

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

October 27, 2022 – 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

PROCLAMATIONS

AGENDA ITEMS

A. AGREEMENTS AND RESOLUTIONS

1. Agreement A-22-041 Ratification between Chaves County and The New Mexico Transportation – Traffic Safety Division
2. Resolution R-22-054 Approval to accept US Treasury CARES Act Funding in the amount of \$7.86 million
3. Resolution R-22-055 Supporting Operation Green Light for Veterans
4. Resolution R-22-056 for Naming of the Flood Control Building
5. Resolution R-22-057 Opposing OSE Process for Digitizing Water Rights Records from The Roswell Artesian Basin
6. Resolution R-22-058 Approving Changes to Personnel Charts
7. Resolution R-22-059 Supporting the filing of an Amicus Brief on the 2022 Mexican Wolf 10 (j) Rule

B. BID'S/RFP'S

8. ITB-22-2 Asphalt/Oil Distributor Truck

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 a 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.

AGENDA ITEM: 1

**Ratification of Agreement A-22-041 between
Chaves County and The New Mexico
Transportation- Traffic Safety Division**

MEETING DATE: 10/27/2022

STAFF SUMMARY REPORT

Action Requested by: Elly T Hollon, DWI Coordinator

Action Requested: Ratification of Agreement A-22-041 between Chaves County and the New Mexico Transportation- Traffic Safety Division.

Item Summary:

The Chaves County LDWI Program would like the ratification approval for the FY23 Agreement between Chaves County and NMDOT.

The amount awarded for FY23 is \$ 15,178.00

This amount will partially pay for one the DWI Court Compliance Officers.

The term of this agreement will be from July 1, 2022- June 30, 2023.

Staff recommends approval.

SUPPORT DOCUMENTS: Agreement A-22-041

Summary by: Elly T Hollon

Title: DWI Coordinator




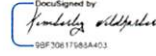
New Mexico DEPARTMENT OF
TRANSPORTATION
 MOBILITY FOR EVERYONE

MEMORANDUM

Date: August 3, 2022

To: Justin Reese, Acting Cabinet Secretary

Through: Jeff Barela, Traffic Safety Division Director 

From: Kimberly Wildharber, Staff Manager, TSD 

Subject: Justification for Community DWI Program (CDWI) Project Agreement between the New Mexico Department of Transportation Traffic Safety Division and Chaves County.

Michelle Lujan Grisham
 Governor

Justin Reese
 Acting Cabinet Secretary

Commissioners
Jennifer Sandoval
 Commissioner, Vice-Chairman
 District 1

Bruce Ellis
 Commissioner
 District 2

Hilma E. Chynoweth
 Commissioner
 District 3

Walter G. Adams
 Commissioner, Chairman
 District 4

Thomas C. Taylor
 Commissioner
 District 5

Charles Lundstrom
 Commissioner, Secretary
 District 6

Amber Montoya, TSD program manager Phone # 505-470-8907 will oversee this project. The agreement provides State Community DWI (CDWI) Funds to Chaves County as shown below.

AGENCY	CDWI PN	FY 23 CDWI \$
Chaves County	03-CD-05-018	\$15,178.

Funding for the CDWI project comes from a \$75.00 fee imposed on convicted drunk drivers, as allowed by NMSA 1978, Section 31-12-7(B), and NMAC 18.20.6. Funds available for CDWI programs are dependent upon the ‘fees’ imposed and collected from each County. TSD distributes CDWI funds in proportion to the fees collected by the courts and law enforcement.

Counties submit applications detailing their agency’s plan to expend funding to TSD on an annual basis upon notification of funding available. The Counties use the funding to conduct enforcement activities to include DWI checkpoint and directed patrols, DWI prevention activities such as programs in the schools, public information, and education programs aimed at drivers, and DWI offender programs. The Counties are encouraged to sub-contract with local governments within their County to conduct allowable activities. Counties may allocate their funding to the New Mexico State Police who will conduct activities in the Counties they receive allocated funding from.

The term of all these agreements is from date of execution to June 30, 2023.

Office of General Counsel Contract Brief Form

Date: August 3, 2022 **From:** Nick Rivera **Location:** Traffic Safety Division
Phone: 505-470-8907 **Agency:** NMDOT
Contractor: Chaves County
Project No.: 03-CD-05-018

NEW CONTRACT

- Copy of RFP, if applicable
- Copy of approved sole source justification
- Copy of approved small purchase justification
- Copy of Contract Brief signed by Contract Administration

AMENDMENT TO EXISTING CONTRACT

- Scope of Work
- Additional Compensation
- Time extension

Note: For amendments please attach a copy of the original agreement, any previous amendments, and a copy of the RFP. (If applicable)

X EXEMPT FROM PROCUREMENT PROCESS (university: other educational institutions; other state agency, bureau; local public bodies).

The Office of General Counsel's policy for turnaround time is ten (10) working days. Please indicate below if there are extenuating circumstances, which require immediate review of this agreement.

Attorney Review Comments

The attached agreement is being returned for revisions or corrections. Please call at (505) 469-6411 if you have any questions.

- Please make corrections on pages _
- I have signed the agreement with the understanding that you will make the corrections indicated on the agreement submitted for review or discussed with you.
- Please make corrections on pages and return the marked copy to the receptionist for further review and approval.

Other Comments

CONTRACT NUMBER: TS05015

VENDOR NUMBER: 0000054378

A-22-041

GRANT AGREEMENT

This grant agreement (“Agreement”) is between the New Mexico Department of Transportation (“Department”) and Chaves County (“Grantee”), collectively referred to as “the Parties.” The Department and the Grantee agree as follows:

1. **Award.** The Department hereby awards the Grantee funding for the following Project: Community Driving While Impaired (CDWI), Project No. 03-CD-05-018, \$15,178.00, (Project).
2. **Scope of Work.** The Grantee shall perform the professional services stated in Exhibit A.
3. **Payment.** To be reimbursed for eligible expenses, the Grantee must submit timely and properly prepared reimbursement requests as provided in the Department’s CDWI Manual. The Grantee acknowledges that the Department will not pay for any expenses incurred prior to both Parties signing the Agreement, after termination of the Agreement, or in excess of the amount of the award noted in Section 1. The Grantee must submit its final reimbursement request no later than thirty (30) calendar days after termination of this Agreement, unless otherwise approved by the Department.
4. **Records and Audit.** The Grantee shall strictly account for all receipts and disbursements related to this Agreement. The Grantee shall record costs incurred, services rendered, and payment received, and shall maintain these financial records during the Agreement and for three (3) years from the date of submission of the final reimbursement request. On request, the Grantee shall provide the financial records to the Department and the state auditor, and shall allow the Department and the state auditor to inspect or audit these financial records during business hours at the Grantee’s principal office during the Agreement and for three (3) years after termination. If the financial records provided by the Grantee are insufficient to support an audit by customary accounting practices, the Grantee shall reimburse the Department for any expense incurred related to the insufficient documentation within thirty (30) calendar days of written notice from the Department. If an audit or inspection reveals that funds were used for expenses not directly related to the Project, or were used inappropriately, or that payments were excessive or otherwise erroneous, the Grantee shall reimburse the Department for those funds or payments within thirty (30) calendar days of written notice.
5. **Officials Not to Benefit.** The Parties intend that no member of the New Mexico legislature or the United States Congress, or any public official, public employee or tribal council member, in that person’s individual capacity, will benefit from this Agreement.
6. **Termination.** The Department may terminate this Agreement for any reason, by giving

the Grantee thirty (30) calendar days written notice. On receipt of a notice of termination, the Grantee shall suspend work unless otherwise directed by the Department in writing. The Grantee may only terminate this Agreement based on the Department's uncured, material breach of the Agreement, and by giving the Department thirty (30) calendar days written notice. The Parties acknowledge that termination will not nullify obligations incurred prior to termination, including any obligations intended to survive termination of the Agreement, including but not limited to Section 4 and Section 11.

7. **Appropriations.** The Grantee acknowledges that:
 - a. this Agreement is contingent upon sufficient appropriations and authorizations being made by the Congress of the United States or the New Mexico state legislature;
 - b. if sufficient appropriations and authorizations are not made, this Agreement will terminate upon written notice by the Department to the Grantee; and
 - c. the Department will not expend any funds until approved for expenditure, and the Department's determination as to whether approval has been granted will be final.
8. **Compliance with Law.** The Grantee, its employees, agents and contractors, shall comply with the following:
 - a. Title VI and Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Americans with Disabilities Act of 1990, the ADA Amendments Act of 2008, the Environmental Justice Act of 1994, the Civil Rights Restoration Act of 1987, and 49 C.F.R. Section 21.
 - b. All applicable federal and state laws, rules, regulations, and executive orders pertaining to equal employment opportunity, including the Human Rights Act, NMSA 1978, Sections 28-1-1 through 28-1-15. In accordance with such, the Grantee states that no person, on the grounds of race, religion, national origin, sex, sexual orientation, gender identity, spousal affiliation, serious medical condition, age or disability, will be excluded from employment with or participation in, denied the benefits of, or otherwise subjected to, discrimination in any activity performed under this Agreement. If the Grantee is found to be in violation of any of these requirements, the Grantee shall take prompt and appropriate steps to correct such violation, subject to Section 6 above.
 - c. State laws applicable to workers compensation benefits for the Grantee's employees, including the Workers' Compensation Act, NMSA 1978, Sections 52-1-1 through 52-1-70, and related rules.
9. **Notices.** For a notice under this Agreement to be valid, it must be in writing; be delivered by hand, registered or certified mail and postage prepaid, fax or e-mail; and be addressed as follows:

to the Department at:
New Mexico Dept. of Transportation
Attn: Traffic Safety Division
P.O. Box 1149
Santa Fe, NM 87504

to the Grantee at:
Chaves County
Attn: Elly Hollon
#1 St. Mary's Place
Roswell, NM 88203

10. **Severability.** The terms of this Agreement are lawful; performance of all duties and obligations shall confirm with and do not contravene any state, local, or federal statute, regulation, rule, or ordinance. The Parties intend that if any provision of this Agreement is held to be unenforceable, the rest of the Agreement will remain in effect as written.
11. **Liability.** Neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with the Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, as amended, and any other applicable law. This section is intended only to define the liabilities between the Parties and is not intended to modify in any way, the Parties' liabilities as governed by law.
12. **Project Responsibility.** The Grantee acknowledges that it bears sole responsibility for performing the services referred to in Section 2, and that the Department is not responsible for any services except as expressly stated in this Agreement.
13. **Term.** This Agreement takes effect as of the date of the last party to sign on the signature page below. The Agreement terminates at 12:00 a.m. on June 30, 2023, unless terminated as provided in Section 6 or Section 7, or modified by amendment as set forth in Section 16. If the Grantee does not deliver the signed Agreement to the Department within sixty (60) days of the Department's signature, the Agreement will be voidable by the Department.
14. **Applicable Law.** The laws of the state of New Mexico, without giving effect to its choice of law provisions, govern all adversarial proceedings arising out of this Agreement.
15. **Jurisdiction and Venue.** The Grantee acknowledges the jurisdiction of the courts of the state of New Mexico for any adversarial proceeding arising out of this Agreement, and that venue for any such proceeding will be in the First Judicial District Court for the county of Santa Fe, New Mexico.
16. **Amendment.** No amendment of this Agreement will be effective unless it is in writing and signed by the Parties.
17. **No Third-party Beneficiary.** This Agreement does not confer any rights or remedies on anyone other than the Department and the Grantee.
18. **Scope of Agreement and Merger.** This Agreement incorporates all the agreements, covenants, and understanding between the parties concerning the subject matter of this Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents will be valid unless included in this Agreement.

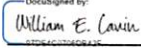
The remainder of this page is left intentionally blank.

Each party is signing this Agreement on the date stated opposite that party's signature. This Agreement is effective as of the date of the last party to sign it on the signature page below.

DEPARTMENT OF TRANSPORTATION

By:  _____ Date: 8/24/2022
Cabinet Secretary or Designee

CHAVES COUNTY

By:  _____ Date: 8/24/2022
Title: Chaves County Chairman Board of Commissioners

Approved as to form and legal sufficiency.

By:  _____ Date: 8/8/2022
Assistant General Counsel
Department of Transportation

Approved as to form and legal sufficiency.


By:  _____ Date: 8/9/2022
Counsel for Chaves County

Exhibit A

SCOPE OF WORK, TRAINING, REIMBURSEMENT AND REPORTING

COMMUNITY DRIVING WHILE IMPAIRED PROGRAMS (CDWI) PROJECT NO. 03-CD-05-018

1. **Scope of Work.** The Grantee shall conduct the following activities as required below:
 - a. To monitor court ordered DWI Offenders while on probation.

2. **Definitions.** For purposes of this exhibit, the following definitions apply:
 - a. **“Program Manager”** means the staff person at the Department assigned to monitor, coordinate and oversee program areas and project activities.
 - b. **“Agency Coordinator”** means the person assigned by the Grantee to assume direct responsibility for administering all phases of the project agreement.

3. **Training and qualifications.** The Agency Coordinator must attend Department training as required by the Department. The Grantee shall notify the Department of any changes in the Agency Coordinator designation. The Grantee’s officers must have law enforcement certifications in all areas necessary to conduct the services noted in paragraph 1 of this Scope of Work.

4. **Reimbursement.** The Department will pay the Grantee for the actual cost of activities listed in this Scope of Work. The Grantee should submit claims for reimbursement on a quarterly basis or as directed by the Department. The Department will pay the Grantee for the following:
 - a. the actual costs of items listed in this Scope of Work; and
 - b. conference and training fees, per diem, and other related costs required under the grant and approved by the Department in advance.

