assumed that approval of the application has been given by said Commission.~~

~~B. The Board of Chaves County Commissioners may grant a special permit for drilling of expected oil or gas wells in districts from which these uses are otherwise prohibited by this Zoning Code by a special process. Application for a special permit for drilling expected oil or gas wells will be made to the Ordinance Enforcement Officer, who may deny or grant the special permit and impose appropriate conditions and safeguards, including a specified period of time for the special use permit to protect the general plan to conserve and protect the values in the neighborhood.~~

~~1. Notice of the application and its approval of such conditions of approval shall be published within five (5) days of such approval. Notice of the granting of the special use shall be mailed by certified mail, return receipt requested to the owners as shown by the records of the County Assessor, of lots or land within one hundred (100) feet, excluding public right of way, of the are affected by the special permit.~~

~~2. Any aggrieved persons or any officer, department, board, or bureau of the zoning authority affected by the decision of approval, disapproval, or any conditions required, of the ordinance Enforcement Officer may appeal to the zoning authority. The appeal procedure will be in accordance with Article 1, Section 5.H.9.~~

AGENDA ITEM: 3

- A. Resolution R-23-001 Notice for Public Meetings of the Chaves County Board of Commissioners
- B. Resolution R-23-002 Notice for Public Meetings of the Chaves County Indigent Hospital/Health Care Board

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Approve Resolutions

ITEM SUMMARY:

In accordance with the Open Meetings Act, the Chaves County Board of Commissioners is required to publish a notice of public hearings each year. The attached resolutions, if approved, would establish Commission meetings once monthly and Indigent Health/Hospital Care Board Meetings quarterly, on the third Thursday of the month with IHC meeting at 8:30 and the Board of Commissioners meeting at 9:00 a.m.

Staff recommends approval

SUPPORT DOCUMENTS: Resolutions R-23-001 and R-23-002, Meeting Schedule for 2023

SUMMARY BY: Bill Williams

TITLE: County Manager

**RESOLUTION R-23-001 NOTICE
FOR PUBLIC MEETINGS**

WHEREAS, Section 10-15-1(D) of the Open Meetings Act (NMSA 1978, Sections 10-15-1 to -4) states, that, except as may be otherwise provided in the Constitution for the provisions of the Open Meetings Act, all meetings of a quorum of any members of any boards, counsel, commission, administrative adjudicatory body or other policy making body of any state or local public agency for the purpose of formulating public policy, discussing public business, or for the purpose of taking any action within the authority of or the delegated authority of such body, are declared to be public meetings open to the public at all times; and

WHEREAS, any meeting subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and

WHEREAS, Section 10-15-1(D) of the Open Meetings Act requires the Chaves County Commission to determine annually what constitutes reasonable notice of its public meetings.

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

1. The Chaves County Commission will meet once monthly. The meetings will be held at 9:00 a.m. on the third Thursday of each month, unless otherwise specifically changed by the Chairman with ten (10) days' notice. The meetings will be held in the Chaves County Commission Chambers of the Chaves County Administrative Center located at #1 St Mary's Place Roswell, New Mexico.
2. The agenda will be available at least seventy-two (72) hours prior to the meeting from the County Commissioner's Office located in the Chaves County Administrative Center, Roswell, New Mexico. Notice of any other regular meeting will be ten (10) days in advance of the meeting date. The notice shall indicate how a copy of the agenda may be obtained.
3. The Chairman or a majority of the members upon three (3) days' notice shall call special meetings. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least seventy-two (72) hours before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances, which demand immediate action to protect the health, safety and property of citizens or to protect the public body from substantial financial loss.
5. The Board of County Commissioners will avoid emergency meetings whenever possible. The Chairman or majority of the members upon twenty-four (24) hours' notice may call emergency meetings, unless threats of personal injury or property damage require less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.

6. For the purpose of regular meetings described in paragraph 2 of this Resolution, notice requirements are met if notice of the date, time, place and agenda is placed in newspapers of general circulation in Chaves County in the State of New Mexico and posted on the bulletin board located in the west hallway of the Chaves County Administrative Building. Although not a requirement, the agenda will also be posted on the County website at www.co.chaves.nm.us. The County Commissioner's office shall also fax and/or e-mail copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
7. For the purpose of special meetings and emergency meetings described in paragraph 3 and 4 of this Resolution, notice requirements shall be met by posting notice of the date, time and place and agenda on the bulletin board located in the west hallway of the Chaves County Administrative Building. The County Commissioner's office shall also email copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
8. In addition to the information specified above, all notices shall include the following language:

If you are an individual with a disability who is in need of a reader, qualified sign language interpreter, or any form of auxiliary aid, or service to attend or participate in the hearing of a meeting, please contact the County Commissioner's office at 624-6600. This should be done at least one week prior to the meeting.

Public documents, including the agenda and minutes can be provided in various accessible formats. Please contact the County Commissioner's office if a summary or other type of accessible format is needed
9. A member of the Chaves County Board of Commissioners may participate by telephone or other similar communications equipment when it is difficult or impossible for the Commissioner to attend the meeting in person, provided that the Commissioner can be identified when speaking, all participants are able to hear each other at the same time and members of the public attending the meeting are able to hear any member of the Commission.
10. The Board of Commissioners may close a meeting to the public only if the subject matter of such discussion or action is exempted from the open meeting requirements under Section 10-15-1(H) of the Open Meetings Act.
 - a. If any meeting is closed during an open meeting, such closure shall be approved by the majority vote of a quorum of the Commission taken during the open meeting. The authority for the closure and the subject to be discussed shall be stated with reasonable specificity in the motion for closure and the vote on closure on each individual member shall be

recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.

- b. If a decision to hold a closed meeting is made when the Commission is not in an open meeting, the closed meeting shall not be held until public notice appropriate under the circumstances, stating the specific provisions of law authorizing the closed meeting and the subject to be discussed with reasonable specificity is given to the members and the general public.
- c. Following completion of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion for notice for closure.
- d. Except as provided in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in the closed meetings shall be made by the vote of the Commission in an open public meeting.

Passed this 26th day of January, 2023.

BOARD OF CHAVES COUNTY COMMISSIONERS

2023 COUNTY COMMISSION MEETING SCHEDULE

Generally, Commission meetings will be held at 9:00 a.m. on the third Thursday of the month; however, two (*) were rescheduled due to conflicts. The list below shows the actual dates for all scheduled meetings in 2023.

***January 26, 2023**
February 16, 2023
March 16, 2023
April 20, 2023
May 18, 2023
***June 22, 2023**
July 20, 2023
August 17, 2023
September 21, 2023
October 19, 2023
November 16, 2023
December 21, 2023

PLEASE NOTE:

Agenda items for all 2023 Commission meetings are **due by 5:00 pm one week prior to the scheduled meeting date.**

Commission packets will be distributed on the Friday **before the scheduled meeting.**

The entire Commission packet can also be viewed on the County website either the Friday before the scheduled meeting, or the Monday before the scheduled meeting, depending on the amount of time involved in compiling the electronic packet. **<http://chavescounty.gov>**

**RESOLUTION R-23-002 NOTICE
FOR PUBLIC MEETINGS**

WHEREAS, Section 10-15-1(D) of the Open Meetings Act (NMSA 1978, Sections 10-15- 1 to -4) states, that, except as may be otherwise provided in the Constitution for the provisions of the Open Meetings Act, all meetings of a quorum of any members of any boards, counsel, commission, administrative adjudicatory body or other policy making body of any state or local public agency for the purpose of formulating public policy, discussing public business, or for the purpose of taking any action within the authority of or the delegated authority of such body, are declared to be public meetings open to the public at all times; and

WHEREAS, any meeting subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and

WHEREAS, Section 10-15-1(D) of the Open Meetings Act requires the Chaves County Commission/Chaves County Indigent Hospital/Health Care Board to determine annually what constitutes reasonable notice of its public meetings.

NOW, THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners/Chaves County Indigent Hospital/Health Care Board that:

1. The Chaves County Indigent Hospital/Health Care Board will meet once quarterly to approve claims. The meetings will be held at 8:30 a.m. on the third Thursday of the month, unless otherwise specifically changed by the Chairman with ten (10) days' notice. The meetings will be held in the Chaves County Commission Chambers of the Chaves County Administrative Center located at #1 St. Mary's Place Roswell, New Mexico.
2. The agenda will be available at least seventy-two (72) hours prior to the meeting from the IHC Coordinator whose office is located in the Chaves County Administrative Center, Roswell, New Mexico. Notice of any other regular meeting will be ten (10) days in advance of the meeting date. The notice shall indicate how a copy of the agenda may be obtained.
3. The Chairman or a majority of the members upon three (3) days' notice shall call special meetings. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least seventy-two (72) hours before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances, which demand immediate action to protect the health, safety and property of citizens or to protect the public body from substantial financial loss.
5. The Chaves County Indigent Hospital/Health Care Board will avoid emergency meetings whenever possible. The Chairman or majority of the members upon twenty-four (24) hours' notice may call emergency meetings, unless threats of personal injury or property damage require less notice. The notice for all

emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.

6. For the purpose of regular meetings described in paragraph 2 of this Resolution, notice requirements are met if notice of the date, time, place and agenda is placed in newspapers of general circulation in Chaves County in the State of New Mexico and/or posted on the bulletin board located in the west hallway of the Chaves County Administrative Building. Although not a requirement, the agenda will also be posted on the County website at www.co.chaves.nm.us. The IHC Coordinator shall also fax and/or e-mail copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
7. For the purpose of special meetings and emergency meetings described in paragraph 3 and 4 of this Resolution, notice requirements shall be met by posting notice of the date, time and place and agenda on the bulletin board located in the west hallway of the Chaves County Administrative Building. The IHC office shall also email copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
8. In addition to the information specified above, all notices shall include the following language:

If you are an individual with a disability who is in need of a reader, qualified sign language interpreter, or any form of auxiliary aid, or service to attend or participate in the hearing of a meeting, please contact the IHC Coordinator at 624-6547. This should be done at least one week prior to the meeting. Public documents, including the agenda and minutes can be provided in various accessible formats. Please contact the IHC Coordinator if a summary or other type of accessible format is needed.
9. A member of the Chaves County Indigent Hospital/Health Care Board may participate by telephone or other similar communications equipment when it is difficult or impossible for the Commissioner to attend the meeting in person, provided that the Commissioner can be identified when speaking, all participants are able to hear each other at the same time and members of the public attending the meeting are able to hear any member of the Commission.
10. The IHC Board may close a meeting to the public only if the subject matter of such discussion or action is exempted from the open meeting requirements under Section 10-15-1(H) of the Open Meetings Act.
 - a. If any meeting is closed during an open meeting, such closure shall be approved by the majority vote of a quorum of the IHC Board taken during the open meeting. The authority for the closure and the subject to be discussed shall be stated with reasonable specificity in the motion for closure and the vote on closure on each individual member shall be

recorded in the minutes. Only those subjects specified in the motion maybe discussed in the closed meeting.

- b. If a decision to hold a closed meeting is made when the IHC Board is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provisions of law authorizing the closed meeting and the subject to be discussed with reasonable specificity is given to the members and the general public.
- c. Following completion of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion for notice for closure.
- d. Except as provided in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in the closed meetings shall be made by the vote of the IHC Board in an open public meeting.

Passed this 26th day of January, 2023.

BOARD OF CHAVES COUNTY COMMISSIONERS

AGENDA ITEM: 4

Resolution R-23-003

MEETING DATE: January 26, 2023

Budget Adjustment Resolution FY 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:

Approval of Resolution R-23-003

ITEM SUMMARY:

The Finance Department is requesting a budget adjustment for line items in exhibit 'A'. These budget adjustments are for various grants, a capital outlay reclassification, fire truck cost increases, and a donation from Devon Energy.

Staff requests approval of Resolution R-23-003

SUPPORT DOCUMENTS:

Resolution R-23-003

SUMMARY BY: Anabel Barraza

TITLE: CFO

RESOLUTION R-23-003

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on January 26, 2023, the following was among the proceedings:

WHEREAS, the budget must be adjusted for fiscal year 2022-2023 expenditures, and revenues; and,

WHEREAS, there are sufficient funds available for the budget adjustments; and,

WHEREAS, budget adjustments are necessary to ensure positive budget balances; and,

WHEREAS, the Board of Chaves County Commissioners deems it necessary to adjust the FY 22-23 Final Budget as designated in Exhibit 'A', attached.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby approves the line item changes and requests approval from DFA Local Government Division for budget adjustments.

Done at Roswell, New Mexico, this 26th day of January 2023.

BOARD OF CHAVES COUNTY COMMISSIONERS

EXHIBIT 'A'

Account Number	Description	Amount
REVENUE		
401-4-405-757-000	Donations	3,500.00
631-4-405-806-000	State Jr Bill	4,719.00
432-4-402-683-000	CDWI Grant	15,178.00
631-4-405-799-434	East Grand Plains PRC Grant	187,480.00
EXPENDITURE		
401-7-751-230-000	Sheriff Supplies/Tools	3,000.00
401-7-752-238-000	Sheriff Uniform	500.00
631-8-884-230-000	State Jr Bill – 16-D2072-200	4,719.00
432-7-763-102-000	CDWI Grant Salaries	15,178.00
631-8-889-373-000	East Grand Plains PRC Grant	187,480.00
635-6-682-372-000	Vehicle County Capital Outlay	<-38,000.00>
628-7-733-372-000	Vehicle Reappraisal Capital Outlay	38,000.00
408-8-812-372-000	Vehicles EGP	80,000.00

AGENDA ITEM: 5 Permission to Publish for a Public Hearing Regarding Ordinance O-112
MEETING DATE: January 26, 2023 Relating to Adopting County Gross Receipts Tax

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO
ACTION REQUESTED: Permission to Publish

ITEM SUMMARY:

Staff is requesting permission to advertise for a public hearing to be held Thursday, February 16, 2023 at 9:00 am to consider proposed Ordinance O-112 relating to adopting County Gross Receipts Tax.

This ordinance would take effect July 1, 2023.

Ordinance O-90 is the County Hold Harmless GRT that is set to sunset June 30, 2023. By proposing this ordinance there will *not* be a raise in taxes, it will maintain status quo.

Staff requests approval for permission to publish for public hearing.

SUPPORT DOCUMENTS:

Proposed Ordinance O-112

SUMMARY BY: Anabel Barraza

TITLE: CFO

**ORDINANCE NUMBER O-112
ADOPTING A COUNTY GROSS RECEIPTS TAX**

**BE IT ORDAINED BY THE GOVERNING BODY OF
CHAVES COUNTY**

Section 1, Imposition of Tax. There is imposed on any person engaging in business in the county, for the privilege of engaging in business in this county, an excise tax equal to One-Eighth of One Percent (.125%) of the gross receipts reported or required to be reported by the person pursuant to the New Mexico Gross Receipts and Compensating Tax Act as it now exists or as it may be amended. The tax imposed under this ordinance is pursuant to the County Local Option Gross Receipts Taxes Act.

Section 2, General Provisions. This ordinance hereby adopts by reference all definitions, exemptions and deductions contained in the Gross Receipts and Compensating Tax Act as it now exists or as it may be amended.

Section 3, Specific Exemptions. This County gross receipts tax shall not be imposed on the gross receipts arising from:

- A. transporting persons or property for hire by railroad, motor vehicle, air transportation or any other means from one point within the county to another point outside the county; or
- B. direct broadcast satellite services.

Section 4. Dedication. Revenue from this gross receipts tax will be used in the general fund.

Section 5. Effective Date. The effective date of this County gross receipts tax shall be July 1, 2023.

ADOPTED BY THE GOVERNING BODY OF CHAVES COUNTY, NEW MEXICO, THIS 16th DAY OF FEBRUARY 2023.

ATTEST:

BOARD OF CHAVES COUNTY COMMISSIONERS

Cindy Fuller, Clerk

By: _____,
_____, Chairman

ITEM # 6

Waiver of Right-of-Way Fees for Berrendo
Water Cooperative Water Line Repairs

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

REQUESTED BY: Mac Rogers, Public Services Director

ACTION REQUESTED: Grant Fee Waiver

ITEM SUMMARY:

Berrendo Water Cooperative has requested a waiver of permit fees for road excavations to repair water distribution lines. Permit number 2499 in the amount of \$4,090 is located along Mountain View Road and permit number 2493 in the amount of \$1,850 is located along Milky Way Road. Chaves County Ordinance #44 requires a permit for any Right-of-Way excavations and a provision of the Ordinance allows for the Commissioners to waive these fees. Chaves County road department has inspected all road repairs.

Staff recommends approval.