5. **Reporting.** The Grantee must submit quarterly activity reports by October 31, 2022, January 31, 2023, April 30, 2023 and July 31, 2023. Quarterly activity reports should summarize the Grantee’s goals and accomplishments for the fiscal year funded under this Agreement. Further, the report should detail how the Grantee’s activities contributed to meeting the Department’s highway safety targets, missions and goals.

6. **Funding.** Funding for this CDWI Project comes from a \$75.00 fee imposed on convicted drunk drivers, as allowed by NMSA 1978, Sections 31-12-7(B) and NMAC 18.20.6. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The Project’s itemized budget is as follows:

Personal Services	\$ 15,178.00
Contractual Services	\$ 0.00
Commodities	\$ 0.00
Indirect	\$ 0.00
Other	\$ 0.00
TOTAL	\$15,178.00

7. **Equipment.** The Grantee may only purchase equipment under this Agreement with prior approval of the Department.

New Mexico Traffic Safety Division Project Information Sheet

Contract Number:	TS05015			
Government Unit:	Chaves County			
Contract term:	(08/24/2022 – 06/30/2023)			
Vendor Number:	0000054378	Address ID:		
Grantee Contact Info				
Project Director and Title:	Elly Hollon			
Phone:	575-624-6596	E-mail:	elly.hollon@chavescounty.gov	
Agency Name:	Chaves County			
Address:	#1 St. Mary's Place			
City, State ZIP:	Roswell, NM 88203			
TSD Contact Info				
Program Manager:	Amber Montoya	Phone:	505-231-5556	
TSD Finance:	Tommy Campos	Phone:	505-795-2321	
Budget Breakdown				
Funding	Project Number	Amount	Fund	Source
CDWI	03-CD-05-018	\$15,178.00	20800	State CDWI
Total		\$15,178.00		
Purchase Order Number:	366632			
PO Entered by TSD Finance:	<small>DocuSigned by:</small>  <small>777187268200222</small>		Date:	9/9/2022
PO Approved by Contracts:	<small>DocuSigned by:</small>  <small>33244342044132</small>		Date:	9/9/2022

Certificate Of Completion

Envelope Id: 95B29564FE354CE7BCDCFF889D58B7E1	Status: Completed
Subject: Please DocuSign: Chaves County FY23 CDWI Agreement.pdf	
Source Envelope:	
Document Pages: 10	Signatures: 8
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Amber Montoya
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1120 Cerrillos Rd.
	Santa Fe, NM 87505
	Amber.Montoya1@state.nm.us
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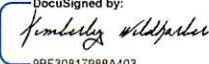
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Signer Events

Kimberly Wildharber
kimberly.wildharber@state.nm.us
Contract Manager
New Mexico Department of Transportation
Security Level: Email, Account Authentication (None)

Signature

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Jeff Barela
jeff.barela2@state.nm.us
Director
NMDOT
Security Level: Email, Account Authentication (None)

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John Newell
JohnP.NeWell@state.nm.us
State of New Mexico, Dept of Information Technology
Security Level: Email, Account Authentication (None)

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Stanton Riggs
sriggslaw@gmail.com
Security Level: Email, Account Authentication (None)

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Signer Events

William E. Cavin
will.cavin@chavescounty.gov
William E Cavin
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Signature

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Justin Reese
Justin.Reese@state.nm.us
Deputy Secretary
New Mexico Department of Transportation
Security Level: Email, Account Authentication
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Rocio Dominguez
rocio.dominguez@state.nm.us
Purchasing Agent
Security Level: Email, Account Authentication
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Tommy Campos
Tommy.Campos1@state.nm.us
Security Level: Email, Account Authentication
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DocuSigned by:

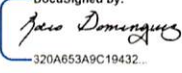
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Rocio Dominguez
rocio.dominguez@state.nm.us
Purchasing Agent
Security Level: Email, Account Authentication
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Editor Delivery Events

Status

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

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Certified Delivery Events

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Timestamp

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
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Completed	Security Checked	9/9/2022 2:13:36 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, New Mexico Department of Transportation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact New Mexico Department of Transportation:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: daniel.garcia5@state.nm.us

To advise New Mexico Department of Transportation of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at daniel.garcia5@state.nm.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from New Mexico Department of Transportation

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to daniel.garcia5@state.nm.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with New Mexico Department of Transportation

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to daniel.garcia5@state.nm.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
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- Until or unless you notify New Mexico Department of Transportation as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by New Mexico Department of Transportation during the course of your relationship with New Mexico Department of Transportation.

AGENDA ITEM: 2

Resolution R-22-054 Approval to
Accept US Treasury CARES Act
Funds in the Amount of \$7.86 Million

MEETING DATE: October 27, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution is requesting approval to accept \$7,860,890.40 in CARES Act Funding from the Local Assistance and Tribal Consistency Fund as an Eligible Revenue Sharing County. These funds are derived from the formula in Section 605 of the CARES Act. These funds are targeted towards counties that have incurred financial hardships due to federal government policies over the last 20 years.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-22-054

SUMMARY BY: William B. Williams

TITLE: County Manager

RESOLUTION R-22-054

**APPROVING THE AGREEMENT WITH THE UNITED STATES
DEPARTMENT OF THE TREASURY TO ACCEPT \$7.8 MILLION IN FUNDING
FROM THE LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND**

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on October 27, 2022, the following was among the proceedings; and

WHEREAS, The Coronavirus Aid, Relief, and Economic Security Act also known as the CARES Act was signed into law on March 27, 2020; and

WHEREAS, as a part of the CARES Act legislation, \$7,860,890.40 was allocated to Chaves County, as an eligible Revenue Sharing County.

NOW THEREFORE BE IT RESOLVED, that the Chaves County Board of Commissioners, hereby approves the Agreement with the United States Department of the Treasury, for the Local Assistance and Tribal Consistency Funds and authorizes the Chairman or the County Manager to execute any and all documents consistent with this resolution.

BE IT FURTHER RESOLVED by the Chaves County Board of Commissioners that any and all prior actions, taken by the Chairman and or the County Manager, to secure these funds from the Local Assistance and Tribal Consistency Fund are hereby ratified and approved.

DONE THIS 27th day of October 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

Richard C. Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

AGENDA ITEM: 3

Resolution R-22-055
Supporting Operation
Green Light for Veterans

MEETING DATE: October 27, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution is requesting support for Operation Green Light for Veterans, to honor their immeasurable sacrifices to preserve our freedom. Operation Green Light for Veterans salutes and honors veterans who have transitioned from active service. Upon passage of this resolution Chaves County will display green lights in both the Chaves County Courthouse and Administration Buildings for the month of November.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-22-055

SUMMARY BY: William B. Williams

TITLE: County Manager

Resolution R-22-055
Supporting Operation Green Light for Veterans

WHEREAS, the residents of Chaves County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Chaves County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, veterans transport services, religious groups, civil service, and in numerous other organizations; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that many service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, Chaves County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted.

NOW THEREFORE BE IT RESOLVED, with designation as a Green Light for Veterans County, Chaves County hereby declares the month of November 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service.

BE IT FURTHER RESOLVED, that in observance of Operation Green Light Chaves County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

DONE THIS 27th day of October 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

AGENDA ITEM: 4

Resolution R-22-056
Naming of the Flood
Control Building

MEETING DATE: October 27, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution is requesting approval to name the Chaves County Flood Control Building the Richard T. Smith Building.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-22-056

SUMMARY BY: William B. Williams

TITLE: County Manager

RESOLUTION R-22-056

**NAMING THE CHAVES COUNTY FLOOD CONTROL BUILDING
THE RICHARD T. SMITH BUILDING**

WHEREAS, Richard T. Smith has dedicated 27 years, 7 months, and 11 days, as the Chaves County Flood Control Superintendent; and

WHEREAS, in those 27 plus years, Mr. Smith has served the residents of Roswell, Dexter, Hagerman, Lake Arthur and all of the outlying areas in Chaves County with honor, integrity, and intelligent decision making; and

WHEREAS, Mr. Smith has been a valuable asset to our community, serving on numerous boards and committees to share his knowledge of flood control and local water management issues; and

WHEREAS, Mr. Smith played an instrumental role in the design and construction of the Chaves County Flood Control Building; and

WHEREAS, throughout his career as the Chaves County Flood Control Superintendent he has provided services to the people of Chaves County that were second to none, and through his exemplary management, the department received staffing, funding, training and technology it needed to provide the citizens this level of service.

NOW THEREFORE BE IT RESOLVED, that the Chaves County Board of Commissioners, along with the Chaves County Flood Commissioner, wish to recognize Mr. Smith for his dedicated service to the Citizens of Chaves County and for his commitment to public safety over the last 27 years.

BE IT FURTHER RESOLVED by the Chaves County Board of Commissioners that the building currently known as the Chaves County Flood Control Building officially be named the Richard T. Smith Building.

DONE THIS 27th day of October 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

CHAVES COUNTY FLOOD CONTROL COMMISSIONER

Timothy Z. Jennings

AGENDA ITEM: 5

Resolution R-22-057
Opposing OSE Process
for Digitizing Water Rights
Records From the Roswell
Artesian Basin

MEETING DATE: October 27, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution opposes the New Mexico Office of the State Engineer's proposed process for digitizing the water rights records from the Roswell Artesian Basin by taking them to Albuquerque to be digitized and permanently stored.

Staff recommends approval of Resolution R-22-057

SUPPORT DOCUMENTS: Resolution R-22-057

SUMMARY BY: Bill Williams

TITLE: County Manager

RESOLUTION R-22-057

RESOLUTION OF CHAVES COUNTY OPPOSING THE PROCESS PROPOSED BY THE OFFICE OF THE STATE ENGINEER FOR THE DIGITIZING OF WATER RIGHTS RECORDS FROM THE ROSWELL ARTESIAN BASIN

WHEREAS, the Office of the State Engineer (OSE) is working towards digitizing records of all New Mexico declared groundwater basins for compliance with the New Mexico Water Data Act; and

WHEREAS, it is the intent of the OSE to remove the Roswell Artesian Basin water rights records from the OSE District 2 office, in Roswell, and take them to Albuquerque to be digitized and permanently stored; and

WHEREAS, the Roswell Artesian Basin is the most complex and largest in the State, containing numerous surface and underground sources; and

WHEREAS, Chaves County relies greatly upon its water rights for agricultural and industrial growth, development, and stability; and

WHEREAS, in addition to private domestic wells, there are four public water systems, and five water cooperatives which provide water for domestic uses within Chaves County; and

WHEREAS, groundwater is the most important issue in Chaves County, all of the potable water and most of the irrigation water used in the County is groundwater; and

WHEREAS, the OSE is responsible for monitoring and managing the underground water levels throughout New Mexico and a regional office of the State Engineer, located in Roswell, provides local information and contact with the local communities; and

WHEREAS, the records maintained at the local OSE office are a complex file, often with stray notes, attached documents for reference, and chronologically ordered information, that must be viewed as a whole; and

WHEREAS, these documents are the only copy of the most complete record of water rights, ownership information, legal descriptions, priority dates, and circumstances surrounding each right in the Roswell Artesian Basin; and

WHEREAS, Chaves County is not opposed to digitizing records, a process that would provide a duplicate record and might make records more easily accessible to all but is opposed to removing and relocating the only copy of these records when they can be digitized, in Roswell, and kept intact at the local office thereby maintaining the integrity of the files.

NOW, THEREFORE, BE IT RESOLVED, that Chaves County hereby rejects the proposed plan of the New Mexico Office of the State Engineer to remove any of the Roswell Artesian Basin water rights records from the District 2 office, even on a temporary basis, to be digitized. Instead, Chaves County requests that a plan to have the records digitized, under the supervision of the Pecos Valley Artesian Conservancy District, at the Roswell Office of the State Engineer be made.

BE IT FURTHER RESOLVED, that the Roswell Artesian Basin water rights records be permanently maintained, as filed, in their current location at the Office of the State Engineer District 2 office, only to be moved to another location, in Roswell, if that office was to cease to exist.

Passed and adopted this 27th day of October, 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

Richard C. Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

AGENDA ITEM: 6 _____

Resolution R-22-058
Approving Changes to Personnel
Charts

MEETING DATE: October 27, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Emma Dominguez

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution incorporates the removal of one of the Building Inspector/Code Enforcement Officer positions and addition of the Assistant Planner position. Chart A-1, & B have been updated to reflect the change.

Staff recommends approval of Resolution R-22-058.

SUPPORT DOCUMENTS: Resolution R-22-058
Personnel Charts A-1, & B
Assistant Planner Position Specification Summary

SUMMARY BY: Emma Dominguez

TITLE: Human Resources Director

RESOLUTION R-22-058
APPROVING CHANGES TO PERSONNEL CHARTS

WHEREAS, Chaves County Ordinance #8, the Chaves County Personnel Policy requires approval by resolution of the Chaves County Commission for certain personnel changes, and

WHEREAS, the final budget for fiscal year 2022-2023 was approved at the June 23, 2022 Commission meeting which included various upgrades to positions and modifications to existing charts; and

WHEREAS, the following position has been removed: Building Inspector/Code Enforcement Officer and the following position has been added: Assistant Planner; and

WHEREAS, Personnel Charts have been updated accordingly.

NOW THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners that the Personnel Charts and job specification reflect the changes listed above effective October 27, 2022.