SUPPORT DOCUMENTS: Permit Application 2499 and 2493

SUMMARY BY: Mac Rogers
TITLE: Public Services Director

3 Copies – Applicant, Road Department, Finance Department

UTILITY COST NOTIFICATION

Chaves County Right-of-way use Permit

Date 9/13/22

Applicant Bessendo Water

Address 2004 E 19th
Roswell NM 88201

Permit Fee \$ 4,090⁰⁰

Permit Number 2499

160sf Road cut
+ 50 permit fee


Agent

PERMIT FOR INSTALLATION OF UTILITIES ALONG PUBLIC ROADS

TO: CHAVES COUNTY BOARD OF COMMISSIONERS
c/o Chaves County Road Department – Attn: Angelo Gurule
1505 E. Brasher Rd.
Roswell, NM 88203

Permit No. 2499

APPLICATION is hereby made by: Elizabeth Drabek

Date: September 7, 2022

Berrendo Cooperative Water Users Association.
2004 E. 19th Street. Roswell, NM 88201
575-623-7665
Email: Berrendowua@gmail.com

for permission to locate, install and maintain a Water Line Repair

for the purpose of Water Distribution

along or across the following described public road: Please see attached map. _____

Location: 102 E. Mountain View Road

THE UNDERSIGNED APPLICANT RESPECTFULLY SHOWS:

1. That the applicant will at all times indemnify and save harmless the County of Chaves and all governmental subdivisions and all boards, officers, and employees thereof from any and all claims of every kind or character caused by or incident to the construction, location, maintenance, or condition of said Water Line Repair and will promptly reimburse the County and all such subdivisions, boards, officers, and employees for any and all cost and expenses incurred by them or any of them in resisting any such claim or claims.
2. That if by reason of any change in the location, construction or grade of the public road upon which any portion of said Water Line Repair is constructed, or by reason of changing traffic conditions or otherwise, it shall become advisable in the opinion of the Board of County Commissioners that said _____ should be removed or relocated, the Applicant, upon receipt of written instructions from the Board of County Commissioners, will remove said Water Line Repair or change its location in such a manner as the Board of County Commissioners may approve, without expense to the County.
3. That said Water Line Repair will at all times be kept in good repair, free from leaks or breaks of any kind, which may injure the public road or inconvenience the traveling public.
4. That Chaves County Ordinance No. 44 (by reference) shall be incorporated in this agreement and that the Applicant shall fully comply with said Ordinance while performing any and all work associated with this permit.
5. That following completion of any and all work involved in the installation and maintenance of utilities along the public road, Applicant stipulates and agrees that the property shall be returned to its original condition or better.
6. That the approval of the proposed construction of said Water Line Repair as applied for and aforesaid shall not be construed as granting any title or easement to any property of the County of Chaves.
7. That if the Applicant should at any time fail to promptly and fully perform all of the obligations imposed upon him, the Board of County Commissioners may, at their option, cause the same to be fully carried out and performed, and the Applicant will promptly reimburse the Board of County Commissioners for all costs and expenses incident thereto.
8. That the Board of County Commissioners of Chaves County, or their designee or employee, shall have the right to inspect all work performed by Applicant in the installation and maintenance of the utility along the public road. Said right of inspection shall include the right to approve or disapprove of the work being performed, the authority to order that

all work involving the installation or maintenance of utilities along a public road ceases until such time as the Applicant shall bring the installation or maintenance into compliance with the reasonable request of the County, and shall further include the right to order additional work to be performed to return the property affected by the installation or maintenance of utilities to its original condition.

9. This agreement shall be binding upon any contractors, subcontractors, the successors and assigns of the Applicant.

10. The granting of approval of the proposed construction so applied for, either in accordance with said application or pursuant to any modification thereof which is accepted by the Applicant, shall constitute an acceptance of this agreement by the Board of County Commissioners, and order the same as a binding contract.

11. The Applicant proposes to commence the work applied for with this permit on or about 9.07.2022 and estimates the work to be fully completed in 9.07.2022 calendar days after commencement.

12. The authority to perform any work in any County street or road right-of-way shall terminate ninety (90) calendar days after the date of approval of this permit, unless a written request for extension of the termination date has been filed with and approved by the Chaves County Road Operations Director.

13. Witness whereof said Applicant has caused these presents to be executed by its duly authorized officers on this 13 day of Sept, 2022.

(Please enclose plat)

BY: Mike Brumlow

TITLE: Service Manager

APPROVAL OF THIS PERMIT IS HEREBY GRANTED (OR DENIED) THIS 13 DAY OF Sept, 2022.

RECOMMENDED FOR APPROVAL BY:

BOARD OF COUNTY COMMISSIONERS


PROJECT SUPERVISOR

CHAIRMAN

APPROVED BY:


ROAD OPERATIONS DIRECTOR

Untitled Map

Write a description for your map.

Legend

- 📍 102 E Mountain View Rd
- 📍 Double J Motors
- 📍 Mountain View Middle School
- 📍 Supply



HICKS AUTOMOTIVE

SPENSVANA AVE

E Mountain View Rd

102 E Mountain View Rd

Mountain View Middle School

S Main St

Advanced Metal Roofing Supply

Johnson Septic Tank



1000 ft

Google Earth

3 Copies – Applicant, Road Department, Finance Department

UTILITY COST NOTIFICATION

Chaves County Right-of-way use Permit

Date 8/24/22

Applicant Berrendo Water

Address 2004 E 19th

Roswell NM 88201

Permit Fee \$ 1,850⁰⁰

Permit Number 2493

1 Road cut under
48 sq ft. + Permit fee

[Signature]
Agent

PERMIT FOR INSTALLATION OF UTILITIES ALONG PUBLIC ROADS

TO: CHAVES COUNTY BOARD OF COMMISSIONERS
c/o Chaves County Road Department – Attn: Angelo Gurule
1505 E. Brasher Rd.
Roswell, NM 88203

Permit No. 2493

APPLICATION is hereby made by: Elizabeth Drabek

Date: August 18, 2022

Berrendo Cooperative Water Users Association.
2004 E. 19th Street. Roswell, NM 88201
575-623-7665
Email: Berrendowua@gmail.com

for permission to locate, install and maintain a Water Line Repair

for the purpose of Water Distribution

along or across the following described public road: Please see attached map. _____

Location: Milky Way Road and Lipan

THE UNDERSIGNED APPLICANT RESPECTFULLY SHOWS:

1. That the applicant will at all times indemnify and save harmless the County of Chaves and all governmental subdivisions and all boards, officers, and employees thereof from any and all claims of every kind or character caused by or incident to the construction, location, maintenance, or condition of said Water Line Repair and will promptly reimburse the County and all such subdivisions, boards, officers, and employees for any and all cost and expenses incurred by them or any of them in resisting any such claim or claims.
2. That if by reason of any change in the location, construction or grade of the public road upon which any portion of said Water Line Repair is constructed, or by reason of changing traffic conditions or otherwise, it shall become advisable in the opinion of the Board of County Commissioners that said _____ should be removed or relocated, the Applicant, upon receipt of written instructions from the Board of County Commissioners, will remove said Water Line Repair or change its location in such a manner as the Board of County Commissioners may approve, without expense to the County.
3. That said Water Line Repair will at all times be kept in good repair, free from leaks or breaks of any kind, which may injure the public road or inconvenience the traveling public.
4. That Chaves County Ordinance No. 44 (by reference) shall be incorporated in this agreement and that the Applicant shall fully comply with said Ordinance while performing any and all work associated with this permit.
5. That following completion of any and all work involved in the installation and maintenance of utilities along the public road, Applicant stipulates and agrees that the property shall be returned to its original condition or better.
6. That the approval of the proposed construction of said Water Line Repair as applied for and aforesaid shall not be construed as granting any title or easement to any property of the County of Chaves.
7. That if the Applicant should at any time fail to promptly and fully perform all of the obligations imposed upon him, the Board of County Commissioners may, at their option, cause the same to be fully carried out and performed, and the Applicant will promptly reimburse the Board of County Commissioners for all costs and expenses incident thereto.
8. That the Board of County Commissioners of Chaves County, or their designee or employee, shall have the right to inspect all work performed by Applicant in the installation and maintenance of the utility along the public road. Said right of inspection shall include the right to approve or disapprove of the work being performed, the authority to order that

all work involving the installation or maintenance of utilities along a public road ceases until such time as the Applicant shall bring the installation or maintenance into compliance with the reasonable request of the County, and shall further include the right to order additional work to be performed to return the property affected by the installation or maintenance of utilities to its original condition.

9. This agreement shall be binding upon any contractors, subcontractors, the successors and assigns of the Applicant.

10. The granting of approval of the proposed construction so applied for, either in accordance with said application or pursuant to any modification thereof which is accepted by the Applicant, shall constitute an acceptance of this agreement by the Board of County Commissioners, and order the same as a binding contract.

11. The Applicant proposes to commence the work applied for with this permit on or about 8.18.2022 and estimates the work to be fully completed in 8.18.2022 calendar days after commencement.

12. The authority to perform any work in any County street or road right-of-way shall terminate ninety (90) calendar days after the date of approval of this permit, unless a written request for extension of the termination date has been filed with and approved by the Chaves County Road Operations Director.

13. Witness whereof said Applicant has caused these presents to be executed by its duly authorized officers on this 24 day of Aug, 2022.

(Please enclose plat)

BY: Mike Brumlow

TITLE: Service Manager

APPROVAL OF THIS PERMIT IS HEREBY GRANTED (OR DENIED) THIS 24 DAY OF Aug, 2022.

RECOMMENDED FOR APPROVAL BY:

BOARD OF COUNTY COMMISSIONERS

[Signature]
PROJECT SUPERVISOR

CHAIRMAN


APPROVED BY:

[Signature] 8/24/22
ROAD OPERATIONS DIRECTOR

Untitled Map

Write a description for your map.

Legend

-  Lipan Rd & Milky Way Rd

236

Lipan Rd & Milky Way Rd

217

Google Earth



500 ft

AGENDA ITEM: 7

**Requesting Permission to submit the
2023 EMS Fund Act Applications and Service
Reports on behalf of the Berrendo, Midway, and
Sierra Volunteer Fire Departments**

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Mac Rogers, Public Services Director

ACTION REQUESTED: Approval of the 2023 EMS Fund Act Applications and Service Reports on behalf of the Berrendo, Midway, and Sierra Volunteer Fire Departments

ITEM SUMMARY:

Staff requests Approval of the 2023 EMS Fund Act Applications and Service Reports on behalf of the Berrendo, Midway, and Sierra Volunteer Fire Departments.

SUPPORT DOCUMENTS: Annual Service Report Signature Page for the Berrendo, Midway, & Sierra Volunteer Fire Departments

SUMMARY BY: Mac Rogers

TITLE: Public Services Director

AGENDA ITEM: 8

Out of State Travel-Reno Nevada

MEETING DATE: January 26, 2023

Western States Sheriff Conference- Lieutenants

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Sheriff Mike Herrington

ACTION REQUESTED: Approval of Out of State Travel

ITEM SUMMARY:

The Chaves County Sheriff's Office is requesting authorization to send three of its Lieutenants, Charles Drake, Maria Cassidy and Doug Hohle to the Western States Sheriff's Conference in Reno Nevada, on March 5th thru March 10th 2023. Travel time will be needed to and from the conference as they are driving along with the Sheriff and Undersheriff. The Sheriff and Undersheriff have obtained prior approval in the budget process as approval was noted on the budget data sheets for 401-7-751.

The registration fee for this conference is \$ 230.29 per person along with \$569.39 for hotel stay plus meals. (estimate is 270.00 per person) It will be possible that an additional hotel accommodation maybe required traveling to and from Reno Nevada due to them driving and long hours of travel. Total estimated cost to send each Lieutenant will be \$1,069. Registration has already been paid and the only amount outstanding will be hotel and per diem. Funds for this travel expense will be covered by the LEPF line item for travel and training.

SUPPORT DOCUMENTS:

SUMMARY BY: Janet M. Garcia

TITLE: Sheriff's Administrator

Breakdown of Expenses for Reno Training for Lieutenants (see attached)

- Registration has been paid (due to the necessity of the payment / registration deadline).
- The "Total Cost" below is what will be spent on the trip for all three (3) Lieutenants combined.

Attendee	Per Diem	Hotel	Registration	Total Expense Outstanding
Lieutenant D. Hohle	\$45 X 6 days = 270.00	Total Stay = 569.39	\$230.29 (Paid)	\$839.39
Lieutenant M. Cassidy	\$45 X 6 days = 270.00	Total Stay = 569.39	\$230.29 (Paid)	\$839.39
Lieutenant C. Drake	\$45 X 6 days = 270.00	Total Stay = 569.39	\$230.29 (Paid)	\$839.39
				Total Cost = \$ 2518.17

Charles Yslas

From: Doug Hohle
Sent: Tuesday, November 29, 2022 8:48 PM
To: Charles Yslas
Subject: Re: Reno Peppermill Reservation Confirmation

Woooo hooo

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Charles Yslas <charles.yslas@chavescounty.gov>
Sent: Tuesday, November 29, 2022 2:45:49 PM
To: Doug Hohle <doug.hohle@chavescounty.gov>
Subject: Fwd: Reno Peppermill Reservation Confirmation

Reservations made

Undersheriff Charles Yslas
Chaves County Sheriff's Office
Work - 575-624-6500
Cell - 575-840-3353
Fax - 575-624-6518

From: ressup@peppermillreno.com <ressup@peppermillreno.com> on behalf of Peppermill Resort Spa Casino <ressup@peppermillreno.com>
Sent: Friday, November 4, 2022 6:54:20 PM
To: Charles Yslas <charles.yslas@chavescounty.gov>
Subject: Reno Peppermill Reservation Confirmation

Thank you for booking your upcoming visit to Peppermill Resort Spa Casino

Your Reservation Has Been Made!

Dear **DOUG HOHLE**,

Thank you for choosing Peppermill Resort Spa Casino. Please reference the below reservation information and confirmation number in any communication.

For all inquiries and questions regarding your reservation, please call 866.821.9996.

Reservation Details

Confirmation #: DRBPW

Guest Name: DOUG HOHLE
Arrival Date: Mar. 4, 2023
Departure Date: Mar. 9, 2023
Requested Room Type: CHAPEL FLOOR RM N/S

Daily Rates

Mar. 4, 2023 \$99.00
Mar. 5, 2023 \$99.00
Mar. 6, 2023 \$99.00
Mar. 7, 2023 \$99.00
Mar. 8, 2023 \$99.00

Reservation Total: \$495.00
Resort Fee: Waived
Resort Fee Tax: Waived
Tourism Surcharge: \$10.00
Room Tax: \$64.35
Estimated Total w/ Taxes: **\$569.35**

*Estimated total does not include room upgrade fees.
*Major credit card required for deposit at check-in.
*Check-in Time: 3:00pm | Checkout Time: 11:00am

Mobile Check-In



Save time and skip the line with Peppermill's mobile Check-In! Click the button below or visit [Peppermill.com/check-in](https://www.peppermill.com/check-in) before you arrive at the hotel, enter your stay information, and pick up your hotel keys at any of our front desk kiosks.

[CLICK HERE](#)

Peppermill Tower Renovations

In our ongoing efforts to provide the most innovative and cutting-edge hospitality concepts, we are currently undergoing an upscale room transformation in our Peppermill Tower. As always, we will work hard to minimize the impact on the guest experience. Please accept our apologies for any inconvenience this renovation may cause.

FOR: ATTENDEE REGISTRATION

TRANSACTION INFORMATION

The 2023 conference & trade show will be held at the Peppermill Hotel & Casino in Reno, Nevada. Discounted room blocks at the hotel are open and have a cut off date of January 31, 2023. Make sure to make your room reservations using the group code AWSSA23 This is for Attendee Registration Please enter the Member information below.

If you have not paid annual dues you can pay them here. If you are a Sheriff in AZ, ID, OK, OR, UT, WA, or WY your dues are paid by your State Association. Please calculate your total and enter it below.

Name: **DOUG HOHLE**
Title: LIEUTENANT
Office/Agency: CHAVES COUNTY SHERIFF'S OFFICE
Mailing Address: #1 ST. MARYS PLACE, ROSWELL, NM88203
Telephone #: 575-840-3353
Email Address: CHARLES.YSLAS@CHAVESCOUNTY.GOV

*DOUG. H.
A 230.29*

TRANSACTION REFERENCE #: 36482063

TRANSACTION DATE/TIME: 11/04/2022 21:03:28 EDT

Type of
Registration: NON-MEMBER-\$225.00

BILLING INFORMATION

NAME: CHARLES YSLAS
ADDRESS: #1 ST. MARYS PLACE
CITY, STATE ZIP: ROSWELL, NM 88203
PHONE #: 575-840-3353
CARD #: xxxx-xxxx-xxxx-3871

PAYMENT INFORMATION

APPROVAL #: 007152
PAYMENT AMOUNT: \$225.00
SERVICE FEE: \$5.29
TOTAL AMOUNT: \$230.29

The service fee is not refundable.

ATTENTION CARDHOLDER:

If you have questions about the processing of your payment, please call GovPayNet at 888-604-7888.

Thank you for using AllPaid

Charles Yslas

From: Charles Yslas
Sent: Tuesday, November 29, 2022 2:47 PM
To: Maria Cassidy
Subject: Fwd: Reno Peppermill Reservation Confirmation

Reno reservation made

Undersheriff Charles Yslas
Chaves County Sheriff's Office
Work - 575-624-6500
Cell - 575-840-3353
Fax - 575-624-6518

From: ressup@peppermillreno.com <ressup@peppermillreno.com> on behalf of Peppermill Resort Spa Casino <ressup@peppermillreno.com>
Sent: Friday, November 4, 2022 6:54:04 PM
To: Charles Yslas <charles.yslas@chavescounty.gov>
Subject: Reno Peppermill Reservation Confirmation

You don't often get email from ressup@peppermillreno.com. [Learn why this is important](#)

Thank you for booking your upcoming visit to Peppermill Resort Spa Casino

Your Reservation Has Been Made!

Dear MARIA CASSIDY,

Thank you for choosing Peppermill Resort Spa Casino. Please reference the below reservation information and confirmation number in any communication.

For all inquiries and questions regarding your reservation, please call 866.821.9996.

Reservation Details

Confirmation #: HTPQH
Guest Name: MARIA CASSIDY
Arrival Date: Mar. 4, 2023
Departure Date: Mar. 9, 2023
Requested Room Type: CHAPEL FLOOR RM N/S

Daily Rates

Mar. 4, 2023 \$99.00
Mar. 5, 2023 \$99.00
Mar. 6, 2023 \$99.00
Mar. 7, 2023 \$99.00
Mar. 8, 2023 \$99.00

Reservation Total: \$495.00
Resort Fee: Waived
Resort Fee Tax: Waived
Tourism Surcharge: \$10.00
Room Tax: \$64.35
Estimated Total w/ Taxes: **\$569.35**

*Estimated total does not include room upgrade fees.
*Major credit card required for deposit at check-in.
*Check-in Time: 3:00pm | Checkout Time: 11:00am

Mobile Check-In



Save time and skip the line with Peppermill's mobile Check-In! Click the button below or visit Peppreno.com/check-in before you arrive at the hotel, enter your stay information, and pick up your hotel keys at any of our front desk kiosks.

[CLICK HERE](#)

Peppermill Tower Renovations

In our ongoing efforts to provide the most innovative and cutting-edge hospitality concepts, we are currently undergoing an upscale room transformation in our Peppermill Tower. As always, we will work hard to minimize the impact on the guest experience. Please accept our apologies for any inconvenience this renovation may cause.

Please read the information below regarding your upcoming stay as some services are limited or no longer available:

- Valet parking will not be available. Guests can pull into Valet to drop-off luggage or passengers, and then park in our self-parking garage.
- Island Buffet and EDGE Nightclub will not re-open at this time.



an allknox company

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis, IN 46278

24 Hour Customer Service #: 888-604-7888

ATTENDEE REGISTRATION Payment Confirmation

PLC: WESTERN STATES SHERIFFS ASSOCIATION
a0055a 474 ROGERS CANYON ROAD
LARAMIE, WY 82072
FOR: ATTENDEE REGISTRATION

DATE: 11/04/22

TRANSACTION INFORMATION

The 2023 conference & trade show will be held at the Peppermill Hotel & Casino in Reno, Nevada. Discounted room blocks at the hotel are open and have a cut off date of January 31, 2023. Make sure to make your room reservations using the group code AWSSA23 This is for Attendee Registration Please enter the Member information below. If you have not paid annual dues you can pay them here. If you are a Sheriff in AZ, ID, OK, OR, UT, WA, or WY your dues are paid by your State Association.

*MARIA
\$230.29*

TRANSACTION REFERENCE #: 36481971

TRANSACTION DATE/TIME: 11/04/2022 20:55:40 EDT

Please calculate your total and enter it below.

Name: MARIA CASSIDY
Title: LIEUTENANT
Office/Agency: CHAVES COUNTY SHERIFF'S OFFICE
Mailing Address: #1 ST. MARYS PLACE, ROSWELL, NM88203
Telephone #: 575-840-3353
Email Address: CHARLES.YSLAS@CHAVESCOUNTY.GOV
Type of Registration: NON-MEMBER-\$225.00

BILLING INFORMATION

NAME: CHARLES YSLAS
ADDRESS: #1 ST. MARYS PLACE
CITY, STATE ZIP: ROSWELL, NM 88203
PHONE #: 575-840-3353
CARD #: xxxx-xxxx-xxxx-3871

PAYMENT INFORMATION

APPROVAL #: 003703
PAYMENT AMOUNT: \$225.00
SERVICE FEE: \$5.29
TOTAL AMOUNT: \$230.29

The service fee is not refundable.

ATTENTION CARDHOLDER:

If you have questions about the processing of your payment, please call GovPayNet at 888-604-7888.

Thank you for using AllPaid

Charles Yslas

From: Charles Yslas
Sent: Tuesday, November 29, 2022 2:46 PM
To: Charles Drake
Subject: Fwd: Reno Peppermill Reservation Confirmation

Reno reservation made

Undersheriff Charles Yslas
Chaves County Sheriff's Office
Work - 575-624-6500
Cell - 575-840-3353
Fax - 575-624-6518

From: ressup@peppermillreno.com <ressup@peppermillreno.com> on behalf of Peppermill Resort Spa Casino <ressup@peppermillreno.com>
Sent: Friday, November 4, 2022 6:54:12 PM
To: Charles Yslas <charles.yslas@chavescounty.gov>
Subject: Reno Peppermill Reservation Confirmation

You don't often get email from ressup@peppermillreno.com. [Learn why this is important](#)

Thank you for booking your upcoming visit to Peppermill Resort Spa Casino

Your Reservation Has Been Made!

Dear CHARLES DRAKE,

Thank you for choosing Peppermill Resort Spa Casino. Please reference the below reservation information and confirmation number in any communication.

For all inquiries and questions regarding your reservation, please call 866.821.9996.

Reservation Details

Confirmation #: YSS6M
Guest Name: CHARLES DRAKE
Arrival Date: Mar. 4, 2023
Departure Date: Mar. 9, 2023
Requested Room Type: CHAPEL FLOOR RM N/S

Daily Rates

Mar. 4, 2023 \$99.00
Mar. 5, 2023 \$99.00
Mar. 6, 2023 \$99.00
Mar. 7, 2023 \$99.00
Mar. 8, 2023 \$99.00

Reservation Total: \$495.00
Resort Fee: Waived
Resort Fee Tax: Waived
Tourism Surcharge: \$10.00
Room Tax: \$64.35
Estimated Total w/ Taxes: **\$569.35**

*Estimated total does not include room upgrade fees.
*Major credit card required for deposit at check-in.
*Check-in Time: 3:00pm | Checkout Time: 11:00am

Mobile Check-In



Save time and skip the line with Peppermill's mobile Check-In! Click the button below or visit [Pepreno.com/check-in](https://pepreno.com/check-in) before you arrive at the hotel, enter your stay information, and pick up your hotel keys at any of our front desk kiosks.

[CLICK HERE](#)

Peppermill Tower Renovations

In our ongoing efforts to provide the most innovative and cutting-edge hospitality concepts, we are currently undergoing an upscale room transformation in our Peppermill Tower. As always, we will work hard to minimize the impact on the guest experience. Please accept our apologies for any inconvenience this renovation may cause.

Please read the information below regarding your upcoming stay as some services are limited or no longer available:

- Valet parking will not be available. Guests can pull into Valet to drop-off luggage or passengers, and then park in our self-parking garage.
- Island Buffet and EDGE Nightclub will not re-open at this time.

Charles Yslas

From: Charles Yslas
Sent: Tuesday, November 29, 2022 11:42 AM
To: Janet Garcia
Subject: Fwd: ATTENDEE REGISTRATION Payment Confirmation

Here is the registration for Drake

Undersheriff Charles Yslas
Chaves County Sheriff's Office
Work - 575-624-6500
Cell - 575-840-3353
Fax - 575-624-6518

DRAKE
\$ 230.29

From: Charles Yslas <charles.yslas@chavescounty.gov>
Sent: Monday, November 28, 2022, 3:32 PM
To: Charles Drake <charles.drake@chavescounty.gov>
Subject: Fwd: ATTENDEE REGISTRATION Payment Confirmation

FYI - I have registered you

Undersheriff Charles Yslas
Chaves County Sheriff's Office
Work - 575-624-6500
Cell - 575-840-3353
Fax - 575-624-6518

From: customerservice@govpaynet.com <customerservice@govpaynet.com>
Sent: Friday, November 4, 2022, 6:59 PM
To: Charles Yslas <charles.yslas@chavescounty.gov>
Subject: ATTENDEE REGISTRATION Payment Confirmation

You don't often get email from customerservice@govpaynet.com. [Learn why this is important](#)

allpaid
an allventive company

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis, IN 46278
24 Hour Customer Service #: 888-604-7888

ATTENDEE REGISTRATION Payment Confirmation

PLC: WESTERN STATES SHERIFFS ASSOCIATION
a0055a 474 ROGERS CANYON ROAD
LARAMIE, WY 82072

DATE: 11/04/22

FOR: ATTENDEE REGISTRATION

TRANSACTION INFORMATION

The 2023 conference & trade show will be held at the Peppermill Hotel & Casino in Reno, Nevada. Discounted room blocks at the hotel are open and have a cut off date of January 31, 2023. Make sure to make your room reservations using the group code AWSSA23 This is for Attendee Registration Please enter the Member information below.

If you have not paid annual dues you can pay them here. If you are a Sheriff in AZ, ID, OK, OR, UT, WA, or WY your dues are paid by your State Association. Please calculate your total and enter it below.

Name: CHARLES DRAKE
Title: LIEUTENANT
Office/Agency: CHAVES COUNTY SHERIFF'S OFFICE
Mailing Address: #1 ST. MARYS PLACE, ROSWELL, NM88203
Telephone #: 575-840-3353
Email Address: CHARLES.YSLAS@CHAVESCOUNTY.GOV

TRANSACTION REFERENCE #: 36482046

TRANSACTION DATE/TIME: 11/04/2022 20:59:20 EDT

Type of
Registration: **NON-MEMBER-\$225.00**

BILLING INFORMATION

NAME: CHARLES YSLAS
ADDRESS: #1 ST. MARYS PLACE
CITY, STATE ZIP: ROSWELL, NM 88203
PHONE #: 575-840-3353
CARD #: xxxx-xxxx-xxxx-3871

PAYMENT INFORMATION

APPROVAL #: 092671
PAYMENT AMOUNT: \$225.00
SERVICE FEE: \$5.29
TOTAL AMOUNT: \$230.29

The service fee is not refundable.

ATTENTION CARDHOLDER:

If you have questions about the processing of your payment, please call GovPayNet at 888-604-7888.

Thank you for using AllPaid

Item # 9

Request for Out-Of-State Travel

Meeting Date: January 26, 2023

STAFF SUMMARY

REQUESTED BY: Bill Williams
County Manager

ACTION REQUIRED: Approve Request

SUMMARY:

Bill Williams is requesting permission for out-of-state travel for Sean Davis, to attend the Keep America Beautiful Conference, as a part of the Keep Chaves County Beautiful Grant. Mr. Davis will attend the conference February 20-23, 2023. It will be held in Washington DC.

Staff recommends approval.

SUPPORT DOCUMENTS:

Submitted by: Bill Williams

Title: County Manager

AGENDA ITEM: 10

Re-appointment to the Chaves County Land Council

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To re-appoint three existing members to a term of three-years to the Chaves County Land Council.

ITEM SUMMARY: To Re-appoint.
Scott McNally- Agriculture
Brian Archuleta- Recreation
Jared Hembree- Extraction
to the CCLC for a term of three-years per Resolution 94-59 and R-14-032

SUPPORT DOCUMENTS: None

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

Chaves County Land Council

Members List (01/26/2023)

Group & Year	Name	Address	Contact Info.
Ag-1 1-24	Mark Marley	HC 30 Box 1495 Roswell, NM 88201	(H) 575.653.4007 (C) 575.626.1815 mmarley@swvmail.net
Ag-2 1-26	Scott McNally	PO Box 428 Roswell, NM 88202	(H) 575.622.5867 (C) 575.420.1237 sammcnally@msn.com
Ag-3 1-25	Kim Chesser	399 Chesser Rd. Roswell, NM 88203	(C) 575.626.0580 kim@burntwell.com
Rec – 1 1-24	Eric Austin	401 S. Main St. Roswell, NM 88203-5754	(C) 575.616-1635 eaustin@francis.energy
Rec – 2 1-26	Brian Archuleta	6660 Cherokee Rd. Dexter, NM 88230	(C) 575 291 9555 grizzzlyman@hotmail.com
Rec – 3 1-25	Chuck Wagner	901 Aztec Rd., Roswell, NM 88201	(C) 575.626-2212 cwagner@cvcoop.org
Ext – 1 1-24	Dan Girand	1405 Mossman Drive Roswell, NM 88201	(H) 575.623.4705 (C) 575-703-6794 giranddan@gmail.com
Ext – 2 1-26	Jared Hembree	Hinkle Law Firm Po Box 10 Roswell, NM 88201	(O) 575.622.6510 ext. 362 jhembree@hinklelawfirm.com
Ext – 3 1-25	Jeff Harvard	Harvard Petroleum Co., LLC Po Box 936 Roswell, NM 88202	Desk: 575.208.7135 (O) 575.623.1581 (C) 575.626.7938 jharvard@hpcnm.com
<u>Commissioners</u>			
	<i>Jeff Bilberry</i>	P.O. Box 112 Elida, NM 88116	(H) 575.760-3384 jeffbilberry@chavescounty.gov
	<i>T. Calder Ezzell Jr.</i>	P.O. Box 2125 Roswell, NM 88202	(C) 505-603-9160 cezell@hinklelawfirm.com

AGENDA ITEM: 11

Ratification of Appointment of
New Mexico County Insurance
Authority Voting Members

MEETING DATE: January 26, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Appointment of Voting Member and Alternate

ITEM SUMMARY:

The New Mexico County Insurance Authority held its annual meeting on January 17, 2023. Chaves County needs to appoint a voting member and an alternate. Staff is requesting that Ms. Lucia Serrano, Assistant Finance Director be appointed as the voting member and that Mr. Mac Rogers, Public Services Director be reappointed as the alternate.

SUPPORT DOCUMENTS: None

SUMMARY BY: Bill Williams

TITLE: County Manager

Commission Meeting 26-Jan-23

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, Finance Director
(575-624-6658)

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	2-Dec-22	\$205,644.71
	2-Dec-22	\$8,081.25
	9-Dec-22	\$1,339,271.38
	14-Dec-22	\$379,845.06
	15-Dec-22	\$25,611.40
	22-Dec-22	\$190,676.52
	30-Dec-22	\$141,334.64

PAYROLL:	27-Nov-22 REGULAR	\$278,366.25
	27-Nov-22 DISCRETIONARY PAY	\$4,350.00
	27-Nov-22 FINALS	\$772.17
	11-Dec-22 REGULAR	\$290,948.33
	11-Dec-22 INCENTIVE PAY	\$4,500.00
	11-Dec-22 FINALS	\$11,897.51
	25-Dec-22 REGULAR	\$298,130.43
	25-Dec-22 J CALKINS RUN	\$970.95

Grand Total Checks to be Approved: \$3,180,400.60

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Stephanie Carrillo

TITLE: A/P Officer



Expense Approval Register

Packet: APPKT02392 - CHECK RUN 12/2/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: B DIAMOND INFRA LLC					
B DIAMOND INFRA LLC	005399	12/01/2022	CAPITAN TOWER RENTAL/ CC	401-7-751-251-000	583.50
Vendor B DIAMOND INFRA LLC Total:					583.50
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0009523	12/01/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2716397	12/01/2022	ACCT# 030-0069875-000	402-6-653-251-000	3,549.69
DEERE CREDIT, INC	2716398	12/01/2022	ACCT# 030-0069878-000	402-6-653-251-000	3,549.69
Vendor DEERE CREDIT, INC Total:					7,099.38
Vendor: ECOLAB USA INC					
ECOLAB USA INC	6273047956	12/01/2022	ACCT# 504109395	650-6-684-230-000	2,261.06
Vendor ECOLAB USA INC Total:					2,261.06
Vendor: ELIOR INC					
ELIOR INC	INV2000158645	12/01/2022	CUSTOMER ID# C1921000	650-6-684-264-000	49,330.68
Vendor ELIOR INC Total:					49,330.68
Vendor: ELITE MEDIA GROUP, LLC					
ELITE MEDIA GROUP, LLC	INV49028	12/01/2022	BILLBOARD RENTAL 2407 N	401-7-751-236-000	6,797.74
ELITE MEDIA GROUP, LLC	INV49029	12/01/2022	VYNYL/ CRIME PREVENTION	401-7-751-236-000	1,809.50
Vendor ELITE MEDIA GROUP, LLC Total:					8,607.24
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	202176411	12/01/2022	ACCT# 1100353	402-6-653-291-000	265.99
Vendor HOLLYFRONTIER CORP Total:					265.99
Vendor: ITS/QUEST INC					
ITS/QUEST INC	228427	12/01/2022	TEMP EMPLOYEE/ COFFEY	402-6-653-104-000	366.64
ITS/QUEST INC	900906	12/01/2022	TEMP EMPLOYEE/ SATTERFIE	402-6-653-104-000	376.55
Vendor ITS/QUEST INC Total:					743.19
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0009531	12/01/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009532	12/01/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009533	12/01/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009534	12/01/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009535	12/01/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009536	12/01/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009537	12/01/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009538	12/01/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009539	12/01/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009540	12/01/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009541	12/01/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009542	12/01/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009543	12/01/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009544	12/01/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009545	12/01/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009546	12/01/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009547	12/01/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009548	12/01/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009549	12/01/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009550	12/01/2022	Angela McNamee Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009551	12/01/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009552	12/01/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00