DONE this 27th day of October 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

County Commission
(5 Elected Officials)
General Government

General Administration 173
County Manager 1

Detention Division 84

Detention Administration 11	
Detention Administrator	1
Deputy Administrator	1
Detention Lieutenant	4
Office Administrator	1
Administrative Assistant	2
Detention Clerk	2
<i>Administrative Services Mgr</i>	0

Detention 73

Sergeant	7
Sergeant-Training	1
Corporal	4
<i>Road Maint Corporal</i>	0
Detention Officer	61

General Government 8

Human Resources 3	
HR Director	1
Benefits Administrator	1

Purchasing 1

I.T. Department 4

I.T. Director	1
Senior System Asministrator	1
I.T. Tech	2

County Manager Oversees
Safety & Compliance Mgr 1

Finance Division 14

Finance 4	
Chief Finance Officer	1
Asst Finance Director	1
Senior Accountant	1
Finance Officer	1

IHC 2

Health Care Dir/Internal Aud	1
Eligibility Officer	1

Community Dev. 8

Continuum/DWI Coord	1
DWI/Court Services Tech	1
Project Specialist	1
Crt. Compl. Supvr	1
Court Compl. Officer	3
Community Service Tech	1

Public Services Division 67

Public Services 2	
Public Services Director	1
Public Serv. Administrator	1

Road Department 44

Road Operations Director	1
Road Technical Supervisor	1
Asst. Engineering Tech.	1
Purchasing Officer	1
Executive Assistant	1

Road Shop 7

Fleet Maint. Supervisor	1
Auto Mechanic	1
Diesel Mechanic	3
Welder	1
Tire Specialist	1

Road Solid Waste 2

Road Maint. I	2
---------------	---

Vector Control 0.5

Road Maint II	0.5
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Construction & Maint. 29.5

Road Foreman	2
Road Maint. II	17.5
Road Maint. I	10

Facility Maintenance 16

Facility Maintenance Director	1
Facility Maintenance Foreman	1
Fac Maint Lead Tech-Detention	1
HVAC Tech	1
<i>Electrician</i>	0
Facility Maintenance	3
Facility Maintenance Detention	2
Executive Secretary	1
Custodian	6

Planning and Zoning 5

P&Z Director	1
Executive Assistant	1
Assistant Planner	1
Bldg Inspector/Code Enforcement Officer	1
Electrial Inspector/Code Enforcement Officer	1

Public Services Director Oversees

Flood Control 12

**CHART A-1
CHAVES COUNTY GOVERNMENT
ORGANIZATIONAL STRUCTURE &
MANPOWER ALLOCATION
FY 22-23
EFFECTIVE DATE 10/27/2022**

CHAVES COUNTY GOVERNMENT EMPLOYEES	
TOTAL AUTHORIZED POSITIONS	250
COMMISSION EMPLOYEES	174
ELECTED OFFICIAL EMPLOYEES	76

**CHART B - EFFECTIVE 07/11/2022
GENERAL WAGE & POSITION CLASSIFICATION CHART FY 22-23**

WAGE LEVEL	GENERAL GOVERNMENT	ROAD	DETENTION	TREASURER	ASSESSOR	CLERK	SHERIFF	FLOOD
L 34,418 – 52,729 16.55 – 25.35/hr	Senior Accountant, Continuum/DWI Coordinator (E)		Office Administrator	Senior Accountant				
K 33,103 – 51,415 15.92 – 24.72/hr	Executive Assistant P&Z, Assistant Planner P&Z, Facility Maintenance Foreman	Executive Assistant				BOE Deputy		Executive Assistant
J 31,200 – 49,941 15.00 – 24.01/hr	Project Specialist		<i>Administrative Services Manager</i>					
I 31,200 – 48,880 15.00 – 23.50/hr	Public Services Administrator, Benefits Administrator, <i>Electrician</i> , Court Compliance Officer, DWI/ Court Services Tech, Facility Maintenance Lead Tech-Detention					Microfilm & Software Tech		
H 31,200 – 47,466 15.00 – 22.82/hr	HVAC Technician, Community Service Tech							
G 31,200 – 46,051 15.00 – 22.14/hr	Finance Officer		Administrative Assistant		Administrative Deputy Assessor	Recording & Filing Supervisor	Property & Evidence Custodian, Civil Records Assistant	
F 31,200 – 44,637 15.00 – 21.46/hr					Appraiser			
E 31,200 – 43,576 15.00– 20.95/hr	Facility Maintenance, Eligibility Officer, Executive Secretary		Detention Clerk	Deputy Treasurer	Deputy Assessor	Deputy Clerk	Sheriff Clerk, Animal Control Officer	
D 31,200 – 42,162 15.00 – 20.27/hr							Civil Process Server	
C 31,200 – 40,747 15.00– 19.59/hr	Custodian							

AT WILL POSITIONS:

Chief Financial Officer
County Manager*
Detention Administrator
Deputy Administrator/Major (Detention)
Human Resources Director
IT Director
Planning & Zoning Director
Public Services Director
Sheriff's Administrator

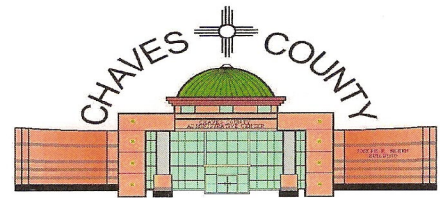
LEGEND:

(E) Exempt
At Will – Appointed, serves at the pleasure of the County Manager or Elected Official
* Contract Position

NOTE: All positions on chart are entry level positions

POSITION SPECIFICATION SUMMARY

POSITION TITLE: Assistant Planner
DIVISION: P&Z
DEPARTMENT: P&Z
REPORTS TO: P&Z Director
FLSA STATUS: Non-Exempt



Approved: _____
Commissioner

Date: _____

POSITION SUMMARY

This position acts as zoning administrator and enforcement officer of County land use ordinances. Assists with preparing amendments to land use ordinances and plans. Requires exercise of independent judgement and must be able to work with minimal supervision by department Director.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Tasks include, but are not limited to:

- Position is responsible for administering and enforcing all County zoning and land use ordinances.
- Conduct field inspections and assess possible violations.
- Review and issue mobile home placement and flood plain permits.
- Comprehend property descriptions includes metes and bounds and subdivisions descriptions.
- Assist in the review of moderately difficult development proposals, site plans, and zoning applications for conformance with codes, plans, and regulations.
- Attend all Planning and Zoning Board meetings.
- Assist in the preparation and presentation of zoning cases for Planning and Zoning Board meetings.
- Assist with maintenance of master street addressing guide for E911 system.
- Knowledge of County government functions and procedures; be familiar with State Statutes and all County and Departmental Policies.
- Able to work irregular hours, travel and attend job related meetings as deemed appropriate by the P&Z Director as a condition of employment.
- Able to maintain an acceptable attendance record, be punctual and meet established deadlines, cross-train in other department functions and perform other duties as assigned.

SUPERVISORY CONTROLS

- This position performs under the general supervision of the P&Z Director who may provide assignments and instruction, determine objectives, priorities and deadlines, and who assists the employee with unusual situations. The employee uses own initiative and judgment to perform work in an independent and timely manner in accordance with precedents and established policies and procedures.

QUALIFICATIONS

- **Education/Training/Experience:** High school diploma or G.E.D.; four (4) years' experience in planning, zoning or land use.
- **Experience Substitution:** Up to four (4) years college/96 hours' course work can be substituted for four (4) years' experience.
- **Licenses/Certification:** Valid N.M. driver's license with a good driving record. Certified Flood Plain Manager Certification must be obtained within three (3) years.
- **Desirable Qualifications:** Bachelor's degree from an accredited college or university.
- **Other.** Post offer Drug Analysis Test. Driver's license, employment and criminal background investigation.

OTHER REQUIREMENTS

Knowledge, Skills, and Abilities Required:

- Knowledge in research and data collection using County, City and State records.
- Good oral communication and interpersonal skills to explain County regulations and procedures clearly to the public.
- Knowledge of the principles and practice of planning.
- Knowledge of computer hardware and software programs, which may include Microsoft Office, Internet applications, and GIS.
- Knowledge of effective writing techniques.
- Statistical, algebraic, and geometric knowledge and ability to apply such knowledge in everyday situations.
- Ability to work independently on several projects or issues simultaneously.
- Ability to operate a County vehicle responsibly and safely, defensive driving training a plus.
- Ability to handle stressful situations.
- Employee must know and understand County Personnel Policy as well as all county and departmental policies pertinent to the position.

Safety requirements: This position must comply with all safety guidelines of Chaves County.

Physical demands: The work is sedentary, typically requiring the employee to be able to sit comfortably to do the work. There may be some walking, standing, bending, carrying of light items or driving an automobile. Talking, hearing and seeing are essential to the performance of the job.

Work environment: Work for this position is performed indoors with some work outside. The work area is adequately lighted, heated, and ventilated and involves typical risks associated with an office environment that require normal safety precautions and safe work practices.

EMPLOYEE ACKNOWLEDGEMENT

I have read my Job Description and understand my assigned responsibilities, and have been given a copy of this Job Description. I certify by my signature below that I understand the demands and expectations of the position and to the best of my knowledge I am able to perform the essential functions of this Job Description.

Accepted by: _____
Print Employee Name

Employee Signature

Date: _____

“Equal Employment Opportunity Employer”

We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, sexual orientation, gender identity, or any other legally protected class.

AGENDA ITEM: 7

Resolution R-22-059
Supporting the Filing of an
Amicus Brief on the 2022
Mexican Wolf 10(j) Rule

MEETING DATE: October 27, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution supports the filing of an Amicus Brief with the Arizona/New Mexico Coalition of Counties to oppose the 2022 Mexican Wolf 10(j) Rule as proposed by the USFWS.

Staff recommends approval of Resolution R-22-059

SUPPORT DOCUMENTS: Resolution R-22-059

SUMMARY BY: Bill Williams

TITLE: County Manager

RESOLUTION R-22-059

**SUPPORTING THE FILING OF AN AMICUS BRIEF ON THE 2022 MEXICAN WOLF
10(j) RULE WITH ARIZONA/NEW MEXICO COALITION OF COUNTIES**

WHEREAS, the US Fish and Wildlife Service (FWS) has proposed a revised 10(j) Rule pertaining to the management of the Mexican Wolf; and

WHEREAS, Section 10(j) of the Endangered Species Act (ESA) allows for reintroduced populations of listed species as “experimental or nonessential populations”; and

WHEREAS, under a 10(j) designation as “experimental” or “nonessential” the FWS has the discretion to devise management programs and special regulations that circumvent the prohibitions and consultation requirements under the ESA or “easing the regulatory burden” as stated by the FWS, in their publications; and

WHEREAS, the 2022 Mexican Wolf 10(j) Rule would significantly reduce the role of state and local governments and unfairly impact ranchers and local governments; and

WHEREAS, Chaves County has joined with likeminded counties across the west to strongly oppose the proposed regulations set forth in the 2022 Mexican Wolf 10(j) Rule.

NOW THEREFORE BE IT RESOLVED, that the Chaves County Board of Commissioners, do hereby join the Arizona/New Mexico Coalition of Counties in their filing of an Amicus Brief on the 2022 Mexican Wolf 10(j) Rule.

BE IT FURTHER RESOLVED, that the Commission hereby commits funds to the Arizona/New Mexico Coalition of Counties to help support its efforts in fighting against the 2022 Mexican Wolf 10(j) Rule.

DONE THIS 27th day of October 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

Richard C. Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

Item # 8

ITB-22-2 Asphalt/Oil Distributor Truck

Meeting Date: 10-27-2022

STAFF SUMMARY

REQUESTED BY: Ana Nieto, CPO
Purchasing Director

ACTION REQUIRED: Award ITB-22-2

SUMMARY: The County received two bids for the Asphalt/Oil Distributor Truck as follows:

- Sierra Machinery, Inc - \$315,647.00 (w/o GRT)
- Arnold Machinery Company - \$313,695.66 (w/o GRT)

Staff recommends award to Sierra Machinery, Inc after review of the proposed specifications and delivery timeframe. Arnold Machinery Company did not meet bid specifications. Award of this bid will constitute a price agreement against which staff will place the order for the Asphalt/Oil Distributor Truck.

SUPPORT DOCUMENTS: Bid Acceptance Letter: Notice of Intent to Award

BID SUMMARY

BID #: ITB-22-2

COMMODITY: Asphalt/Oil Distributor Truck

USER DEPARTMENT(S): Road Department

SPECIFICATIONS BY: Mac Rogers, Public Services Director

ADVERTISED: September 2022, in the Roswell Daily Record

ADDENDA ISSUED: None.

OPEN DATE: October 7, 2022

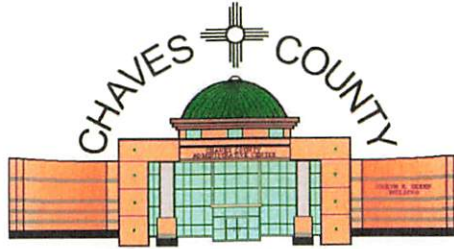
SPECIFIC DESCRIPTION: Solicitation for an Asphalt/Oil Distributor Truck with specifications.

PURCHASING DEPARTMENT

PO Box 1817
Roswell, NM 88202-1817
Phone: 575-624-6615
Fax: 575-624-6631

Purchasing Director

Ana Nieto, CPO



COMMISSIONERS

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

County Manager

William B. Williams

October 13, 2022

Sierra Machinery, Inc
Attn: Maria F. Teran
939 Hawkins Blvd.
El Paso, TX 79915

certified mail article#: 7019 1640 0000 5096 1722

Sent via email: maria@sierraelpaso.com

BID ACCEPTANCE: NOTICE OF INTENT TO AWARD

ITB-22-2 – Asphalt/Oil Distributor Truck

Chaves County received two bids in response to the solicitation mentioned above. The bids are as follows:

- Sierra Machinery, Inc - \$315,647.00 (w/o GRT)
- Arnold Machinery Company - \$313,695.66 (w/o GRT)

After review of the bid specifications and expected delivery, it is to be found that the 2nd qualified low bid, **Sierra Machinery Inc**, will be recommended for award at the next Chaves County Commissions meeting to be held on October 27, 2022 at 9:00am in the Chaves County Commission Chambers located at #1 St. Mary's Place in Roswell, NM, 88203.