Expense Approval Register

Packet: APPKT02392 - CHECK RUN 12/2/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IUPA, CHAVES COUNTY SHER	INV0009553	12/01/2022	John White Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					575.00
Vendor: JARAMILLO ACCOUNTING GROUP LLC					
JARAMILLO ACCOUNTING GR	2054	12/01/2022	AUDIT SERVICES/ FY 22-23	401-6-619-267-000	13,118.56
Vendor JARAMILLO ACCOUNTING GROUP LLC Total:					13,118.56
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC024002	12/01/2022	ACCT# 075706312-0781188-	412-8-815-341-000	236.27
NEW MEXICO GAS COMPAN	CC024003	12/01/2022	ACCT# 076281612-0786941-	401-6-693-341-000	43.84
NEW MEXICO GAS COMPAN	CC024004	12/01/2022	ACCT# 11543545-0797988-9	401-6-699-341-000	34.15
NEW MEXICO GAS COMPAN	CC024005	12/01/2022	ACCT# 077702112-0801146-	402-6-651-341-000	1,068.38
NEW MEXICO GAS COMPAN	CC024006	12/01/2022	ACCT# 077726812-0801393-	412-8-815-341-000	55.37
NEW MEXICO GAS COMPAN	CC024007	12/01/2022	ACCT# 077991703-0797981-	401-6-691-341-000	62.57
NEW MEXICO GAS COMPAN	CC024008	12/01/2022	ACCT# 077991703-0797982-	401-6-691-341-000	55.47
NEW MEXICO GAS COMPAN	CC024009	12/01/2022	ACCT# 077991703-0804041-	401-6-691-341-000	45.32
NEW MEXICO GAS COMPAN	CC024010	12/01/2022	ACCT# 078156501-0805690-	650-6-684-341-000	1,983.63
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-612-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-613-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-614-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-616-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-621-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-621-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-622-341-000	40.56
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-624-341-000	49.05
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-625-341-000	10.69
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-631-341-000	22.13
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-6-632-341-000	14.31
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-7-721-341-000	151.86
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-7-731-341-000	90.05
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-7-741-341-000	65.20
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	401-7-751-341-000	207.39
NEW MEXICO GAS COMPAN	CC024011	12/01/2022	ACCT# 115435453-1201470-	427-6-638-341-000	22.14
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-612-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-613-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-614-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-616-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-621-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-621-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-622-341-000	2.66
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-624-341-000	3.22
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-625-341-000	0.70
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-631-341-000	1.45
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-6-632-341-000	0.94
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-7-721-341-000	9.96
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-7-731-341-000	5.90
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-7-741-341-000	4.28
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	401-7-751-341-000	13.60
NEW MEXICO GAS COMPAN	CC024012	12/01/2022	ACCT# 115435453-1203867-	427-6-638-341-000	1.45
Vendor NEW MEXICO GAS COMPANY INC Total:					4,370.88
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,693.42
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,869.45
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	112.37
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	167.01
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	181.49
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	73.58
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	546.21
NM RETIREE HEALTH CARE A	INV0009529	12/01/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	63.64
NM RETIREE HEALTH CARE A	INV0009530	12/01/2022	NM Retiree HealthCare Law	401-2-200-020-000	3,060.94

Expense Approval Register

Packet: APPKT02392 - CHECK RUN 12/2/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0009565	12/01/2022	NM Retiree HealthCare Law	401-2-200-020-000	1.44
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,769.55
Vendor: QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, IN	CC024013	12/01/2022	ACCT# 790044080967452	401-6-619-339-000	2,510.10
Vendor QUADIENT FINANCE USA, INC Total:					2,510.10
Vendor: REDDEN PLUMBING & MECHANICAL					
REDDEN PLUMBING & MECH	11152	12/01/2022	SERVICE ON FURNACE/ EGP	408-8-812-249-000	348.45
Vendor REDDEN PLUMBING & MECHANICAL Total:					348.45
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	CC23-0006	12/01/2022	ANNUAL ALLOCATION FY 22/	605-6-672-428-000	12,500.00
Vendor ROSWELL CHAVES COUNTY EDC Total:					12,500.00
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC024000	12/01/2022	ACCT# VAV60149	427-6-639-270-000	320.59
Vendor ROSWELL HOSPITAL CORPORATION Total:					320.59
Vendor: SECURITY TRANSPORT SERVICES INC					
SECURITY TRANSPORT SERVI	212138	12/01/2022	TRANSPORT/CAMDEN TO CC	650-6-684-228-000	2,555.78
SECURITY TRANSPORT SERVI	212249	12/01/2022	TRANSPORT/PINAL COUNTY-	650-6-684-228-000	1,666.65
SECURITY TRANSPORT SERVI	212250	12/01/2022	TRANSPORT/ TRAVIS COUNT	650-6-684-228-000	1,715.94
Vendor SECURITY TRANSPORT SERVICES INC Total:					5,938.37
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	87760	12/01/2022	SUPPLIES	650-6-684-230-000	19,535.52
Vendor STARR JANITORIAL INC. Total:					19,535.52
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0009516	12/01/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0009517	12/01/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0009518	12/01/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0009519	12/01/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0009521	12/01/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0009522	12/01/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0009525	12/01/2022	000480470- SANCHEZ	401-2-200-018-000	186.41
Vendor STATE OF NEW MEXICO Total:					880.99
Vendor: TENET HOSPITALS LIMITED					
TENET HOSPITALS LIMITED	CC024001	12/01/2022	ACCT# 026508339	427-6-639-270-000	11,052.43
Vendor TENET HOSPITALS LIMITED Total:					11,052.43
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0009520	12/01/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0009524	12/01/2022	0009646845 MATTA,RAY	437-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-402134	12/01/2022	CUSTOMER # 42486-20081	401-6-619-249-000	22,586.79
TYLER TECHNOLOGIES	025-402861	12/01/2022	CUSTOMER # 42486/MODUL	401-7-741-249-000	1,009.77
TYLER TECHNOLOGIES	045-399775	12/01/2022	CUSTOMER# 42486-20081	401-6-631-249-000	291.89
Vendor TYLER TECHNOLOGIES Total:					23,888.45
Vendor: UTILITY ASSOCIATES, INC					
UTILITY ASSOCIATES, INC	41483	12/01/2022	SHERIFFS BODYWORN CAME	635-6-682-375-000	29,090.63
Vendor UTILITY ASSOCIATES, INC Total:					29,090.63
Grand Total:					205,644.71

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	60,198.70
402 - ROAD FUND	11,348.20
408 - EAST GRAND PLAINS VOLFIRE	348.45
412 - SIERRA VOLUNTEER FIRE FND	291.64
427 - INDIGENT HOSPITAL CLAIMS	11,508.98
432 - DWI GRANT FUNDS	167.01
435 - CORRECTION GRANTS	181.49
437 - ENVIRONMENTAL TAX	350.50
452 - FLOOD CONTROL	546.21
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
628 - PROPERTY VALUATION	63.64
635 - EMERGENCY/CAPITAL OUTLAY	29,090.63
650 - DETENTION CONSTRUCTION PJ	79,049.26
Grand Total:	205,644.71

Account Summary

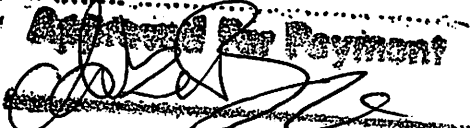
Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	575.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,156.41
401-2-200-020-000	RETIREE H/C PAYABLE	8,755.80
401-6-612-341-000	UTILITIES	11.39
401-6-613-341-000	UTILITIES	11.39
401-6-614-341-000	UTILITIES	11.39
401-6-616-341-000	UTILITIES	11.39
401-6-619-249-000	EQUIP MAINT/AGREEME	22,586.79
401-6-619-267-000	CONTRACTUAL SERVICES	13,118.56
401-6-619-339-000	POSTAGE/FREIGHT	2,510.10
401-6-621-341-000	UTILITIES	22.78
401-6-622-341-000	UTILITIES	43.22
401-6-624-341-000	UTILITIES	52.27
401-6-625-341-000	UTILITIES	11.39
401-6-631-249-000	EQUIP MAINT/AGREEME	291.89
401-6-631-341-000	UTILITIES	23.58
401-6-632-341-000	UTILITIES	15.25
401-6-691-341-000	UTILITIES	163.36
401-6-693-341-000	UTILITIES	43.84
401-6-699-341-000	UTILITIES	34.15
401-7-721-341-000	UTILITIES	161.82
401-7-731-341-000	UTILITIES	95.95
401-7-741-249-000	EQUIP MAINT/AGREEME	1,009.77
401-7-741-341-000	UTILITIES	69.48
401-7-751-236-000	CRIME PREVENTION SUP	8,607.24
401-7-751-251-000	RENTALS	583.50
401-7-751-341-000	UTILITIES	220.99
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,869.45
402-6-651-341-000	UTILITIES	1,068.38
402-6-653-104-000	TEMPORARY SALARIES	743.19
402-6-653-251-000	RENTALS	7,099.38
402-6-653-291-000	ROAD PROJECTS-OTHER	265.99
408-8-812-249-000	EQUIPMENT MAINT/REP	348.45
412-8-815-341-000	UTILITIES	291.64
427-2-200-020-000	RETIREE H/C PAYABLE	112.37
427-6-638-341-000	UTILITIES	23.59
427-6-639-270-000	PAYMENT OF HOSPITAL	11,373.02
432-2-200-020-000	RETIREE H/C PAYABLE	167.01
435-2-200-020-000	RETIREE H/C PAYABLE	181.49
437-2-200-011-000	MISCELLANEOUS PAYABL	276.92
437-2-200-020-000	RETIREE H/C PAYABLE	73.58

Account Summary

Account Number	Account Name	Expense Amount
452-2-200-020-000	RETIREE H/C PAYABLE	546.21
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
628-2-200-020-000	RETIREE H/C PAYABLE	63.64
635-6-682-375-000	LEASE PURCHASES	29,090.63
650-6-684-228-000	TRANSPORT PRISONERS	5,938.37
650-6-684-230-000	SUPPLIES/TOOLS	21,796.58
650-6-684-264-000	FEEDING OF PRISONERS	49,330.68
650-6-684-341-000	UTILITIES	1,983.63
	Grand Total:	205,644.71

Project Account Summary

Project Account Key	Expense Amount
None	205,644.71
Grand Total:	205,644.71

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT02394 - CHECK RUN 12/2/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	CC024015	12/01/2022	LEGAL SERVICES	401-6-611-260-000	8,081.25
			Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:		<u>8,081.25</u>
			Grand Total:		<u><u>8,081.25</u></u>

Fund Summary

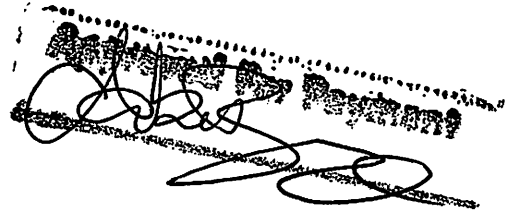
Fund	Expense Amount
401 - GENERAL FUND	8,081.25
Grand Total:	<u>8,081.25</u>

Account Summary

Account Number	Account Name	Expense Amount
401-6-611-260-000	PROFESSIONAL SERVICE	8,081.25
	Grand Total:	<u>8,081.25</u>

Project Account Summary

Project Account Key	Expense Amount
None	8,081.25
Grand Total:	<u>8,081.25</u>

A handwritten signature in black ink is written over a rectangular stamp. The stamp has a dotted border and contains some illegible text. The signature consists of several loops and a long horizontal stroke.



Expense Approval Register

Packet: APPKT02403 - CHECK RUN 12/9/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADE INCORPORATED					
ADE INCORPORATED	57804	12/01/2022	CUST ID: NMCHAS	432-7-761-237-000	100.00
Vendor ADE INCORPORATED Total:					100.00
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	1229	12/01/2022	ASL COORDINATION-CONSUL	401-6-619-260-000	1,500.00
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,500.00
Vendor: ANAYA COUNSELING & CONSULTING					
ANAYA COUNSELING & CONS	CC024026	12/05/2022	DWI SCREEN NO SHOW FEE	432-7-766-267-000	25.00
ANAYA COUNSELING & CONS	FY23-5SCREEN	12/02/2022	DWI SCREENER/ FY 22-23	432-7-761-267-000	1,200.00
ANAYA COUNSELING & CONS	FY23-5SCREEN	12/02/2022	DWI SCREENER/FY 22-23	432-7-766-267-000	2,400.00
Vendor ANAYA COUNSELING & CONSULTING Total:					3,625.00
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY23-5ASPEN	12/01/2022	DWI DISTRIBUTION/FY 22-23	432-7-761-267-000	416.66
Vendor ASPEN OF NEW MEXICO Total:					416.66
Vendor: BDR PREFERRED HOLDINGS, LLC					
BDR PREFERRED HOLDINGS,	X80203940701	12/01/2022	ACCT# 24324	402-6-653-221-000	1,969.56
BDR PREFERRED HOLDINGS,	X80204037501	12/01/2022	ACCT# 24324	402-6-653-221-000	642.05
BDR PREFERRED HOLDINGS,	X80204043201	12/01/2022	ACCT# 24324	402-6-653-221-000	185.29
Vendor BDR PREFERRED HOLDINGS, LLC Total:					2,796.90
Vendor: BELL GAS INC.					
BELL GAS INC.	32827	12/01/2022	ACCT# 11020	452-8-832-223-000	4,522.53
BELL GAS INC.	32892	12/05/2022	ACCT# 10693	402-6-653-223-000	24,344.37
Vendor BELL GAS INC. Total:					28,866.90
Vendor: BELL GAS INC					
BELL GAS INC	310600	12/05/2022	ICE FOR FLOOD CREW	452-8-832-230-000	39.75
Vendor BELL GAS INC Total:					39.75
Vendor: BREWER OIL CO					
BREWER OIL CO	13423420	12/05/2022	ACCT# 12290075	402-6-653-230-000	862.50
Vendor BREWER OIL CO Total:					862.50
Vendor: CARPET CLINIC ENTERPRISES INC					
CARPET CLINIC ENTERPRISES	85236	12/02/2022	CARPET CLEANING ADMIN C	401-6-691-257-000	801.80
Vendor CARPET CLINIC ENTERPRISES INC Total:					801.80
Vendor: CARR AUTOMOTIVE					
CARR AUTOMOTIVE	66973	12/01/2022	PARTS AND EQUIPMENT /RO	402-6-653-221-000	165.00
Vendor CARR AUTOMOTIVE Total:					165.00
Vendor: CENTRAL VALLEY ELECTRIC COOP					
CENTRAL VALLEY ELECTRIC C	CC024039	12/01/2022	ACCT# 10114001	410-8-816-341-000	417.40
CENTRAL VALLEY ELECTRIC C	CC024039	12/01/2022	ACCT# 23898800	410-8-816-341-000	22.62
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 12209501	401-6-691-243-000	1,045.00
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 122001802	401-6-691-243-000	51.35
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 10147201	401-6-691-243-000	32.50
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 23133100	410-8-816-341-000	186.04
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 6695501	414-8-819-341-000	225.40
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 24208300	437-6-659-341-000	117.53
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 12412501	437-6-659-341-000	63.71
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 22987100	437-6-659-341-000	53.78
CENTRAL VALLEY ELECTRIC C	CC024040	12/01/2022	ACCT# 24186400	437-6-659-341-000	65.03
CENTRAL VALLEY ELECTRIC C	CC024041	12/01/2022	ACCT# 12413101	411-8-814-341-000	12.78
CENTRAL VALLEY ELECTRIC C	CC024041	12/01/2022	ACCT# 12026501	411-8-814-341-000	80.83
CENTRAL VALLEY ELECTRIC C	CC024041	12/01/2022	ACCT# 12413301	411-8-814-341-000	11.31

Expense Approval Register

Packet: APPKT02403 - CHECK RUN 12/9/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL VALLEY ELECTRIC C	CC024041	12/01/2022	ACCT# 12413201	411-8-814-341-000	85.09
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					2,470.37
Vendor: CHAVES COUNTY CASA					
CHAVES COUNTY CASA	FY23-5AEP	12/06/2022	CASA ALTERNATIVE EDUCATI	631-8-885-267-000	2,600.00
CHAVES COUNTY CASA	FY23-5GS	12/06/2022	CASA- GENDER SPECIFIC /FY	631-8-885-267-000	1,320.00
CHAVES COUNTY CASA	FY23-5YA	12/06/2022	CASA-COURT YOUTH ADVOC	631-8-885-267-000	3,980.00
Vendor CHAVES COUNTY CASA Total:					7,900.00
Vendor: CITY OF DEXTER					
CITY OF DEXTER	CC024035	12/01/2022	ACCT# 1085	401-6-693-341-000	92.26
Vendor CITY OF DEXTER Total:					92.26
Vendor: CODE 3 SERVICE					
CODE 3 SERVICE	220818	12/02/2022	RADIO SYSTEM MICROWAVE	635-6-682-371-300	29,136.83
CODE 3 SERVICE	220820	12/02/2022	PS25 SIMULAST/MULTICAST	635-6-682-371-300	74,437.74
Vendor CODE 3 SERVICE Total:					103,574.57
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-132851	12/01/2022	CUSTOMER ID: CHAVESCOU	635-6-682-371-000	53,789.56
COOPERATIVE EDUCATIONAL	24-132942	12/06/2022	CUST ID: CHAVESCOUNTY	635-6-682-381-000	172,333.28
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					226,122.84
Vendor: CUMBERLAND CO-OPERATIVE WATER					
CUMBERLAND CO-OPERATIV	CC024036	12/01/2022	ACCT# G215	401-6-691-341-000	39.36
CUMBERLAND CO-OPERATIV	CC024037	12/01/2022	ACCT# B1085	408-8-812-341-000	21.43
CUMBERLAND CO-OPERATIV	CC024038	12/01/2022	ACCT# G105	410-8-816-341-000	21.43
Vendor CUMBERLAND CO-OPERATIVE WATER Total:					82.22
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	0067387	12/01/2022	ACCT# 030-0067387-000	402-6-681-373-000	168,958.05
DEERE CREDIT, INC	0067399	12/01/2022	ACCT# 030-0067399-000	402-6-681-373-000	168,958.06
DEERE CREDIT, INC	2721149	12/01/2022	ACCT# 0300067387-000	402-6-653-251-000	876.88
DEERE CREDIT, INC	2721150	12/01/2022	ACCT# 030-0067399-000	402-6-653-251-000	876.89
Vendor DEERE CREDIT, INC Total:					339,669.88
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY23-5DEX-TNT	12/05/2022	DWI DISTRIBUTION/FY 22-23	432-7-761-267-000	1,000.00
Vendor DEXTER CONSOLIDATED SCHOOLS Total:					1,000.00
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY23-5DT	12/05/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	4,524.33
Vendor DIANE F. TAYLOR Total:					4,524.33
Vendor: GSD-ADMIN SERVICES DIVISION					
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	ADJ #2579	401-2-200-005-000	-6.10
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	ADJ # 2423	401-2-200-005-000	4.42
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	401-2-200-005-000	1,512.76
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	402-2-200-005-000	352.43
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	427-2-200-005-000	46.44
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	435-2-200-005-000	42.70
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	437-2-200-005-000	8.84
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	452-2-200-005-000	260.84
GSD-ADMIN SERVICES DIVISI	CC024021	12/05/2022	LIFE & LOD PREMIUMS	628-2-200-005-000	4.42
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	ADJ # 2423	401-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	401-2-200-007-000	133,811.26
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	402-2-200-007-000	38,372.25
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	427-2-200-007-000	2,106.44
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	ADJ# 1516	432-2-200-007-000	-611.68
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	432-2-200-007-000	4,121.29
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	437-2-200-007-000	1,391.96
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	452-2-200-007-000	11,518.10
GSD-ADMIN SERVICES DIVISI	CC024022	12/05/2022	MED PRESBYT& BCBS PREMI	628-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	401-2-200-005-000	1,122.47

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	ADJ # 2425	401-2-200-005-000	9.88
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	ADJ# 2423	401-2-200-005-000	1.37
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	402-2-200-005-000	352.86
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	427-2-200-005-000	22.50
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	435-2-200-005-000	23.87
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	437-2-200-005-000	12.62
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	452-2-200-005-000	112.50
GSD-ADMIN SERVICES DIVISI	CC024023	12/05/2022	DISABILITY & ADMIN PREMI	628-2-200-005-000	11.25
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	ADJ #2423	401-2-200-021-000	16.66
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	401-2-200-021-000	1,376.83
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	402-2-200-021-000	361.11
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	427-2-200-021-000	22.66
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	ADJ# 1516	432-2-200-021-000	-3.51
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	437-2-200-021-000	24.46
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	452-2-200-021-000	117.84
GSD-ADMIN SERVICES DIVISI	CC024024	12/05/2022	VISION PREMIUMS	628-2-200-021-000	16.66
GSD-ADMIN SERVICES DIVISI	CC024025	12/05/2022	DELTA DENTAL PREMIUMS	401-2-200-201-000	759.46
GSD-ADMIN SERVICES DIVISI	CC024025	12/05/2022	DELTA DENTAL PREMIUMS	402-2-200-201-000	138.95
GSD-ADMIN SERVICES DIVISI	CC024025	12/05/2022	DELTA DENTAL PREMIUMS	427-2-200-201-000	96.94
GSD-ADMIN SERVICES DIVISI	CC024025	12/05/2022	DELTA DENTAL PREMIUMS	437-2-200-201-000	64.61
Vendor GSD-ADMIN SERVICES DIVISION Total:					205,271.07
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY23-SHAG-TNT	12/05/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,000.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	202280069	12/01/2022	ACCT# 1100353	402-6-653-291-000	422.07
HOLLYFRONTIER CORP	202280070	12/01/2022	ACCT# 1100353	402-6-653-291-000	3,086.39
HOLLYFRONTIER CORP	202280071	12/01/2022	ACCT# 1100353	402-6-653-291-000	16,520.92
HOLLYFRONTIER CORP	202280071	12/01/2022	CREDIT/INV# 202186234	402-6-653-291-000	-1,779.64
HOLLYFRONTIER CORP	202280073	12/01/2022	ACCT# 1100353	402-6-653-291-000	16,763.99
HOLLYFRONTIER CORP	202280073	12/01/2022	CREDIT/INV# 202196327	402-6-653-291-000	-1,002.41
Vendor HOLLYFRONTIER CORP Total:					34,011.32
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOL	74945	12/01/2022	IHC SOFTWARE	427-6-638-260-000	1,365.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:					1,365.00
Vendor: JOHNSON CONTROLS FIRE PROTECTION LP					
JOHNSON CONTROLS FIRE P	23236817	12/01/2022	CONTRACT# 80936797	401-6-696-267-000	496.90
Vendor JOHNSON CONTROLS FIRE PROTECTION LP Total:					496.90
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	15-5	12/07/2022	AACT# 3359234	402-6-653-251-000	2,670.85
KANSAS STATE BANK OF MA	27-6	12/07/2022	ACCT# 3357431	402-6-653-251-000	1,647.40
KANSAS STATE BANK OF MA	33-5	12/07/2022	ACCT# 3356805	402-6-653-251-000	1,584.93
Vendor KANSAS STATE BANK OF MANHATTAN Total:					5,903.18
Vendor: KS STATE BANK					
KS STATE BANK	33	12/05/2022	ACCT# 3380675	635-6-682-375-000	13,634.11
Vendor KS STATE BANK Total:					13,634.11
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY23-SLA-TNT	12/06/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: MFLL INC					
MFLL INC	FF22053	12/01/2022	CES FEES	401-7-752-372-000	483.95
MFLL INC	FF22053	12/01/2022	VIN# 1FTFW1P86NKE65341	631-8-884-372-000	38,716.05
MFLL INC	FF22064	12/01/2022	CES FEES	401-7-752-372-000	483.95
MFLL INC	FF22064	12/01/2022	VIN# 1FTFW1P88NKE65518	631-8-884-372-000	38,716.05
MFLL INC	FF22068	12/01/2022	CES FEES	401-7-752-372-000	483.95

Expense Approval Register

Packet: APPKT02403 - CHECK RUN 12/9/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MFLI INC	FF22068	12/01/2022	VIN# 1FTFW1P82NKE65465	631-8-884-372-000	38,716.05
				Vendor MFLI INC Total:	117,600.00
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC024020	12/01/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
				Vendor MIRANDA PEST CONTROL Total:	43.13
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY					
NEW MEXICO COUNTY INSU	LE001305	12/01/2022	CLAIM # 004929	401-6-642-319-000	25,000.00
NEW MEXICO COUNTY INSU	LE001308	12/01/2022	CLAIM# 005472-1	401-7-752-319-000	1,202.21
NEW MEXICO COUNTY INSU	ML001830	12/01/2022	CLAIM # 00736-01/ ML0018	412-8-815-319-000	10,000.00
NEW MEXICO COUNTY INSU	ML001831	12/01/2022	CLAIM # 007946-1	452-8-832-319-000	5,074.19
				Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:	41,276.40
Vendor: PABLO SERRANO					
PABLO SERRANO	CC024042	12/07/2022	REFUND/MED&VISION INS	432-2-200-007-000	25.00
PABLO SERRANO	CC024042	12/07/2022	REFUND/MED&VISION INS	432-2-200-021-000	3.51
				Vendor PABLO SERRANO Total:	28.51
Vendor: QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, IN	N9692795	12/01/2022	ACCT# 00745203	401-6-619-267-000	1,523.88
				Vendor QUADIENT FINANCE USA, INC Total:	1,523.88
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY23-5WT	12/05/2022	WINGS FOR LIFE/WHY TRY/F	631-8-885-267-000	2,475.00
				Vendor ROSWELL W.F.L. Total:	2,475.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY23-5SC	12/01/2022	DWI TREATMENT PROVIDER/	432-7-762-267-000	4,166.66
				Vendor SERENITY COUNSELING Total:	4,166.66
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	87744	12/01/2022	SUPPLIES	401-6-691-230-000	730.10
STARR JANITORIAL INC.	87765	12/01/2022	SUPPLIES	401-6-691-230-000	708.45
				Vendor STARR JANITORIAL INC. Total:	1,438.55
Vendor: TASCOSA OFFICE MACHINES					
TASCOSA OFFICE MACHINES	381006	12/06/2022	ACCT# R01857	635-6-682-371-000	9,617.80
				Vendor TASCOSA OFFICE MACHINES Total:	9,617.80
Vendor: THE REGENTS OF NEW MEXICO STATE UNIVERSITY					
THE REGENTS OF NEW MEXI	NMSUPEST2022-4	12/01/2022	CEAU TRAINING 1 EMP/ROM	402-6-653-224-000	30.00
				Vendor THE REGENTS OF NEW MEXICO STATE UNIVERSITY Total:	30.00
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY23-5RR	12/05/2022	DWI DISTRIBUTION/FY 22-23	432-7-761-267-000	2,000.00
				Vendor THE ROSWELL REFUGE Total:	2,000.00
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-403875	12/01/2022	CUST # 42486	401-7-741-249-000	646.25
				Vendor TYLER TECHNOLOGIES Total:	646.25
Vendor: UNIVERSAL BACKGROUND SCREENING					
UNIVERSAL BACKGROUND S	202211012802	12/01/2022	EMPLOYEE BACKGROUND CH	401-6-613-260-000	34.50
				Vendor UNIVERSAL BACKGROUND SCREENING Total:	34.50
Vendor: UNIVERSITY OF NEW MEXICO					
UNIVERSITY OF NEW MEXIC	0276	12/01/2022	TRAFFIC CONTROL COURSE/	402-6-653-224-000	200.00
				Vendor UNIVERSITY OF NEW MEXICO Total:	200.00
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32908892	12/01/2022	ACCT# 017-1663046-000	670-6-671-375-000	277.55
VISUAL EDGE, INC	32908893	12/01/2022	ACCT# 003-1344694-000	670-6-671-375-000	183.40
VISUAL EDGE, INC	32908895	12/01/2022	ACCT# 016-1539865-000	650-6-684-251-000	296.23
VISUAL EDGE, INC	32927080-1	12/01/2022	ACCT# 015-1458792-000	402-6-651-251-000	283.01
VISUAL EDGE, INC	32927080	12/01/2022	ACCT# 015-1458792-000	401-6-624-251-000	387.95
				Vendor VISUAL EDGE, INC Total:	1,428.14

Expense Approval Register

Packet: APPKT02403 - CHECK RUN 12/9/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3537879V830	12/01/2022	ACCT# 5830-688853	452-8-832-267-000	158.48
Vendor WASTE CONNECTIONS OF N.M. Total:					158.48
Vendor: WELLPATH LLC					
WELLPATH LLC	INV0099698	12/01/2022	MEDICAL INMATE CARE	427-6-639-268-000	165,248.42
WELLPATH LLC	INV0100160	12/02/2022	INMATE MEDICAL CARE	427-6-639-268-000	4,063.10
Vendor WELLPATH LLC Total:					169,311.52
Grand Total:					1,339,271.38

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	175,938.37
402 - ROAD FUND	447,843.76
408 - EAST GRAND PLAINS VOLFIRE	21.43
410 - MIDWAY VOLUNTEER FIRE FND	647.49
411 - BERRENDO VOLUNTEER FIRE	190.01
412 - SIERRA VOLUNTEER FIRE FND	10,000.00
414 - CC FIRE DIST #8 VOL FIRE	225.40
427 - INDIGENT HOSPITAL CLAIMS	172,971.50
432 - DWI GRANT FUNDS	21,463.09
435 - CORRECTION GRANTS	4,473.45
437 - ENVIRONMENTAL TAX	1,802.54
452 - FLOOD CONTROL	21,847.36
628 - PROPERTY VALUATION	1,617.33
631 - OTHER GRANTS & CONTRACTS	126,523.15
635 - EMERGENCY/CAPITAL OUTLAY	352,949.32
650 - DETENTION CONSTRUCTION PJ	296.23
670 - INTERNAL SERVICES	460.95
Grand Total:	1,339,271.38

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,644.80
401-2-200-007-000	MEDICAL INSURANCE PA	135,396.26
401-2-200-021-000	VISION CARE PAYABLE	1,393.49
401-2-200-201-000	Delta Dental	759.46
401-6-613-260-000	PROFESSIONAL SERVICE	34.50
401-6-619-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-619-267-000	CONTRACTUAL SERVICES	1,523.88
401-6-624-251-000	RENTALS	387.95
401-6-642-319-000	OTHER INSURANCE	25,000.00
401-6-691-230-000	SUPPLIES/TOOLS	1,438.55
401-6-691-243-000	HIGHWAY LIGHTS	1,128.85
401-6-691-257-000	FACILITY MAINT/REPAIR	801.80
401-6-691-341-000	UTILITIES	39.36
401-6-693-341-000	UTILITIES	92.26
401-6-696-267-000	CONTRACTUAL SERVICES	496.90
401-7-741-249-000	EQUIP MAINT/AGREEME	646.25
401-7-752-319-000	OTHER INSURANCE	1,202.21
401-7-752-372-000	VEHCILES	1,451.85
402-2-200-005-000	GROUP INSURANCE PAY	705.29
402-2-200-007-000	MEDICAL INSURANCE PA	38,372.25
402-2-200-021-000	VISION CARE PAYABLE	361.11
402-2-200-201-000	DELTA DENTAL	138.95
402-6-651-251-000	RENTALS	283.01
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	2,961.90
402-6-653-223-000	VEHICLE FUELS	24,344.37
402-6-653-224-000	EMPLOYEE TRAINING	230.00
402-6-653-230-000	SUPPLIES/TOOLS	862.50
402-6-653-251-000	RENTALS	7,656.95
402-6-653-291-000	ROAD PROJECTS-OTHER	34,011.32
402-6-681-373-000	HEAVY EQUIPMENT	337,916.11
408-8-812-341-000	UTILITIES	21.43
410-8-816-341-000	UTILITIES	647.49
411-8-814-341-000	UTILITIES	190.01
412-8-815-319-000	OTHER INSURANCE	10,000.00
414-8-819-341-000	UTILITIES	225.40
427-2-200-005-000	GROUP INSURANCE PAY	68.94
427-2-200-007-000	MEDICAL INSURANCE PA	2,106.44
427-2-200-021-000	VISION CARE PAYABLE	22.66

Account Summary

Account Number	Account Name	Expense Amount
427-2-200-201-000	VOUCHERS PAYABLE	96.94
427-6-638-260-000	PROFESSIONAL SERVICE	1,365.00
427-6-639-268-000	CARE OF PRISONER SER	169,311.52
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	3,534.61
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	100.00
432-7-761-267-000	CONTRACTUAL SERVICES	11,140.99
432-7-762-267-000	CONTRACTUAL SERVICES	4,166.66
432-7-766-267-000	CONTRACTUAL SERVICES	2,425.00
435-2-200-005-000	GROUP INSURANCE PAY	66.57
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
435-2-200-021-000	VISION CARE PAYABLE	27.97
437-2-200-005-000	GROUP INSURANCE PAY	21.46
437-2-200-007-000	MEDICAL INSURANCE PA	1,391.96
437-2-200-021-000	VISION CARE PAYABLE	24.46
437-2-200-201-000	DELTA DENTAL	64.61
437-6-659-341-000	UTILITIES	300.05
452-2-200-005-000	GROUP INSURANCE PAY	373.34
452-2-200-007-000	MEDICAL INSURANCE PA	11,518.10
452-2-200-021-000	VISION CARE PAYABLE	117.84
452-8-832-223-000	VEHICLE FUELS	4,522.53
452-8-832-230-000	SUPPLIES/TOOLS	39.75
452-8-832-267-000	CONTRACTUAL SERVICES	201.61
452-8-832-319-000	OTHER INSURANCE	5,074.19
628-2-200-005-000	GROUP INSURANCE PAY	15.67
628-2-200-007-000	MEDICAL INSURANCE PA	1,585.00
628-2-200-021-000	VISION CARE PAYABLE	16.66
631-8-884-372-000	VEHICLES - COUNTY	116,148.15
631-8-885-267-000	OTHER CONTRACT SERVI	10,375.00
635-6-682-371-000	EQUIPMENT/MACHINER	63,407.36
635-6-682-371-300	EQUIP/MACHINERY	103,574.57
635-6-682-375-000	LEASE PURCHASES	13,634.11
635-6-682-381-000	CONSTRUCTION PROJEC	172,333.28
650-6-684-251-000	RENTALS	296.23
670-6-671-375-000	LEASE PURCHASE PAYME	460.95
	Grand Total:	1,339,271.38

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains some illegible text, possibly a date or a reference number. The signature is written in a cursive style.