*In accordance with Section 13-1-172 NMSA 1978, any Bidder who is aggrieved in connection with the solicitation of a contract or the award of a contract may protest to the Chief Procurement Officer. The protest must be submitted **in writing within fifteen (15) calendar days** after knowledge of the facts or occurrences giving rise to the protest. The protest letter shall include the name and address of the protestant, the solicitation number, and a statement of the grounds for protest, including appropriate supporting exhibits.*

Thank you for your participation with this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ana Nieto".

Ana Nieto, CPO
Chaves County Purchasing Director
#1 St. Mary's Place
Roswell, NM 88203
ana.nieto@chavescounty.gov

CHAVES COUNTY FINANCE
ACCOUNTS PAYABLE
P.O. Box 1597
Roswell, NM 88202-1597
Phone 575-624-6677 or 575-624-6620



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

Finance Director
Anabel Barraza

County Manager
Bill Williams

Final Payment Register

Date: 9-2-2022
Packet# 02250

Date: 9-16-2022
Packet# 02273

Date: 9-26-22
Packet# 02290

Date: 9-6-2022
Packet# 02254

Date: 9-19-2022
Packet# 02276

Date: 9-30-22
Packet# 02294

Date: 9-9-2022
Packet# 02262

Date: 9-21-22
Packet# 02283

Date: _____
Packet# _____

Date: 9-12-2022
Packet# 02266

Date: 9-22-22
Packet# 02286

Date: _____
Packet# _____

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

Cindy Fuller
County Clerk

T. Calder Ezzell Jr, Member

Richard C. Taylor, Member

Approval of Checks

Approval of Checks

Commission Meeting 28-Oct-22

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	2-Sep-22	\$177,673.77
	6-Sep-22	\$357.14
	9-Sep-22	\$532,061.28
	12-Sep-22	\$500.00
	16-Sep-22	\$839,652.91
	19-Sep-22	\$642.85
	21-Sep-22	\$10,500.00
	22-Sep-22	\$40,388.71
	26-Sep-22	\$1,000.00
	30-Sep-22	\$258,838.03
PAYROLL:	4-Sep-22 REGULAR	\$276,663.77
	4-Sep-22 FINAL	\$5,601.48
	18-Sep-22 REGULAR	\$305,146.45
	18-Sep-22 FINAL	\$1,918.47

Grand Total Checks to be Approved: \$2,450,944.86

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Stephanie Carrillo

TITLE: A/P Officer



Expense Approval Register

Packet: APPKT02250 - CHECK RUN 9/2/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANTIONETTE ANALLA ANTIONETTE ANALLA	CC023610	09/01/2022	REIMBURSE PERA OVER PMT	401-6-642-109-000	8.92
Vendor ANTIONETTE ANALLA Total:					8.92
Vendor: BELL GAS INC BELL GAS INC	312263	09/01/2022	ICE FOR FLOOD CREW	452-8-832-230-000	53.16
Vendor BELL GAS INC Total:					53.16
Vendor: BRANDON HEBERT BRANDON HEBERT	13187	09/01/2022	MONTHLY RENTAL SERVICE/F	402-6-653-251-000	269.58
Vendor BRANDON HEBERT Total:					269.58
Vendor: BREWER OIL CO BREWER OIL CO	13401585	09/01/2022	ACCT# 12290075	402-6-653-230-000	799.11
Vendor BREWER OIL CO Total:					799.11
Vendor: CALEB CURTIS CALEB CURTIS	CC023616	09/02/2022	REISSUE PAYROLL/7/1/22	412-8-815-267-000	121.91
Vendor CALEB CURTIS Total:					121.91
Vendor: CITY OF DEXTER CITY OF DEXTER	CC023615	09/01/2022	ACCT# 1085	401-6-693-341-000	92.26
Vendor CITY OF DEXTER Total:					92.26
Vendor: COALITION OF AZ/NM COUNTIES COALITION OF AZ/NM COUN	581	09/01/2022	COUNTY ANNUAL DUES/FY 2	401-6-611-253-000	2,600.00
Vendor COALITION OF AZ/NM COUNTIES Total:					2,600.00
Vendor: COUNTY OF LINCOLN COUNTY OF LINCOLN	CC023611	09/01/2022	CCDC INMATE HOUSING/ JUL	650-6-684-268-000	216.00
Vendor COUNTY OF LINCOLN Total:					216.00
Vendor: DEERE CREDIT, INC DEERE CREDIT, INC	2681985	09/01/2022	ACCT# 030-0069875-000	402-6-653-251-000	3,549.69
DEERE CREDIT, INC	2681986	09/01/2022	ACCT# 030-0069878-000	402-6-653-251-000	3,549.69
Vendor DEERE CREDIT, INC Total:					7,099.38
Vendor: ELIOR INC ELIOR INC	INV2000150958	09/01/2022	CUSTOMER ID:C1921000/CC	650-6-684-264-000	50,401.47
Vendor ELIOR INC Total:					50,401.47
Vendor: ITS/QUEST INC ITS/QUEST INC	900776	09/01/2022	MOWER/SATTERFIELD/RD	402-6-653-104-000	715.44
Vendor ITS/QUEST INC Total:					715.44
Vendor: KS STATE BANK KS STATE BANK	28-1	09/01/2022	RE-ISSUE/ACCT# 3380675	635-6-682-375-000	13,634.11
KS STATE BANK	29	09/01/2022	ACCT# 3380675/SEPT22	635-6-682-375-000	13,634.11
KS STATE BANK	30	09/01/2022	ACCT# 3380675 OCT22	635-6-682-375-000	13,634.11
Vendor KS STATE BANK Total:					40,902.33
Vendor: MIRANDA PEST CONTROL MIRANDA PEST CONTROL	CC023613	09/01/2022	PEST CONTROL SERV/FLOOD	452-8-832-267-000	43.13
Vendor MIRANDA PEST CONTROL Total:					43.13
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY NEW MEXICO COUNTY INSU	LE001263	09/01/2022	LAW ENFORCE DEDUCT/CHA	401-7-752-319-000	25,000.00
NEW MEXICO COUNTY INSU	ML001694	09/01/2022	MULTI-LINE DEDUCTIBLE/FIN	401-7-752-319-000	10,000.00
NEW MEXICO COUNTY INSU	ML001695	09/01/2022	MULTI-LINE DEDUCTIBLE/ALV	401-7-752-319-000	10,000.00
NEW MEXICO COUNTY INSU	ML001696	09/01/2022	MULTI-LINE DEDUCTIBLE/FIR	411-8-814-319-000	2,500.00
Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:					47,500.00

Expense Approval Register

Packet: APPKT02250 - CHECK RUN 9/2/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NM WATERSHED & DAM COALITION					
NM WATERSHED & DAM CO	CC023612	09/01/2022	ANNUAL MEMBERSHIP DUES	452-8-832-253-000	5,000.00
				Vendor NM WATERSHED & DAM COALITION Total:	5,000.00
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	CC23-0003	09/01/2022	ANNUAL ALLOCATION/ FY 22	605-6-672-428-000	12,500.00
				Vendor ROSWELL CHAVES COUNTY EDC Total:	12,500.00
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2022-013	09/01/2022	LEGAL SERVICES/ AUG 2022	401-6-611-260-000	8,081.25
				Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:	8,081.25
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	86554	09/01/2022	SUPPLIES	452-8-832-230-000	69.69
				Vendor STARR JANITORIAL INC. Total:	69.69
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32280099	09/01/2022	ACCT# 014-1392174-000	401-6-631-251-000	152.28
VISUAL EDGE, INC	32301986	09/01/2022	ACCT# 017-1663046-000	670-6-671-375-000	317.29
VISUAL EDGE, INC	32310645	09/01/2022	ACCT# 003-1344694-000	670-6-671-375-000	139.60
VISUAL EDGE, INC	32326636-1	09/01/2022	ACCT# 015-1458792-000	401-6-624-251-000	370.18
VISUAL EDGE, INC	32326636	09/01/2022	ACCT# 015-1458792-000	402-6-651-251-000	220.79
				Vendor VISUAL EDGE, INC Total:	1,200.14
Grand Total:					177,673.77

Fund Summary

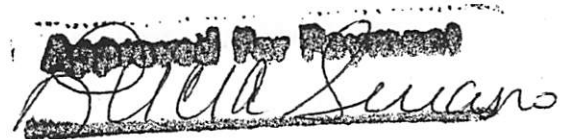
Fund	Expense Amount
401 - GENERAL FUND	56,304.89
402 - ROAD FUND	9,104.30
411 - BERRENDO VOLUNTEER FIRE	2,500.00
412 - SIERRA VOLUNTEER FIRE FND	121.91
452 - FLOOD CONTROL	5,165.98
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
635 - EMERGENCY/CAPITAL OUTLAY	40,902.33
650 - DETENTION CONSTRUCTION PJ	50,617.47
670 - INTERNAL SERVICES	456.89
Grand Total:	<u>177,673.77</u>

Account Summary

Account Number	Account Name	Expense Amount
401-6-611-253-000	DUES & OTHER FEES	2,600.00
401-6-611-260-000	PROFESSIONAL SERVICE	8,081.25
401-6-624-251-000	RENTALS	370.18
401-6-631-251-000	RENTALS	152.28
401-6-642-109-000	P E R A	8.92
401-6-693-341-000	UTILITIES	92.26
401-7-752-319-000	OTHER INSURANCE	45,000.00
402-6-651-251-000	RENTALS	220.79
402-6-653-104-000	TEMPORARY SALARIES	715.44
402-6-653-230-000	SUPPLIES/TOOLS	799.11
402-6-653-251-000	RENTALS	7,368.96
411-8-814-319-000	OTHER INSURANCE	2,500.00
412-8-815-267-000	CONTRACTUAL SERVICES	121.91
452-8-832-230-000	SUPPLIES/TOOLS	122.85
452-8-832-253-000	DUES & OTHER FEES	5,000.00
452-8-832-267-000	CONTRACTUAL SERVICES	43.13
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
635-6-682-375-000	LEASE PURCHASES	40,902.33
650-6-684-264-000	FEEDING OF PRISONERS	50,401.47
650-6-684-268-000	HOUSING OF PRISONERS	216.00
670-6-671-375-000	LEASE PURCHASE PAYME	456.89
Grand Total:		<u>177,673.77</u>

Project Account Summary

Project Account Key	Expense Amount
None	177,673.77
Grand Total:	<u>177,673.77</u>





Chaves County, NM

Expense Approval Register

Packet: APPKT02254 - DISABILITY PMT 9/6/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: KIMBERLY SANCHEZ					
KIMBERLY SANCHEZ	CC023617	09/06/2022	STATE OF NM SHORT-TERM	401-7-752-102-000	357.14
			Vendor KIMBERLY SANCHEZ Total:		357.14
			Grand Total:		357.14

Fund Summary

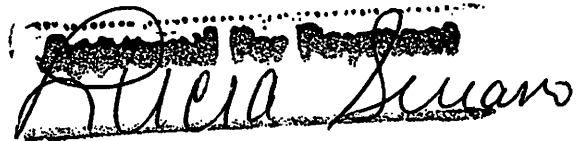
Fund	Expense Amount
401 - GENERAL FUND	357.14
Grand Total:	357.14

Account Summary

Account Number	Account Name	Expense Amount
401-7-752-102-000	REGULAR SALARIES	357.14
	Grand Total:	357.14

Project Account Summary

Project Account Key	Expense Amount
None	357.14
Grand Total:	357.14



A handwritten signature in black ink, appearing to read "Alicia Suarez", is written over a horizontal dotted line. The signature is cursive and somewhat stylized.



Expense Approval Register

Packet: APPKT02262 - CHECK RUN 9/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	1218	09/06/2022	ASL COORDINATION/CONSUL	401-6-691-260-000	1,500.00
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,500.00
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY23-2ASPEN	09/01/2022	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,	X80203667901	09/01/2022	ACCT# 24324	402-6-653-221-000	484.24
Vendor BDR PREFERRED HOLDINGS, LLC Total:					484.24
Vendor: BELL GAS INC.					
BELL GAS INC.	31714	09/01/2022	ACCT# 11020	452-8-832-223-000	2,622.27
Vendor BELL GAS INC. Total:					2,622.27
Vendor: BELL GAS INC					
BELL GAS INC	311560	09/06/2022	ICE COOLER/ROAD	402-6-653-230-000	26.96
Vendor BELL GAS INC Total:					26.96
Vendor: BERRENDO CO-OP WATER USERS					
BERRENDO CO-OP WATER U	CC023622	09/01/2022	ACCT# J1720000	402-6-651-341-000	63.19
Vendor BERRENDO CO-OP WATER USERS Total:					63.19
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0008994	09/08/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CENTRAL VALLEY ELECTRIC COOP					
CENTRAL VALLEY ELECTRIC C	CC023623	09/01/2022	ACCT# 23898800	410-8-816-341-000	22.98
CENTRAL VALLEY ELECTRIC C	CC023623	09/01/2022	ACCT# 10114001	410-8-816-341-000	619.82
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 12001802	401-6-691-243-000	47.52
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 10147201	401-6-691-243-000	32.50
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 12209501	401-6-691-243-000	904.15
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 23133100	410-8-816-341-000	193.94
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 6695501	414-8-819-341-000	165.10
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 24186400	437-6-659-341-000	59.30
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 12412501	437-6-659-341-000	46.17
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT # 22987100	437-6-659-341-000	52.42
CENTRAL VALLEY ELECTRIC C	CC023624	09/01/2022	ACCT# 24208300	437-6-659-341-000	93.84
CENTRAL VALLEY ELECTRIC C	CC023625	09/01/2022	ACCT# 12413301	411-8-814-341-000	11.49
CENTRAL VALLEY ELECTRIC C	CC023625	09/01/2022	ACCT# 12413101	411-8-814-341-000	13.01
CENTRAL VALLEY ELECTRIC C	CC023625	09/01/2022	ACCT# 12026501	411-8-814-341-000	56.60
CENTRAL VALLEY ELECTRIC C	CC023625	09/01/2022	ACCT# 12413201	411-8-814-341-000	108.96
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					2,427.80
Vendor: CHAVES COUNTY CASA					
CHAVES COUNTY CASA	FY23-2GS	09/06/2022	DWI/CASA GENDER SPECIFIC	631-8-885-267-000	1,320.00
CHAVES COUNTY CASA	FY23-2YA	09/06/2022	DWI/COURT YOUTH ADVOCA	631-8-885-267-000	2,325.00
Vendor CHAVES COUNTY CASA Total:					3,645.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023636	09/01/2022	CITY LANDFILL FEES/ RD/FY2	437-6-659-242-000	13,856.47
Vendor CITY OF ROSWELL Total:					13,856.47
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	RPD1	09/02/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,608.86
Vendor CITY OF ROSWELL Total:					1,608.86
Vendor: CUMBERLAND CO-OPERATIVE WATER					
CUMBERLAND CO-OPERATIV	CC023626	09/01/2022	ACCT# G215	401-6-691-341-000	39.36
CUMBERLAND CO-OPERATIV	CC023627	09/01/2022	ACCT# G105	410-8-816-341-000	21.43

Expense Approval Register

Packet: APPKT02262 - CHECK RUN 9/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CUMBERLAND CO-OPERATIV	CC023628	09/01/2022	EGP FD	408-8-812-341-000	21.43
Vendor CUMBERLAND CO-OPERATIVE WATER Total:					82.22
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2686854	09/01/2022	ACCT# 030-0067387-000	402-6-653-251-000	3,056.91
DEERE CREDIT, INC	2686855	09/01/2022	ACCT# 030-0067399-000	402-6-653-251-000	3,056.91
Vendor DEERE CREDIT, INC Total:					6,113.82
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY23-2DEX-TNT	09/01/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,000.00
Vendor DEXTER CONSOLIDATED SCHOOLS Total:					1,000.00
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY23-2DT	09/01/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	4,524.33
Vendor DIANE F. TAYLOR Total:					4,524.33
Vendor: DOUBLE TREE GLASS & WINDOWS					
DOUBLE TREE GLASS & WIN	CC023649	09/09/2022	PHASE2 HISTORIC WINDOW	631-8-886-231-000	25,743.87
Vendor DOUBLE TREE GLASS & WINDOWS Total:					25,743.87
Vendor: ECOLAB USA INC					
ECOLAB USA INC	6271639638	09/01/2022	ACCT# 504109395	650-6-684-230-000	2,513.04
Vendor ECOLAB USA INC Total:					2,513.04
Vendor: GSD-ADMIN SERVICES DIVISION					
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	ADJ FOR # 1441	401-2-200-005-000	-1.68
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	401-2-200-005-000	1,443.11
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	402-2-200-005-000	336.04
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	427-2-200-005-000	46.44
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	435-2-200-005-000	42.70
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	437-2-200-005-000	8.84
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	452-2-200-005-000	260.84
GSD-ADMIN SERVICES DIVISI	CC023643	09/05/2022	LIFE & LOD PREMIUMS	628-2-200-005-000	4.42
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	401-2-200-021-000	1,328.19
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	402-2-200-021-000	361.11
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	427-2-200-021-000	22.66
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	431-2-200-021-000	22.36
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	437-2-200-021-000	24.46
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	452-2-200-021-000	106.53
GSD-ADMIN SERVICES DIVISI	CC023644	09/05/2022	VISION PREMIUMS	628-2-200-021-000	16.66
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	401-2-200-005-000	1,061.43
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	402-2-200-005-000	352.86
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	427-2-200-005-000	22.50
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	431-2-200-005-000	24.57
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	435-2-200-005-000	23.87
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	437-2-200-005-000	12.62
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	452-2-200-005-000	96.83
GSD-ADMIN SERVICES DIVISI	CC023645	09/05/2022	PREMIUMS	628-2-200-005-000	11.25
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	401-2-200-007-000	131,394.29
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	402-2-200-007-000	38,381.92
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	427-2-200-007-000	2,106.44
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	431-2-200-007-000	2,172.99
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	432-2-200-007-000	4,121.29
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	437-2-200-007-000	1,391.96
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	452-2-200-007-000	9,948.95
GSD-ADMIN SERVICES DIVISI	CC023646	09/05/2022	PREMIUMS	628-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC023647	09/05/2022	PREMIUMS	401-2-200-201-000	203.61
GSD-ADMIN SERVICES DIVISI	CC023647	09/05/2022	PREMIUMS	402-2-200-201-000	64.61
GSD-ADMIN SERVICES DIVISI	CC023647	09/05/2022	PREMIUMS	427-2-200-201-000	96.94

Expense Approval Register

Packet: APPKT02262 - CHECK RUN 9/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	CC023647	09/05/2022	PREMIUMS	437-2-200-201-000	64.61
				Vendor GSD-ADMIN SERVICES DIVISION Total:	201,663.93
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY23-2HAG-TNT	09/06/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,000.00
				Vendor HAGERMAN MUNICIPAL SCHOOLS Total:	1,000.00
Vendor: HIGGINS, CASEY					
HIGGINS, CASEY	CC023648	09/08/2022	2022 GENERAL ELETCION SC	401-7-722-226-000	180.90
				Vendor HIGGINS, CASEY Total:	180.90
Vendor: HOPPER PUMP & DRILLING INC					
HOPPER PUMP & DRILLING I	CC023635 -	09/01/2022	MAINTENANCE ON WELL/ D	407-8-811-249-000	8,062.92
				Vendor HOPPER PUMP & DRILLING INC Total:	8,062.92
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOL	74392	09/01/2022	IHC SOFTWARE/FY 22-23	427-6-638-260-000	1,300.00
				Vendor INDIGENT HEALTHCARE SOLUTIONS Total:	1,300.00
Vendor: ITS/QUEST INC					
ITS/QUEST INC	900778	09/01/2022	TEMP MOWER/SATTERFIELD	402-6-653-104-000	564.82
				Vendor ITS/QUEST INC Total:	564.82
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0009002	09/08/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009003	09/08/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009004	09/08/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009005	09/08/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009006	09/08/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009007	09/08/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009008	09/08/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	20.41
IUPA, CHAVES COUNTY SHER	INV0009008	09/08/2022	Jeromy W. Parmer Union Du	431-2-200-010-000	4.59
IUPA, CHAVES COUNTY SHER	INV0009009	09/08/2022	Charles Drake Union Dues	401-2-200-010-000	19.96
IUPA, CHAVES COUNTY SHER	INV0009009	09/08/2022	Charles Drake Union Dues	431-2-200-010-000	5.04
IUPA, CHAVES COUNTY SHER	INV0009010	09/08/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009011	09/08/2022	Miguel Barrientos Union Due	401-2-200-010-000	20.87
IUPA, CHAVES COUNTY SHER	INV0009011	09/08/2022	Miguel Barrientos Union Due	431-2-200-010-000	4.13
IUPA, CHAVES COUNTY SHER	INV0009012	09/08/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009013	09/08/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009014	09/08/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009015	09/08/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	22.43
IUPA, CHAVES COUNTY SHER	INV0009015	09/08/2022	BEN CONKLIN UNION DUES	431-2-200-010-000	2.57
IUPA, CHAVES COUNTY SHER	INV0009016	09/08/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009017	09/08/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009018	09/08/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	22.01
IUPA, CHAVES COUNTY SHER	INV0009018	09/08/2022	JOSH MCKELVEY UNION DUE	431-2-200-010-000	2.99
IUPA, CHAVES COUNTY SHER	INV0009019	09/08/2022	RICARDO DELGADO UNION	401-2-200-010-000	23.78
IUPA, CHAVES COUNTY SHER	INV0009019	09/08/2022	RICARDO DELGADO UNION	431-2-200-010-000	1.22
IUPA, CHAVES COUNTY SHER	INV0009020	09/08/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	21.54
IUPA, CHAVES COUNTY SHER	INV0009020	09/08/2022	SAMUEL LUERAS UNION DUE	431-2-200-010-000	3.46
IUPA, CHAVES COUNTY SHER	INV0009021	09/08/2022	Angela McNamee Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009022	09/08/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009023	09/08/2022	Joel Smoyer Union Dues	401-2-200-010-000	21.28
IUPA, CHAVES COUNTY SHER	INV0009023	09/08/2022	Joel Smoyer Union Dues	431-2-200-010-000	3.72
IUPA, CHAVES COUNTY SHER	INV0009024	09/08/2022	John White Union Dues	401-2-200-010-000	20.63
IUPA, CHAVES COUNTY SHER	INV0009024	09/08/2022	John White Union Dues	431-2-200-010-000	4.37
				Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:	575.00
Vendor: IWG HOLDINGS, LLC					
IWG HOLDINGS, LLC	409751407	09/01/2022	7/1/22-7/31/22CUSTOMER #	401-6-616-249-000	150.00
IWG HOLDINGS, LLC	409751408	09/01/2022	7/1/21-6/30/22CUSTOMER #	401-6-616-249-000	1,800.00
IWG HOLDINGS, LLC	409751409	09/01/2022	8/1/22-6/30/23CUSTOMER #	401-6-616-249-000	1,650.00
				Vendor IWG HOLDINGS, LLC Total:	3,600.00

Expense Approval Register

Packet: APPKT02262 - CHECK RUN 9/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY23-2LA-TNT	09/06/2022	DWI DISTRIBUTION/FY 22-23	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: LEWIS TRUCK & 4X4					
LEWIS TRUCK & 4X4	CC023641	09/01/2022	REPAIR UNIT 350	412-8-815-221-000	343.57
LEWIS TRUCK & 4X4	CC023641	09/01/2022	REPAIR UNIT 351	412-8-815-221-000	3,720.12
Vendor LEWIS TRUCK & 4X4 Total:					4,063.69
Vendor: LOVELACE HEALTH SYSTEMS INC					
LOVELACE HEALTH SYSTEMS	CC023614	09/01/2022	ACCT# P1069341353	427-6-639-270-000	21.81
LOVELACE HEALTH SYSTEMS	CC023614	09/01/2022	ACCT# P1069633083	427-6-639-270-000	96.23
Vendor LOVELACE HEALTH SYSTEMS INC Total:					118.04
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	C023640	09/01/2022	PEST CONTROL SERVICES	412-8-815-267-000	64.70
MIRANDA PEST CONTROL	CC023637	09/01/2022	PEST CONTROL SERVICES	412-8-815-267-000	53.92
MIRANDA PEST CONTROL	CC023638	09/01/2022	PEST CONTROL SERVICES	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC0236939	09/01/2022	PEST CONTROL SERVICES	412-8-815-267-000	26.96
Vendor MIRANDA PEST CONTROL Total:					172.54
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY					
NEW MEXICO COUNTY INSU	LE001263-1	09/01/2022	CUSTOMER ID# 3/CHAVEZ	401-7-752-319-000	25,000.00
NEW MEXICO COUNTY INSU	LE001280	09/02/2022	CUSTOMER ID# 3/CHAIREZ	401-7-752-319-000	3,672.09
NEW MEXICO COUNTY INSU	ML001695-1	09/01/2022	CUSTOMER ID#3/ ALVA	401-7-752-319-000	10,000.00
NEW MEXICO COUNTY INSU	ML001696-1	09/01/2022	CUSTOMER ID#3/FIRETRUCK	411-8-814-319-000	2,500.00
NEW MEXICO COUNTY INSU	ML001742	09/02/2022	CUSTOMER ID#3/ FINNEY	401-7-752-319-000	7,500.00
Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:					48,672.09
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023629	09/01/2022	ACCT# 075706312-0781188-	412-8-815-341-000	55.30
NEW MEXICO GAS COMPAN	CC023630	09/01/2022	ACCT# 076281612-0786941-	401-6-693-341-000	24.17
NEW MEXICO GAS COMPAN	CC023631	09/01/2022	ACCT# 115435453-1390459-	452-8-832-341-000	25.22
NEW MEXICO GAS COMPAN	CC023632	09/01/2022	ACCT# 076424512-0788370-	401-6-645-341-000	27.73
NEW MEXICO GAS COMPAN	CC023632	09/01/2022	ACCT# 076424512-0788370-	401-6-692-341-000	141.70
NEW MEXICO GAS COMPAN	CC023632	09/01/2022	ACCT# 076424512-0788370-	401-6-692-341-000	12.52
NEW MEXICO GAS COMPAN	CC023633	09/01/2022	ACCT# 076846512-1202378-	411-8-814-341-000	31.45
NEW MEXICO GAS COMPAN	CC023634	09/01/2022	ACCT# 075706312-1236482-	414-8-819-341-000	23.70
Vendor NEW MEXICO GAS COMPANY INC Total:					341.79
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,904.03
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,823.19
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	112.37
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	167.01
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	167.72
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	73.58
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	655.83
NM RETIREE HEALTH CARE A	INV0009000	09/08/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	63.64
NM RETIREE HEALTH CARE A	INV0009001	09/08/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,727.22
NM RETIREE HEALTH CARE A	INV0009001	09/08/2022	NM Retiree HealthCare Law	431-2-200-020-000	103.91
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,798.50
Vendor: QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, IN	N9559471	09/01/2022	CUSTOMER# 00745203	401-6-619-339-000	1,523.88
Vendor QUADIENT FINANCE USA, INC Total:					1,523.88
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1223165	09/02/2022	ANNUAL ALLOCATION/FY 22-	401-6-672-426-000	4,791.66
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.66
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY23-2WT	09/06/2022	DWI DISTRIBUTION/FY 22-23	631-8-885-267-000	1,980.00
Vendor ROSWELL W.F.L. Total:					1,980.00