Project Account Summary

Project Account Key	Expense Amount
None	1,339,271.38
Grand Total:	1,339,271.38



Expense Approval Register

Packet: APPKT02412 - CHECK RUN 12/14/22

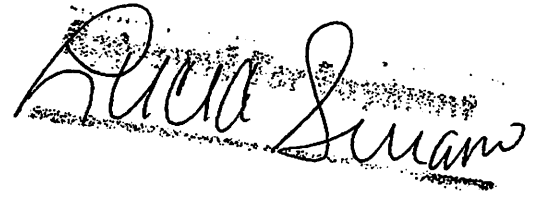
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CENTRAL NM CORRECTIONAL FACILITY					
CENTRAL NM CORRECTIONA	5B-23CCDC	12/08/2022	CJ# 50773/DURAN-LUJAN	650-6-684-268-000	5,042.40
Vendor CENTRAL NM CORRECTIONAL FACILITY Total:					5,042.40
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC024041	12/01/2022	FIRE HYDRANT/ ACCT#52228	452-8-832-341-000	55.89
CITY OF ROSWELL	CC024042	12/01/2022	FIRE HYDRANT/ACCT#52230	402-6-653-291-000	102.25
Vendor CITY OF ROSWELL Total:					158.14
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC024043	12/01/2022	ACCT # 44	437-6-659-242-000	13,235.75
Vendor CITY OF ROSWELL Total:					13,235.75
Vendor: ENCHANTMENT PEST CONTROL LLC					
ENCHANTMENT PEST CONTR	11501	12/08/2022	ACCT# 11500	411-8-814-267-000	172.33
Vendor ENCHANTMENT PEST CONTROL LLC Total:					172.33
Vendor: ITS/QUEST INC					
ITS/QUEST INC	228651	12/07/2022	TEMP EMPLOYEE/COFFEY	402-6-653-104-000	366.64
ITS/QUEST INC	900924	12/07/2022	TEMP EMPLOYEE/ SATTERFIE	402-6-653-104-000	753.10
Vendor ITS/QUEST INC Total:					1,119.74
Vendor: JARAMILLO ACCOUNTING GROUP LLC					
JARAMILLO ACCOUNTING GR	2060	12/01/2022	AUDIT SERVICES/ FY 22-23	401-6-619-267-000	11,945.70
Vendor JARAMILLO ACCOUNTING GROUP LLC Total:					11,945.70
Vendor: LEA COUNTY					
LEA COUNTY	CC024046	12/12/2022	HOUSING AND TRANSPORT/	650-6-684-268-000	1,800.00
LEA COUNTY	CC024047	12/13/2022	# 37258/ INMATE HOUSING	650-6-684-268-000	200.00
LEA COUNTY	J11-2022	12/01/2022	# 3389 & 3392	401-6-645-268-000	6,250.00
Vendor LEA COUNTY Total:					8,250.00
Vendor: NMAC - DETENTION AFFILIATE					
NMAC - DETENTION AFFILIAT	CC024055	12/07/2022	NMAC DET DUES/FY 21-22	401-6-641-237-000	100.00
NMAC - DETENTION AFFILIAT	CC024056	12/07/2022	NMAC DET DUES/FY22-23	401-6-641-237-000	100.00
Vendor NMAC - DETENTION AFFILIATE Total:					200.00
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1223280	12/01/2022	ANNUAL ALLOCATION FY 22-	401-6-672-426-000	4,791.66
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.66
Vendor: STATE OF NM OF FINANCE					
STATE OF NM OF FINANCE	CC024057	12/01/2022	QTR 2 PMT / FY 22/23	427-6-639-271-000	333,884.89
Vendor STATE OF NM OF FINANCE Total:					333,884.89
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-404769	12/07/2022	CUST# 42486	401-7-741-249-000	323.12
Vendor TYLER TECHNOLOGIES Total:					323.12
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32973176	12/05/2022	ACCT# 016-1579071-000	432-7-761-251-000	247.42
VISUAL EDGE, INC	33002865	12/08/2022	ACCT# 017-1663050-000	670-6-671-375-000	473.91
Vendor VISUAL EDGE, INC Total:					721.33
Grand Total:					379,845.06

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	23,510.48
402 - ROAD FUND	1,221.99
411 - BERRENDO VOLUNTEER FIRE	172.33
427 - INDIGENT HOSPITAL CLAIMS	333,884.89
432 - DWI GRANT FUNDS	247.42
437 - ENVIRONMENTAL TAX	13,235.75
452 - FLOOD CONTROL	55.89
650 - DETENTION CONSTRUCTION PJ	7,042.40
670 - INTERNAL SERVICES	473.91
Grand Total:	379,845.06

Account Summary

Account Number	Account Name	Expense Amount
401-6-619-267-000	CONTRACTUAL SERVICES	11,945.70
401-6-641-237-000	SUBSCRIPTIONS/PUBLIC	200.00
401-6-645-268-000	CARE OF PRISONER SER	6,250.00
401-6-672-426-000	CHAMBER OF COMMER	4,791.66
401-7-741-249-000	EQUIP MAINT/AGREEME	323.12
402-6-653-104-000	TEMPORARY SALARIES	1,119.74
402-6-653-291-000	ROAD PROJECTS-OTHER	102.25
411-8-814-267-000	CONTRACTUAL SERVICES	172.33
427-6-639-271-000	SAFETY NET CARE POOL	333,884.89
432-7-761-251-000	RENTALS	247.42
437-6-659-242-000	LANDFILL EXPENSES	13,235.75
452-8-832-341-000	UTILITIES	55.89
650-6-684-268-000	HOUSING OF PRISONERS	7,042.40
670-6-671-375-000	LEASE PURCHASE PAYME	473.91
Grand Total:		379,845.06



Project Account Summary

Project Account Key	Expense Amount
None	379,845.06
Grand Total:	379,845.06



Expense Approval Register

Packet: APPKT02413 - CHECK RUN 12/15/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0009582	12/15/2022	ALTON'S POWER BLOCK GYM	401-2-200-024-000	32.32
ALTON'S POWER BLOCK GYM	INV0009582	12/15/2022	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					59.27
Vendor: ARTESIA GENERAL HOSPITAL					
ARTESIA GENERAL HOSPITAL	CC024040	12/02/2022	ACCT# A0490477001CC	427-6-639-270-000	150.02
Vendor ARTESIA GENERAL HOSPITAL Total:					150.02
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0009590	12/15/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	INV0009592	12/15/2022	COLONIAL LIFE PAYABLE	401-2-200-016-000	1,937.91
COLONIAL LIFE & ACCIDENT	INV0009592	12/15/2022	COLONIAL LIFE PAYABLE	402-2-200-016-000	455.78
COLONIAL LIFE & ACCIDENT	INV0009592	12/15/2022	COLONIAL LIFE PAYABLE	427-2-200-016-000	86.76
COLONIAL LIFE & ACCIDENT	INV0009592	12/15/2022	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0009592	12/15/2022	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0009592	12/15/2022	COLONIAL LIFE PAYABLE	452-2-200-016-000	182.63
Vendor COLONIAL LIFE & ACCIDENT CO Total:					2,749.69
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0009600	12/15/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009601	12/15/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009602	12/15/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009603	12/15/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009604	12/15/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009605	12/15/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009606	12/15/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009607	12/15/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009608	12/15/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009609	12/15/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009610	12/15/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009611	12/15/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009612	12/15/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009613	12/15/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009614	12/15/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009615	12/15/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009616	12/15/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009617	12/15/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009618	12/15/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009619	12/15/2022	Angela McNamee Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009620	12/15/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009621	12/15/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009622	12/15/2022	John White Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					575.00
Vendor: KYLEA AMERICE WILLIAMS					
KYLEA AMERICE WILLIAMS	CC0234048	12/13/2022	YOUTH MEMEBER ATTENDE	631-8-885-260-000	25.00
Vendor KYLEA AMERICE WILLIAMS Total:					25.00
Vendor: LEGACY FUNERAL SERVICES OF NM					
LEGACY FUNERAL SERVICES	0298-204922	12/12/2022	PERMIT # 4528	427-6-639-296-000	600.00
Vendor LEGACY FUNERAL SERVICES OF NM Total:					600.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC024050	12/01/2022	ACCT# 115435453-1390459-	452-8-832-341-000	150.69
NEW MEXICO GAS COMPAN	CC024051	12/01/2022	ACCT# 076424512-0788370-	401-6-645-341-000	753.43

Expense Approval Register

Packet: APPKT02413 - CHECK RUN 12/15/22

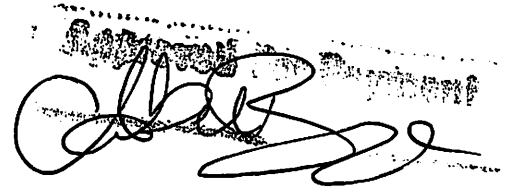
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC024051	12/01/2022	ACCT# 076424512-0788370-	401-6-692-341-000	340.13
NEW MEXICO GAS COMPAN	CC024051	12/01/2022	ACCT# 076424512-0788370-	401-6-692-341-000	3,850.18
NEW MEXICO GAS COMPAN	CC024052	12/01/2022	ACCT# 076846512-1202378-	411-8-814-341-000	153.29
NEW MEXICO GAS COMPAN	CC024053	12/01/2022	ACCT# 075706312-1236482-	414-8-819-341-000	179.11
Vendor NEW MEXICO GAS COMPANY INC Total:					5,426.83
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	INV0009596	12/15/2022	NEW YORK LIFE	401-2-200-015-000	936.18
NEW YORK LIFE INSURANCE	INV0009596	12/15/2022	NEW YORK LIFE	402-2-200-015-000	371.73
NEW YORK LIFE INSURANCE	INV0009596	12/15/2022	NEW YORK LIFE	427-2-200-015-000	106.18
NEW YORK LIFE INSURANCE	INV0009596	12/15/2022	NEW YORK LIFE	432-2-200-015-000	27.17
NEW YORK LIFE INSURANCE	INV0009596	12/15/2022	NEW YORK LIFE	435-2-200-015-000	44.88
NEW YORK LIFE INSURANCE	INV0009596	12/15/2022	NEW YORK LIFE	452-2-200-015-000	40.00
Vendor NEW YORK LIFE INSURANCE Total:					1,526.14
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,842.17
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,831.08
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	112.37
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	167.01
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	185.57
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	73.58
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	546.21
NM RETIREE HEALTH CARE A	INV0009598	12/15/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	63.64
NM RETIREE HEALTH CARE A	INV0009599	12/15/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,980.52
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,802.15
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	INV0009580	12/15/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	181.35
PRE-PAID LEGAL SERVICES IN	INV0009580	12/15/2022	LEGAL SHIELD PAYABLE	402-2-200-022-000	151.50
PRE-PAID LEGAL SERVICES IN	INV0009580	12/15/2022	LEGAL SHIELD PAYABLE	427-2-200-022-000	33.90
Vendor PRE-PAID LEGAL SERVICES INC Total:					366.75
Vendor: REGIONAL IMAGING ENM, LLC					
REGIONAL IMAGING ENM, LL	CC024044	12/12/2022	ACCT# 59000048946	427-6-639-270-000	64.38
Vendor REGIONAL IMAGING ENM, LLC Total:					64.38
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC024045	12/01/2022	ACCT# VAV62326	427-6-639-270-000	423.81
Vendor ROSWELL HOSPITAL CORPORATION Total:					423.81
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0009583	12/15/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0009584	12/15/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0009585	12/15/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0009586	12/15/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0009588	12/15/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0009589	12/15/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0009593	12/15/2022	000480470- SANCHEZ	401-2-200-018-000	186.41
Vendor STATE OF NEW MEXICO Total:					880.99
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0009587	12/15/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0009591	12/15/2022	0009646845 MATTA,RAY	437-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15
Vendor: UNITED WAY OF CHAVES COUNTY					
UNITED WAY OF CHAVES CO	INV0009578	12/15/2022	UNITED WAY PAYABLE	401-2-200-010-000	76.22
UNITED WAY OF CHAVES CO	INV0009578	12/15/2022	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0009578	12/15/2022	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0009578	12/15/2022	UNITED WAY PAYABLE	452-2-200-010-000	5.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					107.22
Grand Total:					25,611.40

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	18,661.82
402 - ROAD FUND	3,163.85
411 - BERRENDO VOLUNTEER FIRE	153.29
414 - CC FIRE DIST #8 VOL FIRE	179.11
427 - INDIGENT HOSPITAL CLAIMS	1,577.42
432 - DWI GRANT FUNDS	255.58
435 - CORRECTION GRANTS	231.45
437 - ENVIRONMENTAL TAX	375.71
452 - FLOOD CONTROL	924.53
628 - PROPERTY VALUATION	63.64
631 - OTHER GRANTS & CONTRACTS	25.00
Grand Total:	25,611.40

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	651.22
401-2-200-015-000	NEW YORK LIFE INSURA	936.18
401-2-200-016-000	GLOBE LIFE PAYABLE	1,937.91
401-2-200-018-000	CHILD ENFORCEMENT P	1,156.41
401-2-200-020-000	RETIREE H/C PAYABLE	8,822.69
401-2-200-022-000	PRE-PAID LEGAL PAYABL	181.35
401-2-200-024-000	ALTONS POWER BLOCK	32.32
401-6-645-341-000	UTILITIES	753.43
401-6-692-341-000	UTILITIES	4,190.31
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-015-000	NEW YORK LIFE INSURA	371.73
402-2-200-016-000	GLOBE LIFE PAYABLE	455.78
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,831.08
402-2-200-022-000	PRE-PAID LEGAL PAYABL	151.50
402-2-200-024-000	ALTONS POWER BLOCK	26.95
411-8-814-341-000	UTILITIES	153.29
414-8-819-341-000	UTILITIES	179.11
427-2-200-015-000	NEW YORK LIFE INSURA	106.18
427-2-200-016-000	GLOBE LIFE PAYABLE	86.76
427-2-200-020-000	RETIREE H/C PAYABLE	112.37
427-2-200-022-000	PRE-PAID LEGAL PAYABL	33.90
427-6-639-270-000	PAYMENT OF HOSPITAL	638.21
427-6-639-296-000	INDIGENT BURIAL	600.00
432-2-200-015-000	NEW YORK LIFE INSURA	27.17
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
432-2-200-020-000	RETIREE H/C PAYABLE	167.01
435-2-200-010-000	UNITED WAY PAYABLE	1.00
435-2-200-015-000	NEW YORK INSURANCE	44.88
435-2-200-020-000	RETIREE H/C PAYABLE	185.57
437-2-200-011-000	MISCELLANEOUS PAYABL	276.92
437-2-200-016-000	GLOBE LIFE PAYABLE	25.21
437-2-200-020-000	RETIREE H/C PAYABLE	73.58
452-2-200-010-000	UNITED WAY PAYABLE	5.00
452-2-200-015-000	NEW YORK LIFE INSURA	40.00
452-2-200-016-000	GLOBE LIFE PAYABLE	182.63
452-2-200-020-000	RETIREE H/C PAYABLE	546.21
452-8-832-341-000	UTILITIES	150.69
628-2-200-020-000	RETIREE H/C PAYABLE	63.64
631-8-885-260-000	PROFESSIONAL SERVICE	25.00
Grand Total:	25,611.40	



A handwritten signature in black ink is written over a rectangular stamp. The signature is cursive and appears to read 'John R. ...'. The stamp is mostly illegible but seems to contain some text and a date.

Project Account Summary

Project Account Key
None

Expense Amount	25,611.40	
	<u>25,611.40</u>	Grand Total:

[Handwritten signature]
 Approved for Payment



Expense Approval Register

Packet: APPKT02418 - CHECK RUN 12/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMERICAN MEDICAL RESPONSE AMBULANCE					
AMERICAN MEDICAL RESPO	CC024065	12/15/2022	IHC AMBULANCE SERVICE/FY	427-6-639-270-000	2,680.95
Vendor AMERICAN MEDICAL RESPONSE AMBULANCE Total:					2,680.95
Vendor: B DIAMOND INFRA LLC					
B DIAMOND INFRA LLC	005467	12/01/2022	DEC RENT/CAPITAN TOWER	401-7-751-251-000	583.50
B DIAMOND INFRA LLC	CC024066	12/01/2022	FOREST SERV FEE/ CCSO/ CA	401-6-616-249-000	651.13
Vendor B DIAMOND INFRA LLC Total:					1,234.63
Vendor: BELL GAS INC.					
BELL GAS INC.	33021	12/07/2022	ACCT# 11020	452-8-832-223-000	1,321.72
BELL GAS INC.	33088	12/21/2022	ACCT# 10693	402-6-653-223-000	21,105.73
Vendor BELL GAS INC. Total:					22,427.45
Vendor: BRANDON HEBERT					
BRANDON HEBERT	13572	12/03/2022	MONTHLY RENTAL/ ROAD	402-6-653-251-000	269.27
Vendor BRANDON HEBERT Total:					269.27
Vendor: CATERPILLAR FINANCIAL SERVICES					
CATERPILLAR FINANCIAL SER	33228179	12/02/2022	CUSTOMER # 2476550	452-8-832-375-000	9,419.95
Vendor CATERPILLAR FINANCIAL SERVICES Total:					9,419.95
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8406025320	12/16/2022	CUSTOMER# 10187763	402-6-653-230-000	180.77
Vendor CINTAS CORPORATION #2 Total:					180.77
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	4-1	12/01/2022	BUILDING OF INFRASTRUCT	631-8-884-376-000	17,637.24
CITY OF ROSWELL	5-1	12/14/2022	BUILDING OF INFRASTRUCT	631-8-884-376-000	26,146.19
Vendor CITY OF ROSWELL Total:					43,783.43
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2723673	12/07/2022	ACCT# 0300074601-000	402-6-653-251-000	6,311.96
Vendor DEERE CREDIT, INC Total:					6,311.96
Vendor: ELIOR INC					
ELIOR INC	INV2000161269	12/13/2022	ADULT INMATE MEALS/CCDC	650-6-684-264-000	49,583.85
Vendor ELIOR INC Total:					49,583.85
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	10508	12/15/2022	PERMIT# 6016	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	10509	12/15/2022	PERMIT# 552	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	10734	12/15/2022	PERMIT # 554	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	10735	12/15/2022	PERMIT# 6019	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	10742	12/19/2022	PERMIT# 5895	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	10743	12/19/2022	PERMIT# 2102815	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	CC10387	12/19/2022	PERMIT # 507	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					4,200.00
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	202033204	12/01/2022	ACCT# 1100353	402-6-653-291-000	102.52
HOLLYFRONTIER CORP	202189823	12/01/2022	ACCT# 1100353	402-6-653-291-000	432.81
Vendor HOLLYFRONTIER CORP Total:					535.33
Vendor: ISLAND MEDICAL					
ISLAND MEDICAL	CC024070	12/19/2022	ACCT# 7421967V18378	427-6-639-270-000	264.20
Vendor ISLAND MEDICAL Total:					264.20
Vendor: ITS/QUEST INC					
ITS/QUEST INC	228860	12/14/2022	TEMP EMPLOYEE/ROAD	402-6-653-104-000	659.95
ITS/QUEST INC	900930	12/14/2022	TEMP EMPLOYEE/ROAD	402-6-653-104-000	753.10
Vendor ITS/QUEST INC Total:					1,413.05