Expense Approval Register

Packet: APPKT02262 - CHECK RUN 9/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY23-25C	09/01/2022	DWI TREATMENT/ FY 22-23	432-7-762-267-000	4,166.66
Vendor SERENITY COUNSELING Total:					4,166.66
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	86651	09/06/2022	SUPPLIES	402-6-653-230-000	25.24
Vendor STARR JANITORIAL INC. Total:					25.24
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0008987	09/08/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0008988	09/08/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0008989	09/08/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0008990	09/08/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0008992	09/08/2022	000258710-LUERAS	401-2-200-018-000	102.59
STATE OF NEW MEXICO	INV0008992	09/08/2022	000258710-LUERAS	431-2-200-018-000	16.49
STATE OF NEW MEXICO	INV0008993	09/08/2022	000434280-LUERAS	401-2-200-018-000	121.28
STATE OF NEW MEXICO	INV0008993	09/08/2022	000434280-LUERAS	431-2-200-018-000	19.49
STATE OF NEW MEXICO	INV0008996	09/08/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					918.27
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0008991	09/08/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0008995	09/08/2022	0009646845 MATTA,RAY	437-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY23-2RR	09/06/2022	DWI DISTRIBUTION/FY 22-23	432-7-761-267-000	2,000.00
Vendor THE ROSWELL REFUGE Total:					2,000.00
Vendor: UNIVERSAL BACKGROUND SCREENING					
UNIVERSAL BACKGROUND S	202208012802	09/01/2022	EMPLOYEE BACKGROUNG SC	401-6-613-260-000	172.50
Vendor UNIVERSAL BACKGROUND SCREENING Total:					172.50
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32310646	09/01/2022	ACCT# 003-1365133-000	408-8-812-251-000	121.89
VISUAL EDGE, INC	32310647	09/01/2022	ACCT# 016-1539865-000	650-6-684-251-000	302.03
VISUAL EDGE, INC	32383572	09/05/2022	ACCT# 016-1534531-000	414-8-819-251-000	55.15
Vendor VISUAL EDGE, INC Total:					479.07
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3464673V830	09/01/2022	ACCT# 5830-688853	452-8-832-267-000	158.48
Vendor WASTE CONNECTIONS OF N.M. Total:					158.48
Vendor: WELLPATH LLC					
WELLPATH LLC	INV0096677	09/01/2022	CUSTOMER ID # 0094	427-6-639-268-000	165,248.42
Vendor WELLPATH LLC Total:					165,248.42
Grand Total:					532,061.28

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	204,931.50
402 - ROAD FUND	48,899.81
407 - DUNKEN VOLUNTEER FIRE FND	8,062.92
408 - EAST GRAND PLAINS VOLFIRE	143.32
410 - MIDWAY VOLUNTEER FIRE FND	858.17
411 - BERRENDO VOLUNTEER FIRE	2,721.51
412 - SIERRA VOLUNTEER FIRE FND	4,291.53
414 - CC FIRE DIST #8 VOL FIRE	243.95
427 - INDIGENT HOSPITAL CLAIMS	169,073.81
431 - PUBLIC SAFETY GRANT	2,391.90
432 - DWI GRANT FUNDS	20,100.64
435 - CORRECTION GRANTS	4,641.17
437 - ENVIRONMENTAL TAX	15,961.19
452 - FLOOD CONTROL	13,874.95
628 - PROPERTY VALUATION	1,680.97
631 - OTHER GRANTS & CONTRACTS	31,368.87
650 - DETENTION CONSTRUCTION PJ	2,815.07
Grand Total:	532,061.28

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,502.86
401-2-200-007-000	MEDICAL INSURANCE PA	131,394.29
401-2-200-010-000	UNITED WAY PAYABLE	542.91
401-2-200-018-000	CHILD ENFORCEMENT P	1,157.71
401-2-200-020-000	RETIREE H/C PAYABLE	8,631.25
401-2-200-021-000	VISION CARE PAYABLE	1,328.19
401-2-200-201-000	Delta Dental	203.61
401-6-613-260-000	PROFESSIONAL SERVICE	172.50
401-6-616-249-000	EQUIP MAINT/AGREEME	3,600.00
401-6-619-339-000	POSTAGE/FREIGHT	1,523.88
401-6-645-341-000	UTILITIES	27.73
401-6-672-426-000	CHAMBER OF COMMER	4,791.66
401-6-691-243-000	HIGHWAY LIGHTS	984.17
401-6-691-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-691-341-000	UTILITIES	39.36
401-6-692-341-000	UTILITIES	154.22
401-6-693-341-000	UTILITIES	24.17
401-7-722-226-000	MILEAGE REIMBURSEME	180.90
401-7-752-319-000	OTHER INSURANCE	46,172.09
402-2-200-005-000	GROUP INSURANCE PAY	688.90
402-2-200-007-000	MEDICAL INSURANCE PA	38,381.92
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,823.19
402-2-200-021-000	VISION CARE PAYABLE	361.11
402-2-200-201-000	DELTA DENTAL	64.61
402-6-651-341-000	UTILITIES	63.19
402-6-653-104-000	TEMPORARY SALARIES	564.82
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	484.24
402-6-653-230-000	SUPPLIES/TOOLS	52.20
402-6-653-251-000	RENTALS	6,113.82
407-8-811-249-000	EQUIP MAINT/REPAIR	8,062.92
408-8-812-251-000	RENTALS	121.89
408-8-812-341-000	UTILITIES	21.43
410-8-816-341-000	UTILITIES	858.17
411-8-814-319-000	OTHER INSURANCE	2,500.00
411-8-814-341-000	UTILITIES	221.51
412-8-815-221-000	VEH/HVY EQUIP. REPAIR	4,063.69
412-8-815-267-000	CONTRACTUAL SERVICES	172.54

Account Summary

Account Number	Account Name	Expense Amount
412-8-815-341-000	UTILITIES	55.30
414-8-819-251-000	RENTALS	55.15
414-8-819-341-000	UTILITIES	188.80
427-2-200-005-000	GROUP INSURANCE PAY	68.94
427-2-200-007-000	MEDICAL INSURANCE PA	2,106.44
427-2-200-020-000	RETIREE H/C PAYABLE	112.37
427-2-200-021-000	VISION CARE PAYABLE	22.66
427-2-200-201-000	VOUCHERS PAYABLE	96.94
427-6-638-260-000	PROFESSIONAL SERVICE	1,300.00
427-6-639-268-000	CARE OF PRISONER SER	165,248.42
427-6-639-270-000	PAYMENT OF HOSPITAL	118.04
431-2-200-005-000	GROUP INSURANCE PAY	24.57
431-2-200-007-000	MEDICAL INSURANCE PA	2,172.99
431-2-200-010-000	UNITED WAY PAYABLE	32.09
431-2-200-018-000	CHILD ENFORCEMENT P	35.98
431-2-200-020-000	RETIREE H/C PAYABLE	103.91
431-2-200-021-000	VISION CARE PAYABLE	22.36
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	4,121.29
432-2-200-020-000	RETIREE H/C PAYABLE	167.01
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-267-000	CONTRACTUAL SERVICES	11,549.85
432-7-762-267-000	CONTRACTUAL SERVICES	4,166.66
435-2-200-005-000	GROUP INSURANCE PAY	66.57
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
435-2-200-020-000	RETIREE H/C PAYABLE	167.72
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
437-2-200-011-000	MISCELLANEOUS PAYABL	276.92
437-2-200-020-000	RETIREE H/C PAYABLE	73.58
437-2-200-021-000	VISION CARE PAYABLE	24.46
437-2-200-201-000	DELTA DENTAL	64.61
437-6-659-242-000	LANDFILL EXPENSES	13,856.47
437-6-659-341-000	UTILITIES	251.73
452-2-200-005-000	GROUP INSURANCE PAY	357.67
452-2-200-007-000	MEDICAL INSURANCE PA	9,948.95
452-2-200-020-000	RETIREE H/C PAYABLE	655.83
452-2-200-021-000	VISION CARE PAYABLE	106.53
452-8-832-223-000	VEHICLE FUELS	2,622.27
452-8-832-267-000	CONTRACTUAL SERVICES	158.48
452-8-832-341-000	UTILITIES	25.22
628-2-200-005-000	GROUP INSURANCE PAY	15.67
628-2-200-007-000	MEDICAL INSURANCE PA	1,585.00
628-2-200-020-000	RETIREE H/C PAYABLE	63.64
628-2-200-021-000	VISION CARE PAYABLE	16.66
631-8-885-267-000	OTHER CONTRACT SERVI	5,625.00
631-8-886-231-000	NON EXPENDABLE SUPP	25,743.87
650-6-684-230-000	SUPPLIES/TOOLS	2,513.04
650-6-684-251-000	RENTALS	302.03
	Grand Total:	532,061.28

A handwritten signature in black ink, possibly reading 'Erica S...', is written over a rectangular stamp. The stamp contains some illegible text and a decorative border.

Project Account Summary

Project Account Key	Expense Amount
None	532,061.28
Grand Total:	532,061.28



Chaves County, NM

Expense Approval Register

\PPKT02266 - CHECK RUN SHORT-TERM 9/12/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: KIMBERLY SANCHEZ					
KIMBERLY SANCHEZ	CC023650	09/12/2022	NM SHORT TERM DISABILITY	401-7-752-102-000	500.00
				Vendor KIMBERLY SANCHEZ Total:	<u>500.00</u>
				Grand Total:	<u><u>500.00</u></u>

Fund Summary

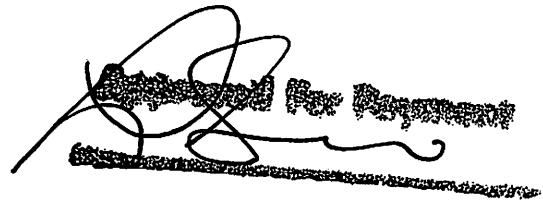
Fund	Expense Amount
401 - GENERAL FUND	500.00
Grand Total:	500.00

Account Summary

Account Number	Account Name	Expense Amount
401-7-752-102-000	REGULAR SALARIES	500.00
Grand Total:		500.00

Project Account Summary

Project Account Key	Expense Amount
None	500.00
Grand Total:	500.00

A handwritten signature in black ink is written over a rectangular stamp. The signature is cursive and appears to be 'R. [unclear]'. The stamp is mostly obscured by the signature but has some illegible text and a horizontal line.



Expense Approval Register

Packet: APPKT02273 - CHECK RUN 9/16/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: A & A FLOORING LLC					
A & A FLOORING LLC	CC023658	09/01/2022	CARPET INSTALL LABOR & MA	401-6-696-257-000	4,725.31
Vendor A & A FLOORING LLC Total:					4,725.31
Vendor: AMERICAN MEDICAL RESPONSE AMBULANCE					
AMERICAN MEDICAL RESPO	CC023664	09/15/2022	IHC AMBULANCE SERV/ FY 2	427-6-639-270-000	1,427.70
Vendor AMERICAN MEDICAL RESPONSE AMBULANCE Total:					1,427.70
Vendor: ANAYA COUNSELING & CONSULTING					
ANAYA COUNSELING & CONS	FY23-2SCREEN	09/01/2022	DWI SCREENING FEES/FY 22-	432-7-761-267-000	1,950.00
ANAYA COUNSELING & CONS	FY23-2SCREEN	09/01/2022	DWI SCREENING FEES/FY 22-	432-7-766-267-000	3,900.00
Vendor ANAYA COUNSELING & CONSULTING Total:					5,850.00
Vendor: AUCROWN ENTERPRISES					
AUCROWN ENTERPRISES	CC023665	09/15/2022	IHC DENTAL CLAIMS/FY 22-2	427-6-639-274-000	7,968.90
Vendor AUCROWN ENTERPRISES Total:					7,968.90
Vendor: B DIAMOND INFRA LLC					
B DIAMOND INFRA LLC	005202	09/01/2022	AUG 22 CAPITAN TOWER RE	401-7-751-251-000	583.50
B DIAMOND INFRA LLC	005265	09/01/2022	SEPT 22/CAPITAN TOWER RE	401-7-751-251-000	583.50
Vendor B DIAMOND INFRA LLC Total:					1,167.00
Vendor: BELL GAS INC.					
BELL GAS INC.	31842	09/07/2022	ACCT# 10693	402-6-653-223-000	3,976.88
BELL GAS INC.	31844	09/07/2022	ACCT# 10693	402-6-653-223-000	26,340.00
Vendor BELL GAS INC. Total:					30,316.88
Vendor: BELL GAS INC					
BELL GAS INC	312294	09/08/2022	ICE FOR ROAD	402-6-653-230-000	121.70
BELL GAS INC	314508	09/01/2022	ICE COOLER	402-6-653-230-000	26.96
Vendor BELL GAS INC Total:					148.66
Vendor: BROCKMAN PAINTING LLC					
BROCKMAN PAINTING LLC	232	09/01/2022	PREP AND PAID 16 LAMPPOS	401-6-692-257-000	2,372.33
Vendor BROCKMAN PAINTING LLC Total:					2,372.33
Vendor: CARPET CLINIC ENTERPRISES INC					
CARPET CLINIC ENTERPRISES	45963	09/09/2022	ADMIN BLDG CARPET CLEAN	401-6-691-257-000	9,334.00
Vendor CARPET CLINIC ENTERPRISES INC Total:					9,334.00
Vendor: CATERPILLAR FINANCIAL SERVICES					
CATERPILLAR FINANCIAL SER	32855886	09/02/2022	CUSTOMER # 2476550	452-8-832-375-000	9,419.95
Vendor CATERPILLAR FINANCIAL SERVICES Total:					9,419.95
Vendor: CHARLOTTE ANDRADE					
CHARLOTTE ANDRADE	CC023667	09/15/2022	NMC MEETING/SANTA FE/9/	401-7-741-226-000	180.18
Vendor CHARLOTTE ANDRADE Total:					180.18
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023659	09/01/2022	ACCT# 137415-52228	452-8-832-341-000	53.69
CITY OF ROSWELL	CC023660	09/01/2022	ACCT# 137417-52234	402-6-653-291-000	756.33
CITY OF ROSWELL	CC023661	09/01/2022	ACCT# 137417-52230	402-6-653-291-000	102.25
Vendor CITY OF ROSWELL Total:					912.27
Vendor: CLEAN TEAM, INC					
CLEAN TEAM, INC	50492	09/01/2022	CUSTOMER # 2061	401-6-691-267-000	1,178.90
CLEAN TEAM, INC	50493	09/01/2022	CUSTOMER# 2062	401-6-696-267-000	205.50
CLEAN TEAM, INC	50494	09/01/2022	CUSTOMER # 2063	401-6-693-267-000	848.60
CLEAN TEAM, INC	50495	09/01/2022	CUSTOMER# 2064	401-6-691-267-000	100.08
CLEAN TEAM, INC	50496	09/01/2022	CUSTOMER # 2065	401-6-694-267-000	130.24
Vendor CLEAN TEAM, INC Total:					2,463.32

Expense Approval Register

Packet: APPKT02273 - CHECK RUN 9/16/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-130106	09/09/2022	HOBSON RD ASPHALT OVERL	402-6-653-291-000	4,234.82
COOPERATIVE EDUCATIONAL	24-130106	09/09/2022	HOBSON RD ASPHALT OVERL	631-8-884-247-000	338,785.24
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					343,020.06
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2689474	09/07/2022	ACCT# 030-0074601-000	402-6-653-251-000	3,696.88
Vendor DEERE CREDIT, INC Total:					3,696.88
Vendor: DONA ANA COUNTY					
DONA ANA COUNTY	50090765	09/07/2022	JUVIE INMATE HOUSING/ AU	401-6-645-268-000	63,400.00
Vendor DONA ANA COUNTY Total:					63,400.00
Vendor: ELECTRIC ESSENTIALS					
ELECTRIC ESSENTIALS	CC023662	09/09/2022	CCCH LAWN LIGHTS CHANGE	401-6-692-257-000	1,253.95
Vendor ELECTRIC ESSENTIALS Total:					1,253.95
Vendor: ENCHANTMENT PES CONTROL LLC					
ENCHANTMENT PES CONTR	10500	09/08/2022	ACCT# 11500	411-8-814-267-000	172.33
Vendor ENCHANTMENT PES CONTROL LLC Total:					172.33
Vendor: HOLCOMB LAW OFFICE					
HOLCOMB LAW OFFICE	3591	09/02/2022	LEGAL SERVICES/ FY 22-23	401-6-611-260-000	22.09
Vendor HOLCOMB LAW OFFICE Total:					22.09
Vendor: ITS/QUEST INC					
ITS/QUEST INC	900793	09/07/2022	MOWERS/LASITER/SATTERFI	402-6-653-104-000	1,129.64
Vendor ITS/QUEST INC Total:					1,129.64
Vendor: KYLEA AMERICE WILLIAMS					
KYLEA AMERICE WILLIAMS	CC023657	09/14/2022	YOUTH MEMBER /CSB BOAR	631-8-885-260-000	25.00
Vendor KYLEA AMERICE WILLIAMS Total:					25.00
Vendor: LA CASA DE BUENA SALUD					
LA CASA DE BUENA SALUD	CC023666	09/15/2022	IHC HEALTH/DENTAL CLAIMS	427-6-639-273-000	5,168.15
Vendor LA CASA DE BUENA SALUD Total:					5,168.15
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023651	09/06/2022	ACCT# 076846512-0792590-	411-8-814-341-000	57.21
NEW MEXICO GAS COMPAN	CC023652	09/07/2022	ACCT# 077058012-0794705-	410-8-816-341-000	74.25
NEW MEXICO GAS COMPAN	CC023653	09/07/2022	ACCT# 077227312-0796398-	408-8-812-341-000	39.18
NEW MEXICO GAS COMPAN	CC023653	09/07/2022	ACCT# 077227312-1237385-	408-8-812-341-000	41.43
NEW MEXICO GAS COMPAN	CC023654	09/06/2022	ACCT# 077937001-0803495-	411-8-814-341-000	26.03
Vendor NEW MEXICO GAS COMPANY INC Total:					238.10
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0009039	09/12/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	21.99
NM RETIREE HEALTH CARE A	INV0009049	09/12/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	61.80
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					83.79
Vendor: ROSWELL CLINIC CORP					
ROSWELL CLINIC CORP	CC023656	09/13/2022	ACCT# 1573759V1610	427-6-639-270-000	554.79
Vendor ROSWELL CLINIC CORP Total:					554.79
Vendor: SECURITY TRANSPORT SERVICES INC					
SECURITY TRANSPORT SERVI	211532	09/01/2022	TRANSPORT/MARICOPA TO C	650-6-684-228-000	1,851.59
SECURITY TRANSPORT SERVI	211586	09/01/2022	TRANSPORT/CALCASIEU/CCD	650-6-684-228-000	2,484.32
SECURITY TRANSPORT SERVI	211703	09/08/2022	TRANSPORT/MESA TO CCDC	650-6-684-228-000	1,890.42
Vendor SECURITY TRANSPORT SERVICES INC Total:					6,226.33
Vendor: STATE OF NM OF FINANCE					
STATE OF NM OF FINANCE	CC023663	09/12/2022	Safety Net Care Pool/FY 22-2	427-6-639-271-000	333,884.89
Vendor STATE OF NM OF FINANCE Total:					333,884.89
Vendor: VERIZON CONNECT NWF INC.					
VERIZON CONNECT NWF INC	OSV000002863561	09/01/2022	CUSTOMER ID: CHAV004	401-6-619-267-000	1,396.52
Vendor VERIZON CONNECT NWF INC. Total:					1,396.52
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32383570	09/05/2022	ACCT# 015-1458791-000	620-7-725-251-000	180.82

Expense Approval Register

Packet: APPKT02273 - CHECK RUN 9/16/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISUAL EDGE, INC	32383571	09/05/2022	ACCT# 016-1579071-000	432-7-761-251-000	116.66
VISUAL EDGE, INC	32401175	09/07/2022	ACCT# 017-1663050-000	670-6-671-375-000	425.09
				Vendor VISUAL EDGE, INC Total:	722.57
Vendor: WEX BANK					
WEX BANK /	CC023655	09/01/2022	ACCT # 0496-00237636-6	401-7-752-223-000	2,371.32
				Vendor WEX BANK Total:	2,371.32
Grand Total:					839,652.91



Chaves County, NM

Expense Approval Register

APPKT02276 - DISIBILITY PMTS CK RUN 9/19/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANABEL BARRAZA					
ANABEL BARRAZA	CC023672	09/19/2022	STATE OF NM SHORT TERM	401-6-631-102-000	142.85
				Vendor ANABEL BARRAZA Total:	<u>142.85</u>
Vendor: KIMBERLY SANCHEZ					
KIMBERLY SANCHEZ	CC023671	09/19/2022	STATE OF NM SHORT TERM	401-7-752-102-000	500.00
				Vendor KIMBERLY SANCHEZ Total:	<u>500.00</u>
				Grand Total:	<u><u>642.85</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	642.85
Grand Total:	642.85

Account Summary

Account Number	Account Name	Expense Amount
401-6-631-102-000	REGULAR SALARIES	142.85
401-7-752-102-000	REGULAR SALARIES	500.00
Grand Total:		642.85

Project Account Summary

Project Account Key	Expense Amount
None	642.85
Grand Total:	642.85



A handwritten signature in black ink, appearing to read "David Swann", is written over a horizontal dotted line. The signature is cursive and somewhat stylized.

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	88,769.81
402 - ROAD FUND	40,385.46
408 - EAST GRAND PLAINS VOLFIRE	80.61
410 - MIDWAY VOLUNTEER FIRE FND	74.25
411 - BERRENDO VOLUNTEER FIRE	255.57
427 - INDIGENT HOSPITAL CLAIMS	349,004.43
432 - DWI GRANT FUNDS	5,966.66
452 - FLOOD CONTROL	9,473.64
620 - CLERK RECORDING & FILING	180.82
631 - OTHER GRANTS & CONTRACTS	338,810.24
650 - DETENTION CONSTRUCTION PJ	6,226.33
670 - INTERNAL SERVICES	425.09
Grand Total:	839,652.91

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-020-000	RETIREE H/C PAYABLE	83.79
401-6-611-260-000	PROFESSIONAL SERVICE	22.09
401-6-619-267-000	CONTRACTUAL SERVICES	1,396.52
401-6-645-268-000	CARE OF PRISONER SER	63,400.00
401-6-691-257-000	FACILITY MAINT/REPAIR	9,334.00
401-6-691-267-000	CONTRACTUAL SERVICES	1,278.98
401-6-692-257-000	FACILITY MAINTENANCE	3,626.28
401-6-693-267-000	CONTRACTUAL SERVICES	848.60
401-6-694-267-000	CONTRACTUAL SERVICES	130.24
401-6-696-257-000	FACILITY MAINT/REPAIR	4,725.31
401-6-696-267-000	CONTRACTUAL SERVICES	205.50
401-7-741-226-000	MILEAGE REIMBURSEME	180.18
401-7-751-251-000	RENTALS	1,167.00
401-7-752-223-000	VEHICLE FUELS	2,371.32
402-6-653-104-000	TEMPORARY SALARIES	1,129.64
402-6-653-223-000	VEHICLE FUELS	30,316.88
402-6-653-230-000	SUPPLIES/TOOLS	148.66
402-6-653-251-000	RENTALS	3,696.88
402-6-653-291-000	ROAD PROJECTS-OTHER	5,093.40
408-8-812-341-000	UTILITIES	80.61
410-8-816-341-000	UTILITIES	74.25
411-8-814-267-000	CONTRACTUAL SERVICES	172.33
411-8-814-341-000	UTILITIES	83.24
427-6-639-270-000	PAYMENT OF HOSPITAL	1,982.49
427-6-639-271-000	SAFETY NET CARE POOL	333,884.89
427-6-639-273-000	HEALTH CLINIC CLAIMS	5,168.15
427-6-639-274-000	DENTAL CLAIMS	7,968.90
432-7-761-251-000	RENTALS	116.66
432-7-761-267-000	CONTRACTUAL SERVICES	1,950.00
432-7-766-267-000	CONTRACTUAL SERVICES	3,900.00
452-8-832-341-000	UTILITIES	53.69
452-8-832-375-000	LEASE PURCHASE	9,419.95
620-7-725-251-000	RENTALS	180.82
631-8-884-247-000	CONSTRUCTION	338,785.24
631-8-885-260-000	PROFESSIONAL SERVICE	25.00
650-6-684-228-000	TRANSPORT PRISONERS	6,226.33
670-6-671-375-000	LEASE PURCHASE PAYME	425.09
Grand Total:	839,652.91	

Project Account Summary

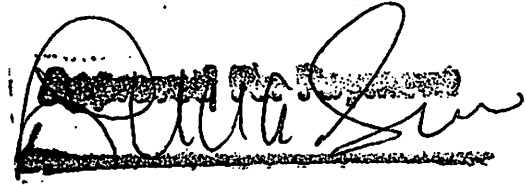
Project Account Key	Expense Amount
None	839,652.91

Project Account Summary

Project Account Key
****None****

Expense Amount

Grand Total: 839,652.91

A handwritten signature in black ink, appearing to read "M. L. Lee", is written over a horizontal line. The signature is stylized and cursive.



Chaves County, NM

Expense Approval Register

Packet: APPKT02283 - CHECK RUN ARPA9/21/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FINLEY ENGINEERING COMPANY, INC					
FINLEY ENGINEERING COMP	3	09/01/2022	PROJECT 16002/BROADBAN	441-6-637-299-000	10,500.00
			Vendor FINLEY ENGINEERING COMPANY, INC Total:		<u>10,500.00</u>
			Grand Total:		<u><u>10,500.00</u></u>

Fund Summary

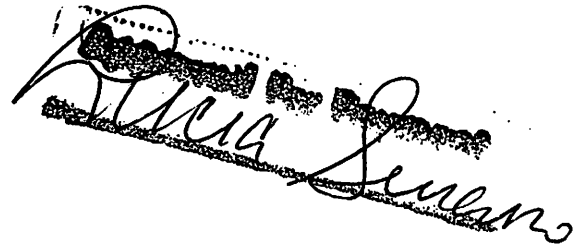
Fund	Expense Amount
441 - AMERICAN RESCUE PLAN ACT 2021	10,500.00
Grand Total:	10,500.00

Account Summary

Account Number	Account Name	Expense Amount
441-6-637-299-000	AMERICAN RESCUE PLA	10,500.00
	Grand Total:	10,500.00

Project Account Summary

Project Account Key	Expense Amount
None	10,500.00
Grand Total:	10,500.00



A handwritten signature in black ink, appearing to read "Alicia Serrano", is written over a horizontal line. The signature is slanted upwards to the right.