Expense Approval Register

Packet: APPKT02418 - CHECK RUN 12/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JOHNSON SEPTIC TANK CO.					
JOHNSON SEPTIC TANK CO.	8621	12/08/2022	BI-MONTHLY GREASE TRAP C	401-6-696-257-000	748.29
Vendor JOHNSON SEPTIC TANK CO. Total:					748.29
Vendor: LA CASA DE BUENA SALUD					
LA CASA DE BUENA SALUD	CC024078	12/08/2022	IHC CLAIMS/ FY 22-23	427-6-639-273-000	25,188.80
Vendor LA CASA DE BUENA SALUD Total:					25,188.80
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC024078	12/19/2022	ACCT# VAV64799	427-6-639-270-000	2,062.67
Vendor ROSWELL HOSPITAL CORPORATION Total:					2,062.67
Vendor: SPINE AND ORTHROPEdic CENTER OF NM					
SPINE AND ORTHROPEdic CE	CC024071	12/15/2022	ACCT# 111606V7206	427-6-639-270-000	118.04
SPINE AND ORTHROPEdic CE	CC024072	12/19/2022	INMATE CLAIM# 15804	427-6-639-270-000	283.40
SPINE AND ORTHROPEdic CE	CC024073	12/19/2022	ACCT# 111888V7206	427-6-639-270-000	260.69
Vendor SPINE AND ORTHROPEdic CENTER OF NM Total:					662.13
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	602934	12/13/2022	CUSTOMER# RF1022059	401-7-752-221-000	894.74
Vendor THE FORD HOUSE, LLC Total:					894.74
Vendor: TOWN OF HAGERMAN					
TOWN OF HAGERMAN	CC024079	12/20/2022	ACCT# 670	401-7-751-341-000	82.88
Vendor TOWN OF HAGERMAN Total:					82.88
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	130-132746	12/01/2022	CUST NO: 42486	401-7-751-249-000	12,494.16
Vendor TYLER TECHNOLOGIES Total:					12,494.16
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32908894	12/01/2022	ACCT# 003-1365133-000	408-8-812-251-000	244.91
VISUAL EDGE, INC	32983522	12/06/2022	ACCT# 016-1534531-000	414-8-819-251-000	55.15
VISUAL EDGE, INC	32993759	12/07/2022	ACCT# 015-1458791-000	620-7-725-251-000	179.19
VISUAL EDGE, INC	33034602	12/14/2022	ACCT# 025-1777394-000	670-6-671-375-000	1,459.94
VISUAL EDGE, INC	33070546	12/20/2022	ACCT# 016-1560570-000	452-8-832-251-000	358.72
Vendor VISUAL EDGE, INC Total:					2,297.91
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	370284DO	12/13/2022	ACCT# 336302	402-6-653-221-000	2,581.61
WATSON TRUCK & SUPPLY IN	370773DO	12/20/2022	ACCT# 336302	402-6-653-221-000	177.11
Vendor WATSON TRUCK & SUPPLY INC Total:					2,758.72
Vendor: WEX BANK					
WEX BANK	CC024080	12/01/2022	ACCT# 0496-00-237636-6	401-7-752-223-000	1,181.38
Vendor WEX BANK Total:					1,181.38
Grand Total:					190,676.52

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	16,636.08
402 - ROAD FUND	32,574.83
408 - EAST GRAND PLAINS VOLFIRE	244.91
414 - CC FIRE DIST #8 VOL FIRE	55.15
427 - INDIGENT HOSPITAL CLAIMS	35,058.75
452 - FLOOD CONTROL	11,100.39
620 - CLERK RECORDING & FILING	179.19
631 - OTHER GRANTS & CONTRACTS	43,783.43
650 - DETENTION CONSTRUCTION PJ	49,583.85
670 - INTERNAL SERVICES	1,459.94
Grand Total:	190,676.52

Account Summary

Account Number	Account Name	Expense Amount
401-6-616-249-000	EQUIP MAINT/AGREEME	651.13
401-6-696-257-000	FACILITY MAINT/REPAIR	748.29
401-7-751-249-000	EQUIP MAINT/AGREEME	12,494.16
401-7-751-251-000	RENTALS	583.50
401-7-751-341-000	UTILITIES	82.88
401-7-752-221-000	VEH/HVY EQUIP. REPAIR	894.74
401-7-752-223-000	VEHICLE FUELS	1,181.38
402-6-653-104-000	TEMPORARY SALARIES	1,413.05
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	2,758.72
402-6-653-223-000	VEHICLE FUELS	21,105.73
402-6-653-230-000	SUPPLIES/TOOLS	180.77
402-6-653-251-000	RENTALS	6,581.23
402-6-653-291-000	ROAD PROJECTS-OTHER	535.33
408-8-812-251-000	RENTALS	244.91
414-8-819-251-000	RENTALS	55.15
427-6-639-270-000	PAYMENT OF HOSPITAL	5,669.95
427-6-639-273-000	HEALTH CLINIC CLAIMS	25,188.80
427-6-639-296-000	INDIGENT BURIAL	4,200.00
452-8-832-223-000	VEHICLE FUELS	1,321.72
452-8-832-251-000	RENTALS	358.72
452-8-832-375-000	LEASE PURCHASE	9,419.95
620-7-725-251-000	RENTALS	179.19
631-8-884-376-000	LAND/BUILDING - COUN	43,783.43
650-6-684-264-000	FEEDING OF PRISONERS	49,583.85
670-6-671-375-000	LEASE PURCHASE PAYME	1,459.94
Grand Total:	190,676.52	

Approved For Payment
Stacia Luvano

Project Account Summary

Project Account Key	Expense Amount
None	190,676.52
Grand Total:	190,676.52



Expense Approval Register

Packet: APPKT02427 - CHECK RUN 12/30/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 4 RIVERS HOLDINGS, LLC					
4 RIVERS HOLDINGS, LLC	1406574	12/19/2022	ACCT# 32873	402-6-681-373-000	12,863.15
4 RIVERS HOLDINGS, LLC	1406580	12/19/2022	ACCT# 32873	402-6-681-373-000	12,863.15
Vendor 4 RIVERS HOLDINGS, LLC Total:					25,726.30
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC024098	12/22/2022	TRANSPORT/GRANTS & ALB	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					10.00
Vendor: ARTESIA GENERAL HOSPITAL					
ARTESIA GENERAL HOSPITAL	CC024114	12/27/2022	ACCT# A0484801001CC	427-6-639-270-000	42.86
Vendor ARTESIA GENERAL HOSPITAL Total:					42.86
Vendor: BELL GAS INC.					
BELL GAS INC.	33087	12/14/2022	ACCT# 11020	452-8-832-223-000	3,987.20
Vendor BELL GAS INC. Total:					3,987.20
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0009652	12/29/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2727716	12/18/2022	ACCT# 030-0069875-000	402-6-653-251-000	4,966.85
DEERE CREDIT, INC	2727717	12/18/2022	ACCT# 030-0069878-000	402-6-653-251-000	4,966.85
Vendor DEERE CREDIT, INC Total:					9,933.70
Vendor: DONA ANA COUNTY					
DONA ANA COUNTY	S0091429	12/22/2022	HOUSING JUVIE INMATES	401-6-645-268-000	28,800.00
Vendor DONA ANA COUNTY Total:					28,800.00
Vendor: DOUG HOHLE					
DOUG HOHLE	CC024123	12/22/2022	PARKING FEE REIMBURSE/TR	430-7-753-225-000	20.00
Vendor DOUG HOHLE Total:					20.00
Vendor: ITS/QUEST INC					
ITS/QUEST INC	228937	12/21/2022	TEMP EMPLOYEE/ COFFEY	402-6-653-104-000	494.96
ITS/QUEST INC	229131	12/28/2022	TEMP EMPLOYEE/ COFFEY	402-6-653-104-000	733.28
ITS/QUEST INC	900936	12/21/2022	TEMP EMPLOYEE/SATTERFIE	402-6-653-104-000	753.10
ITS/QUEST INC	900946	12/28/2022	TEMP EMPLOYEE/ SATTERFIE	402-6-653-104-000	753.10
Vendor ITS/QUEST INC Total:					2,734.44
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC024119	12/08/2022	PEST CONTROL SERVICES	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC024120	12/08/2022	PEST CONTROL SERVICES	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC024121	12/08/2022	PEST CONTROL SERVICES	412-8-815-267-000	64.70
MIRANDA PEST CONTROL	CC024122	12/08/2022	PEST CONTROL SERVICES	412-8-815-267-000	53.92
Vendor MIRANDA PEST CONTROL Total:					172.54
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC024099	12/20/2022	ACCT# 075706312-0781188-	412-8-815-341-000	499.81
NEW MEXICO GAS COMPAN	CC024100	12/12/2022	MEDICAL COMPLEX B	401-6-699-341-000	129.67
NEW MEXICO GAS COMPAN	CC024101	12/07/2022	ACCT# 076846512-0792590-	411-8-814-341-000	426.47
NEW MEXICO GAS COMPAN	CC024102	12/08/2022	ACCT# 077058012-0794705-	410-8-816-341-000	207.65
NEW MEXICO GAS COMPAN	CC024103	12/08/2022	ACCT# 077227312-0796398-	408-8-812-341-000	497.74
NEW MEXICO GAS COMPAN	CC024103	12/08/2022	ACCT# 077227312-1237385-	408-8-812-341-000	324.78
NEW MEXICO GAS COMPAN	CC024104	12/13/2022	ACCT# 077702112-0801146-	402-6-651-341-000	2,590.61
NEW MEXICO GAS COMPAN	CC024105	12/14/2022	ACCT# 077726812-0801393-	412-8-815-341-000	360.27
NEW MEXICO GAS COMPAN	CC024106	12/07/2022	ACCT# 077937001-0803495-	411-8-814-341-000	131.87
NEW MEXICO GAS COMPAN	CC024107	12/12/2022	ACCT# 077991703-0797981-	401-6-691-341-000	168.65
NEW MEXICO GAS COMPAN	CC024108	12/12/2022	ACCT# 077991703-0797982-	401-6-691-341-000	272.29
NEW MEXICO GAS COMPAN	CC024109	12/12/2022	ACCT# 077991703-0804041-	401-6-691-341-000	86.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC024110	12/13/2022	ACCT# 078156501-0805690-	650-6-684-341-000	3,484.68
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-612-341-000	36.78
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-613-341-000	36.78
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-614-341-000	36.78
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-616-341-000	36.78
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-621-341-000	36.78
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-622-341-000	139.50
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-624-341-000	168.67
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-625-341-000	36.78
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-631-341-000	76.09
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-6-632-341-000	49.20
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-7-721-341-000	522.23
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-7-731-341-000	309.69
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-7-741-341-000	224.21
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	401-7-751-341-000	713.22
NEW MEXICO GAS COMPAN	CC024111	12/12/2022	ACCT# 115435453-1201470-	427-6-638-341-000	76.07
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-612-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-613-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-614-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-616-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-621-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1203867-	401-6-621-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-622-341-000	10.93
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-624-341-000	13.22
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-625-341-000	2.88
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-631-341-000	5.96
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-6-632-341-000	3.86
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-7-721-341-000	40.92
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-7-731-341-000	24.27
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-7-741-341-000	17.57
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	401-7-751-341-000	55.89
NEW MEXICO GAS COMPAN	CC024112	12/12/2022	ACCT# 115435453-1201470-	427-6-638-341-000	5.98
Vendor NEW MEXICO GAS COMPANY INC Total:					11,915.86

Vendor: NEWMEX FUNERAL SERVICES INC

NEWMEX FUNERAL SERVICE	1810202184	12/27/2022	PERMIT #4532	427-6-639-296-000	600.00
Vendor NEWMEX FUNERAL SERVICES INC Total:					600.00

Vendor: NM RETIREE HEALTH CARE AUTHORITY

NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,921.45
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,750.17
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	112.37
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	167.01
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	163.39
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	73.58
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	546.21
NM RETIREE HEALTH CARE A	INV0009659	12/29/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	63.64
NM RETIREE HEALTH CARE A	INV0009660	12/29/2022	NM Retiree HealthCare Law	401-2-200-020-000	3,020.71
NM RETIREE HEALTH CARE A	INV0009675	12/29/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	38.49
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,857.02

Vendor: NM TRD/PTD

NM TRD/PTD	CC024075	12/20/2022	COURSE 101/ RIBBLE,DEBBIE	401-7-732-224-000	185.00
NM TRD/PTD	CC024075	12/20/2022	COURSE 101/ RIBBLE,DEBBIE	628-7-733-224-000	185.00
NM TRD/PTD	CC024076	12/20/2022	COURSE 101/ DELEON, ESPE	401-7-732-224-000	185.00
NM TRD/PTD	CC024076	12/20/2022	COURSE 101/ DELEON, ESPE	628-7-733-224-000	185.00
NM TRD/PTD	CC024077	12/20/2022	COURSE 101/KING, MARY LY	401-7-732-224-000	185.00
NM TRD/PTD	CC024077	12/20/2022	COURSE 101/KING, MARY LY	628-7-733-224-000	185.00
Vendor NM TRD/PTD Total:					1,110.00

Expense Approval Register

Packet: APPKT02427 - CHECK RUN 12/30/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: OLIVE TREE INVESTMENTS, LLC					
OLIVE TREE INVESTMENTS, L	CC024115	12/29/2022	LEASE 110 E MESCALERO RD	635-6-682-375-000	15,000.00
Vendor OLIVE TREE INVESTMENTS, LLC Total:					15,000.00
Vendor: PENNZ ELECTRIC COMPANY, LLC					
PENNZ ELECTRIC COMPANY,	3587	12/27/2022	VIN# 54BNA2629H1313761	411-8-814-372-000	22,000.00
Vendor PENNZ ELECTRIC COMPANY, LLC Total:					22,000.00
Vendor: QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, IN	CC024118	12/22/2022	ACCT# 7900044080967452	401-6-619-339-000	2,510.10
Vendor QUADIENT FINANCE USA, INC Total:					2,510.10
Vendor: REDDEN PLUMBING & MECHANICAL					
REDDEN PLUMBING & MECH	11224	12/15/2022	SERVICE/PARTS/RO SYSTEM/	408-8-812-249-000	831.71
Vendor REDDEN PLUMBING & MECHANICAL Total:					831.71
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC024113	12/27/2022	ACCT# VAV67022	427-6-639-270-000	117.96
Vendor ROSWELL HOSPITAL CORPORATION Total:					117.96
Vendor: SARAH HABERLING					
SARAH HABERLING	CC024116	12/28/2022	MANDATED COVID TEST REI	401-6-619-253-000	20.00
Vendor SARAH HABERLING Total:					20.00
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0009645	12/29/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0009646	12/29/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0009647	12/29/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0009648	12/29/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0009650	12/29/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0009651	12/29/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0009654	12/29/2022	000480470- SANCHEZ	401-2-200-018-000	160.46
STATE OF NEW MEXICO	INV0009655	12/29/2022	000207794- HUERTA	402-2-200-018-000	189.69
Vendor STATE OF NEW MEXICO Total:					1,044.73
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0009649	12/29/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0009653	12/29/2022	0009646845 MATTA,RAY	437-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	33089563	12/22/2022	ACCT# 016-1539862-000	670-6-671-375-000	203.20
VISUAL EDGE, INC	33113071	12/26/2022	ACCT# 017-1663046-000	670-6-671-375-000	810.88
VISUAL EDGE, INC	33113072	12/26/2022	ACCT# 003-1344694-000	670-6-671-375-000	269.18
VISUAL EDGE, INC	33129161-1	12/28/2022	ACCT# 015-1458792-000	402-6-651-251-000	330.60
VISUAL EDGE, INC	33129161	12/28/2022	ACCT# 015-1458792-000	401-6-624-251-000	432.21
Vendor VISUAL EDGE, INC Total:					2,046.07
Grand Total:					141,334.64

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	45,699.86
402 - ROAD FUND	43,595.81
408 - EAST GRAND PLAINS VOLFIRE	1,654.23
410 - MIDWAY VOLUNTEER FIRE FND	207.65
411 - BERRENDO VOLUNTEER FIRE	22,558.34
412 - SIERRA VOLUNTEER FIRE FND	1,032.62
427 - INDIGENT HOSPITAL CLAIMS	955.24
430 - LAW ENFORCEMENT GRANT	20.00
432 - DWI GRANT FUNDS	167.01
435 - CORRECTION GRANTS	163.39
437 - ENVIRONMENTAL TAX	350.50
452 - FLOOD CONTROL	4,533.41
628 - PROPERTY VALUATION	618.64
635 - EMERGENCY/CAPITAL OUTLAY	15,000.00
650 - DETENTION CONSTRUCTION PJ	3,494.68
670 - INTERNAL SERVICES	1,283.26
Grand Total:	141,334.64

Account Summary

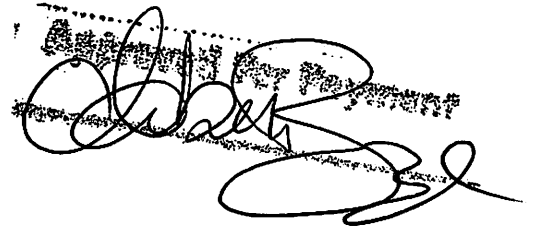
Account Number	Account Name	Expense Amount
401-2-200-018-000	CHILD ENFORCEMENT P	1,130.46
401-2-200-020-000	RETIREE H/C PAYABLE	8,942.16
401-6-612-341-000	UTILITIES	39.66
401-6-613-341-000	UTILITIES	39.66
401-6-614-341-000	UTILITIES	39.66
401-6-616-341-000	UTILITIES	39.66
401-6-619-253-000	DUES & OTHER FEES	20.00
401-6-619-339-000	POSTAGE/FREIGHT	2,510.10
401-6-621-341-000	UTILITIES	79.32
401-6-622-341-000	UTILITIES	150.43
401-6-624-251-000	RENTALS	432.21
401-6-624-341-000	UTILITIES	181.89
401-6-625-341-000	UTILITIES	39.66
401-6-631-341-000	UTILITIES	82.05
401-6-632-341-000	UTILITIES	53.06
401-6-645-268-000	CARE OF PRISONER SER	28,800.00
401-6-691-341-000	UTILITIES	527.21
401-6-699-341-000	UTILITIES	129.67
401-7-721-341-000	UTILITIES	563.15
401-7-731-341-000	UTILITIES	333.96
401-7-732-224-000	EMPLOYEE TRAINING	555.00
401-7-741-341-000	UTILITIES	241.78
401-7-751-341-000	UTILITIES	769.11
402-2-200-018-000	CHILD ENFORCEMENT P	491.50
402-2-200-020-000	RETIREE H/C PAYABLE	1,788.66
402-6-651-251-000	RENTALS	330.60
402-6-651-341-000	UTILITIES	2,590.61
402-6-653-104-000	TEMPORARY SALARIES	2,734.44
402-6-653-251-000	RENTALS	9,933.70
402-6-681-373-000	HEAVY EQUIPMENT	25,726.30
408-8-812-249-000	EQUIPMENT MAINT/REP	831.71
408-8-812-341-000	UTILITIES	822.52
410-8-816-341-000	UTILITIES	207.65
411-8-814-341-000	UTILITIES	558.34
411-8-814-372-000	VEHICLES	22,000.00
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
412-8-815-341-000	UTILITIES	860.08
427-2-200-020-000	RETIREE H/C PAYABLE	112.37
427-6-638-341-000	UTILITIES	82.05

Account Summary

Account Number	Account Name	Expense Amount
427-6-639-270-000	PAYMENT OF HOSPITAL	160.82
427-6-639-296-000	INDIGENT BURIAL	600.00
430-7-753-225-000	TRAVEL/TRAINING/PER	20.00
432-2-200-020-000	RETIREE H/C PAYABLE	167.01
435-2-200-020-000	RETIREE H/C PAYABLE	163.39
437-2-200-011-000	MISCELLANEOUS PAYABL	276.92
437-2-200-020-000	RETIREE H/C PAYABLE	73.58
452-2-200-020-000	RETIREE H/C PAYABLE	546.21
452-8-832-223-000	VEHICLE FUELS	3,987.20
628-2-200-020-000	RETIREE H/C PAYABLE	63.64
628-7-733-224-000	EMPLOYEE TRAINING	555.00
635-6-682-375-000	LEASE PURCHASES	15,000.00
650-6-684-228-000	TRANSPORT PRISONERS	10.00
650-6-684-341-000	UTILITIES	3,484.68
670-6-671-375-000	LEASE PURCHASE PAYME	1,283.26
	Grand Total:	141,334.64

Project Account Summary

Project Account Key	Expense Amount
None	141,334.64
Grand Total:	141,334.64



A large, stylized handwritten signature in black ink, appearing to be 'D. R. [unclear]', is written over a horizontal line. The signature is somewhat messy and overlaps the line.

Local Budget Adjustment

December 2022

<u>Account</u>	<u>Desc</u>	<u>Amount</u>
401-6-611-102-000	Dec 2022 Local Budget Adjustment	(5680.00)
401-6-612-102-000	Dec 2022 Local Budget Adjustment	5680.00
427-6-638-230-000	Dec 2022 Local Budget Adjustment	(1000.00)
427-6-638-231-000	Dec 2022 Local Budget Adjustment	1000.00
432-7-761-267-000	Dec 2022 Local Budget Adjustment	(2000.00)
432-7-761-224-000	Dec 2022 Local Budget Adjustment	2000.00
670-6-671-230-000	Dec 2022 Local Budget Adjustment	(1160.00)
670-6-671-267-000	Dec 2022 Local Budget Adjustment	1160.00

December 2022 P-Card Report

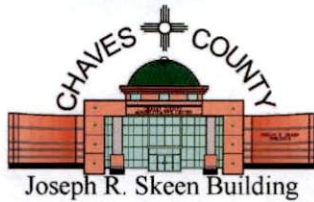
Account	Department	Item Total
401-6-611 Total	Commissioners	\$2,186.40
401-6-612 Total	County Manager	\$1,423.55
401-6-613 Total	Human Resources	\$2,994.94
401-6-614 Total	Safety	\$32.43
401-6-616 Total	Fire & Emergency Services	\$98.50
401-6-619 Total	Working Capital	\$341.86
401-6-621 Total	Public Works	\$309.24
401-6-622 Total	Information Technology	\$714.84
401-6-624 Total	Planning & Zoning	\$574.81
401-6-625 Total	Purchasing	\$62.41
401-6-631 Total	Finance Dept	\$695.53
401-6-632 Total	Community Development	\$98.48
401-6-641 Total	Detention Administration	\$1,105.20
401-6-642 Total	Adult Detention	\$907.60
401-6-645 Total	Juvenile CCJD	\$461.14
401-6-691 Total	Facility Maintenance	\$5,025.62
401-6-692 Total	Courthouse Maintenance	\$3,230.87
401-6-693 Total	Facility Maint. Health Dept.	\$681.94
401-6-694 Total	Facility Maint. CC Road Dept.	\$4,185.34
401-6-696 Total	Operating Exp - CCDC	\$3,331.57
401-6-699 Total	St. Mary Complex	\$42.24
401-7-721 Total	Clerk Admin	\$1,923.78
401-7-722 Total	Clerk Bureau Elec.	\$908.08
401-7-731 Total	Assessor Admin	\$981.18
401-7-741 Total	Treasurer Dept.	\$1,227.57
401-7-751 Total	Sheriff Admin	\$16,111.29
401-7-752 Total	Sheriff Patrol & Investigation	\$7,192.30
402-6-651 Total	Road Admin	\$1,666.00
402-6-652 Total	Road Shop	\$711.68
402-6-653 Total	Road Construction & Maintenance	\$31,111.21
407-8-811 Total	Dunken FD	\$480.31
408-8-812 Total	East Grand Plains FD	\$1,568.22
409-8-813 Total	Penasco FD	\$1,041.89
410-8-816 Total	Midway FD	\$3,220.93
411-8-814 Total	Berrendo FD	\$7,664.95
412-8-815 Total	Sierra FD	\$4,122.56
413-8-818 Total	Rio Felix FD	\$1,170.53
414-8-819 Total	Fire District #8	\$433.17
427-6-638 Total	Indigent	\$156.12
430-7-753 Total	Law Enforcement	\$2,703.98
432-7-761 Total	DWI	\$1,132.28

December 2022 P-Card Report

435-6-643 Total	Court Services	\$51.75
452-8-832 Total	Flood Dept.	\$16,036.96
628-7-733 Total	Assessor	\$57.46
631-8-884 Total	Other Grant's & Contracts	\$3,694.21
650-6-684 Total	CCDC Construction Fund	\$16,635.53
670-6-671 Total	Internal Services	\$2,694.29
Grand Total		\$153,202.74

COUNTY CLERK

Cindy Fuller
PO Box 580
Roswell, NM 88202
575-624-6614
FAX 575-624-6523
cindy.fuller@chavescounty.gov



COMMISSIONERS

- Dara Dana ➤ District 1
- T. Calder Ezzell Jr. ➤ District 2
- Jeff Bilberry ➤ District 3
- Richard Taylor ➤ District 4
- William E. Cavin ➤ District 5

Chaves County Clerk

Summary Report

12/1/2022-12/31/2022

CLERK FEES (EQUIPMENT)	\$ 4,207.00
GEN CLERK'S FEES	\$ 12,639.00
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 375.00
PROBATE	\$ 482.05
PHOTOCOPIES.....	\$ 517.50
GOVT GROSS RECEIPTS TAX	\$ -
TOTAL AMOUNT:	\$18,220.55
TOTAL DOCUMENTS FILED	663
NEW MARRIAGE LICENSES	25
NEW PROBATES	13
NEW SURVEYS	2
NEW PLATS	1
VOTER CHANGES	354
NEW REGISTRANTS	205
REPUBLICANS	17807
DEMOCRATS	9223
LIBERTARIANS	361
OTHER	8165

CCSO Mileage Report
December 2022

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	Spare	161,774	161,774	0
901	2016	Ford	F-250 Crew Cab	Spare	134,268	134,268	0
902	2009	Ford	F-150	Spare	195,328	195,328	0
903	2014	Ford	F-150	Serna, Jimmy	134,882	136,500	1618
905	2017	Ford	F-150	Barrientos, Miguel	93,578	95,485	1907
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Ramirez, Giovanni	158,875	160,075	1200
909	2019	Ford	F-150	Animal Control Spare	58,393	58,393	0
910	2014	Ford	F-150 4x4	Smothermon, Cody	118,280	121,224	2944
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	91,500	92,000	500
914	2018	Ford	Taurus	Avila Wrecked	75,269	75,269	0
915	2008	Dodge	Charger	Spare	105,431	105,431	0
916	2018	Ford	Explorer	Spare	101,658	101,658	0
917	2018	Ford	Explorer	Wrecked	87,987	87,987	0
918	2006	Ford	Van	Transport Van	121,586	121,605	19
919	2009	Ford	Crown Victoria	Spare	128,383	128,383	0
920	2008	Ford	Crown Victoria	CID Spare Broken Odometer	91,880	91,880	0
922	2018	Ford	Explorer	Kennard, Gauge K-9 Cage	76,708	78,652	1944
923	2005	Ford	F-150	Serrano, Agustin	133,257	134,426	1169
924	2008	Ford	Crown Victoria	Spare	128,335	128,335	0
925	2018	Ford	Explorer	Wrecked	58,652	58,652	0
928	2010	Dodge	Van	Transport-County Yard	158,931	158,931	0
929	2013	Ford	Explorer	Spare	88,529	89,251	722
930	2014	Ford	Taurus	Perez, Agustin	66,627	67,093	466
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	107,113	109,326	2213
934	2017	Ford	Explorer	Conklin, Benjamin	141,246	143,002	1756
935	2017	Ford	Explorer	Beagles-Clark, Amanda	123,145	125,642	2497
937	2015	Chevy	Caprice	Spare	98,286	98,286	0
939	2015	Chevy	Caprice	Spare	95,457	95,457	0
940	2010	Ford	F-150	Spare	185,190	185,190	0
941	2014	Ford	Taurus	Ramos, Raul	119,642	119,858	216
942	2008	Chevy	Caprice	Spare	117,428	117,428	0
943	2014	Ford	Taurus	Spare	103,151	103,151	0
944	2014	Ford	Taurus	Spare	109,239	109,239	0
945	2014	Ford	Taurus	Spare	137,976	137,976	0
946	2014	Ford	Taurus	Villarreal, PJ	144,097	144,727	630
947	2013	Chevy	Tahoe	Burned Unit-County Yard	66,287	66,287	0
948	2011	Ford	Crown Victoria	Spare	128,256	128,256	0
951	2010	Ford	Crown Victoria	McDaniel, Dallas	105,585	105,795	210
952	2010	Ford	Expedition	Spare	140,599	140,599	0
953	2010	Ford	Expedition	Wrecked	128,040	128,040	0
955	2013	Ford	Focus	CID Spare-Civilian	96,058	96,058	0
956	2014	Ford	Taurus	Padilla, Olivia	139,609	140,309	700
957	2014	Ford	Taurus	Dictson, Daniel	142,777	142,777	0
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	28,883	29,353	470
962	2015	Dodge	Caravan	Transport	153,757	154,001	244
966	2020	Ford	F-150	Ray, Mike	13,815	14,246	431
967	2019	Ford	F-150	Hendrix, Scott	60,983	62,520	1,537
968	2019	Ford	F-150	Doug Hohle	26,583	28,270	1,687
969	2019	Ford	F-150	Cassidy, Maria	24,142	24,461	319
970	2019	Ford	F-150	Delgado, Ricardo	31,814	33,180	1,366
971	2019	Ford	F-150	Thompson, Justin	32,441	33,556	1,115
977	2019	Ford	F-150	Silvas, Pedro	80,800	82,863	2063
978	2019	Ford	F-150	McNamee, Angela	55,178	55,178	0
979	2020	Ford	F-150	Spare	57,754	57,754	0
980	2020	Ford	F-150	Sanchez, Kim	45,866	48,564	2698
981	2020	Ford	F-150	Lueras, Sam	69,098	69,098	0
982	2020	Ford	F-150	Smoyer, Joel	53,608	55,500	1,892
983	2020	Ford	F-150	Salas, Andres	55,987	57,501	1,514
985	2020	Dodge	Caravan	Transport	30,021	35,573	5,552
989	2011	Chevy	Tahoe	White, John	148,744	150,701	1,957
994	2020	Ford	F-150	Nava, Isaac	51,181	53,050	1,869
995	2020	Ford	F-150	Martinez, Joshua	46,503	47,919	1,416
996	2020	Ford	F-150	Cobos, Isaac	55,167	56,305	1,138
997	2020	Ford	F-150	McKelvey, Josh	48,953	49,687	734
998	2007	Ford	Fusion	Bell, Sarah	33,684	33,684	0
999		Ford	F-550 Diesel	Crime Scene Truck	217,877	217,877	0
1000	2021	Chevy	Silverado	Herrington, Mike	6,720	7,181	461
1001	2021	Chevy	Silverado	Yslas, Charles	10,135	10,690	555
1002	2021	Chevy	Silverado	Drake, Charles	7,785	8,590	805
1004	2021	Chevy	Tahoe	Jacob Sanchez	10,066	10,890	824
1005	2017	Ford	Explorer	Hardy, Travis	159,899	160,195	296
TOTAL:							51654

****Spare maybe in use due to Assigned Units in the Shop for repairs**

Sheriff's Office
CHAVES COUNTY

#1 Saint Mary's Place
P.O. Box 1396
Roswell, New Mexico 88203
(575) 624-6500

Mike Herrington, Sheriff

Sheriff's Monthly Statistics Report
December 2022

Total Number of Arrests: 43
Adult: 43
Juvenile: 0

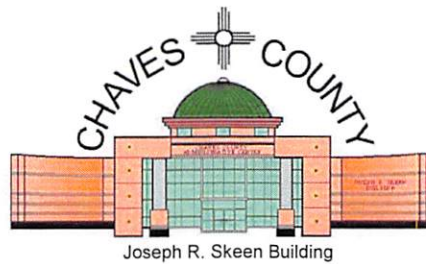
Total Number of DWI's: 6

Total Number of Arrest Citations: 4
Adult: 1
Juvenile: 3

Total Number of Non-Traffic Citations: 0
Total Number of Traffic Citations: 82
Total Number of Warning Traffic Citations: 4

Total Number of Accident Reports: 15

**CHAVES COUNTY
ROAD DEPARTMENT**
1505 East Brasher Road
Roswell, New Mexico 88203
Phone: 575-624-6610
Fax: 575-627-4360



COMMISSIONERS
Dara Dana · District 1
T. Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Richard C. Taylor · District 4
Michael Perry · District 5

Road Operations Director
Joe E. West

County Manager
Bill Williams

December 2022

MAN-HOURS	6,780.00	
MANPOWER COST		\$235,660.80
MAN-HOURS ON ROAD PROJECTS	4,780.00	
MANPOWER COST ON ROAD PROJECTS		\$170,090.06
MILES BLADED	121.85	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	3,937.90	
VEHICLE AND EQUIPMENT COSTS		\$158,675.93
GALLONS WATER HAULED	160,200.00	
COST OF CITY WATER		\$626.80
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	1,380.00	\$4,609.20
COLD MIX USED ON ROAD PROJECTS	9.20	\$851.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	90.00	\$540.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
TOP SOIL USED ON ROAD PROJECTS	240.00	\$2,400.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1280.80	\$3,640.22
DIESEL (gallons)	4512.50	\$16,935.53
GAS - Dunken (gallons)	283.50	\$793.71
DIESEL - Dunken (gallons)	453.50	\$1,852.35
COST OF ROADWORK		\$361,014.80
COST OF SOLID WASTE		\$11,851.13


JOE E. WEST
ROAD OPERATIONS DIRECTOR