Expense Approval Register

Packet: APPKT02286 - CHECK RUN 9/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0009067	09/22/2022	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					26.95
Vendor: BELL GAS INC.					
BELL GAS INC.	31866	09/06/2022	ACCT# 11020	452-8-832-223-000	1,428.32
BELL GAS INC.	31869	09/09/2022	ACCT# 11020	452-8-832-223-000	3,123.22
Vendor BELL GAS INC. Total:					4,551.54
Vendor: BELL GAS INC					
BELL GAS INC	312372	09/20/2022	ICE FOR FLOOD CREW	452-8-832-230-000	47.20
Vendor BELL GAS INC Total:					47.20
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0009075	09/22/2022	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	INV0009077	09/22/2022	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,068.52
COLONIAL LIFE & ACCIDENT	INV0009077	09/22/2022	COLONIAL LIFE PAYABLE	402-2-200-016-000	472.37
COLONIAL LIFE & ACCIDENT	INV0009077	09/22/2022	COLONIAL LIFE PAYABLE	427-2-200-016-000	86.76
COLONIAL LIFE & ACCIDENT	INV0009077	09/22/2022	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0009077	09/22/2022	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0009077	09/22/2022	COLONIAL LIFE PAYABLE	452-2-200-016-000	182.63
Vendor COLONIAL LIFE & ACCIDENT CO Total:					2,896.89
Vendor: EMMA DOMINGUEZ					
EMMA DOMINGUEZ	CC023697	09/20/2022	GATHERING OF COUNTIES N	401-6-613-226-000	176.85
Vendor EMMA DOMINGUEZ Total:					176.85
Vendor: ESO SOLUTIONS INC					
ESO SOLUTIONS INC	ESO-87999	09/19/2022	FIRE INTEGRATION AND DAT	401-6-616-249-000	3,521.04
Vendor ESO SOLUTIONS INC Total:					3,521.04
Vendor: H.J. ALLISON INC					
H.J. ALLISON INC	13955	09/15/2022	CLEAN 2 RMS W/DTOD/ FLO	452-8-832-267-000	188.49
Vendor H.J. ALLISON INC Total:					188.49
Vendor: ITS/QUEST INC					
ITS/QUEST INC	226729	09/14/2022	TEMP EMPLOYEE/HALCOMB	402-6-653-104-000	100.83
ITS/QUEST INC	900801	09/14/2022	TEMP MOWERS/LASTIER/ SA	402-6-653-104-000	941.37
Vendor ITS/QUEST INC Total:					1,042.20
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0009085	09/22/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009086	09/22/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009087	09/22/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009088	09/22/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009089	09/22/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009090	09/22/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009091	09/22/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009092	09/22/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009093	09/22/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009094	09/22/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009095	09/22/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009096	09/22/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009097	09/22/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009098	09/22/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009099	09/22/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009100	09/22/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00

Expense Approval Register

Packet: APPKT02286 - CHECK RUN 9/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IUPA, CHAVES COUNTY SHER	INV0009101	09/22/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009102	09/22/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009103	09/22/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009104	09/22/2022	Angela McNamee Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009105	09/22/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009106	09/22/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009107	09/22/2022	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

JARAMILLO ACCOUNTING GR	2002	09/15/2022	PROGRESS BILLING/AUDIT SE	401-6-619-267-000	7,542.50
Vendor JARAMILLO ACCOUNTING GROUP Total:					7,542.50

Vendor: NEW MEXICO GAS COMPANY INC

NEW MEXICO GAS COMPAN	CC023674-1	09/12/2022	ACCT# 115435453-0797988-	401-6-699-341-000	26.03
NEW MEXICO GAS COMPAN	CC023675-1	09/12/2022	ACCT# 077702112-0801146-	402-6-651-341-000	51.34
NEW MEXICO GAS COMPAN	CC023676-1	09/13/2022	ACCT# 0777286812-0801393	412-8-815-341-000	42.56
NEW MEXICO GAS COMPAN	CC023677	09/12/2022	ACCT# 077991703-0797981-	401-6-691-341-000	29.70
NEW MEXICO GAS COMPAN	CC023678-1	09/12/2022	ACCT# 077991703-0797982-	401-6-691-341-000	26.03
NEW MEXICO GAS COMPAN	CC023679	09/12/2022	ACCT# 077991703-0804041-	401-6-691-341-000	26.03
NEW MEXICO GAS COMPAN	CC023680	09/13/2022	ACCT# 078156501-0805690-	650-6-684-341-000	1,800.35
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-612-341-000	2.27
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-613-341-000	2.27
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-614-341-000	2.27
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-616-341-000	2.27
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-621-341-000	2.27
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-622-341-000	8.61
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-624-341-000	10.41
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-625-341-000	2.27
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-631-341-000	4.70
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-6-632-341-000	3.04
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-7-721-341-000	32.23
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-7-731-341-000	19.11
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-7-741-341-000	13.84
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	401-7-751-341-000	44.02
NEW MEXICO GAS COMPAN	CC023681	09/12/2022	ACCT# 115435453-1201470-	427-6-638-341-000	4.70
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-612-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-613-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-614-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-616-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-621-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-621-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-622-341-000	1.43
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-624-341-000	1.73
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-625-341-000	0.38
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-631-341-000	0.78
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-6-632-341-000	0.50
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-7-721-341-000	5.36
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-7-731-341-000	3.18
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-7-741-341-000	2.30
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	401-7-751-341-000	7.32
NEW MEXICO GAS COMPAN	CC023682-1	09/12/2022	ACCT# 115435453-1203867-	427-6-638-341-000	0.77
Vendor NEW MEXICO GAS COMPANY INC Total:					2,184.62

Vendor: NEW YORK LIFE INSURANCE

NEW YORK LIFE INSURANCE	INV0009081	09/22/2022	NEW YORK LIFE	401-2-200-015-000	682.35
NEW YORK LIFE INSURANCE	INV0009081	09/22/2022	NEW YORK LIFE	402-2-200-015-000	271.07
NEW YORK LIFE INSURANCE	INV0009081	09/22/2022	NEW YORK LIFE	427-2-200-015-000	49.00
NEW YORK LIFE INSURANCE	INV0009081	09/22/2022	NEW YORK LIFE	432-2-200-015-000	12.54
NEW YORK LIFE INSURANCE	INV0009081	09/22/2022	NEW YORK LIFE	435-2-200-015-000	11.70

Expense Approval Register

Packet: APPKT02286 - CHECK RUN 9/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW YORK LIFE INSURANCE	INV0009081	09/22/2022	NEW YORK LIFE	452-2-200-015-000	40.00
Vendor NEW YORK LIFE INSURANCE Total:					1,066.66
Vendor: NM ASSOC. OF ASSESSING OFFICERS					
NM ASSOC. OF ASSESSING O	CC023683	09/20/2022	OCT 18-20/NMAAO/STEWAR	401-7-731-224-000	150.00
Vendor NM ASSOC. OF ASSESSING OFFICERS Total:					150.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,982.49
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,830.84
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	112.37
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	167.01
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	184.55
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	73.58
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	655.83
NM RETIREE HEALTH CARE A	INV0009083	09/22/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	63.64
NM RETIREE HEALTH CARE A	INV0009084	09/22/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,863.87
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,934.18
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	INV0009065	09/22/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	200.30
PRE-PAID LEGAL SERVICES IN	INV0009065	09/22/2022	LEGAL SHIELD PAYABLE	402-2-200-022-000	151.50
PRE-PAID LEGAL SERVICES IN	INV0009065	09/22/2022	LEGAL SHIELD PAYABLE	427-2-200-022-000	33.90
Vendor PRE-PAID LEGAL SERVICES INC Total:					385.70
Vendor: RICHARD L GUTIERREZ					
RICHARD L GUTIERREZ	CC023684	09/19/2022	2022 NMLZO ANNUAL CONF	401-6-624-226-000	237.15
Vendor RICHARD L GUTIERREZ Total:					237.15
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0009068	09/22/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0009069	09/22/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0009070	09/22/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0009071	09/22/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0009073	09/22/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0009074	09/22/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0009078	09/22/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					918.27
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0009072	09/22/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0009076	09/22/2022	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	INV0009063	09/22/2022	UNITED WAY PAYABLE	401-2-200-010-000	76.22
UNITED WAY OF CHAVES CO	INV0009063	09/22/2022	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0009063	09/22/2022	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0009063	09/22/2022	UNITED WAY PAYABLE	452-2-200-010-000	15.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					117.22
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32432497	09/13/2022	ACCT# 025-1777394-000	670-6-671-375-000	1,664.55
VISUAL EDGE, INC	32464206	09/19/2022	ACCT# 016-1560570-000	452-8-832-251-000	307.55
Vendor VISUAL EDGE, INC Total:					1,972.10
Grand Total:					40,388.71

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	25,554.88
402 - ROAD FUND	4,173.08
412 - SIERRA VOLUNTEER FIRE FND	42.56
427 - INDIGENT HOSPITAL CLAIMS	287.50
432 - DWI GRANT FUNDS	240.95
435 - CORRECTION GRANTS	197.25
437 - ENVIRONMENTAL TAX	375.71
452 - FLOOD CONTROL	5,988.24
628 - PROPERTY VALUATION	63.64
650 - DETENTION CONSTRUCTION PJ	1,800.35
670 - INTERNAL SERVICES	1,664.55
Grand Total:	40,388.71

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	682.35
401-2-200-016-000	GLOBE LIFE PAYABLE	2,068.52
401-2-200-018-000	CHILD ENFORCEMENT P	1,193.69
401-2-200-020-000	RETIREE H/C PAYABLE	8,846.36
401-2-200-022-000	PRE-PAID LEGAL PAYABL	200.30
401-6-612-341-000	UTILITIES	2.65
401-6-613-226-000	MILEAGE REIMBURSEME	176.85
401-6-613-341-000	UTILITIES	2.65
401-6-614-341-000	UTILITIES	2.65
401-6-616-249-000	EQUIP MAINT/AGREEME	3,521.04
401-6-616-341-000	UTILITIES	2.65
401-6-619-267-000	CONTRACTUAL SERVICES	7,542.50
401-6-621-341-000	UTILITIES	5.30
401-6-622-341-000	UTILITIES	10.04
401-6-624-226-000	MILEAGE REIMBURSEME	237.15
401-6-624-341-000	UTILITIES	12.14
401-6-625-341-000	UTILITIES	2.65
401-6-631-341-000	UTILITIES	5.48
401-6-632-341-000	UTILITIES	3.54
401-6-691-341-000	UTILITIES	81.76
401-6-699-341-000	UTILITIES	26.03
401-7-721-341-000	UTILITIES	37.59
401-7-731-224-000	EMPLOYEE TRAINING	150.00
401-7-731-341-000	UTILITIES	22.29
401-7-741-341-000	UTILITIES	16.14
401-7-751-341-000	UTILITIES	51.34
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-015-000	NEW YORK LIFE INSURA	271.07
402-2-200-016-000	GLOBE LIFE PAYABLE	472.37
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,830.84
402-2-200-022-000	PRE-PAID LEGAL PAYABL	151.50
402-2-200-024-000	ALTONS POWER BLOCK	26.95
402-6-651-341-000	UTILITIES	51.34
402-6-653-104-000	TEMPORARY SALARIES	1,042.20
412-8-815-341-000	UTILITIES	42.56
427-2-200-015-000	NEW YORK LIFE INSURA	49.00
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
427-6-638-341-000	UTILITIES	5.47
432-2-200-015-000	NEW YORK LIFE INSURA	12.54
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40

Account Summary

Account Number	Account Name	Expense Amount
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	11.70
435-2-200-020-000	RETIREE H/C PAYABLE	184.55
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	15.00
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	655.83
452-8-832-223-000	VEHICLE FUELS	4,551.54
452-8-832-230-000	SUPPLIES/TOOLS	47.20
452-8-832-251-000	RENTALS	307.55
452-8-832-267-000	CONTRACTUAL SERVICES	188.49
628-2-200-020-000	RETIREE H/C PAYABLE	63.64
650-6-684-341-000	UTILITIES	1,800.35
670-6-671-375-000	LEASE PURCHASE PAYME	1,664.55
	Grand Total:	40,388.71

Project Account Summary

Project Account Key	Expense Amount
None	40,388.71
Grand Total:	40,388.71



A handwritten signature in cursive script, appearing to read "Alicia Lewis", is written over a horizontal line. The signature is dark and somewhat stylized.



Chaves County, NM

Expense Approval Register

PPKT02290 - CHECK RUN SHORT-TERM 9/26/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANABEL BARRAZA					
ANABEL BARRAZA	CC023699	09/26/2022	STATE OF NM DISABILITY PM	401-6-631-102-000	500.00
				Vendor ANABEL BARRAZA Total:	<u>500.00</u>
Vendor: KIMBERLY SANCHEZ					
KIMBERLY SANCHEZ	CC023700	09/26/2022	STATE OF NM DISABILITY PM	401-7-752-102-000	500.00
				Vendor KIMBERLY SANCHEZ Total:	<u>500.00</u>
				Grand Total:	<u><u>1,000.00</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	1,000.00
Grand Total:	1,000.00

Account Summary

Account Number	Account Name	Expense Amount
401-6-631-102-000	REGULAR SALARIES	500.00
401-7-752-102-000	REGULAR SALARIES	500.00
	Grand Total:	1,000.00

Project Account Summary

Project Account Key	Expense Amount
None	1,000.00
Grand Total:	1,000.00





Expense Approval Register

Packet: APPKT02294 - CHECK RUN 9/30/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BDR PREFERRED HOLDINGS, LLC					
BDR PREFERRED HOLDINGS,	X80203692501	09/07/2022	CREDIT INV# X8023735501	402-6-653-221-000	-484.24
BDR PREFERRED HOLDINGS,	X80203692501	09/07/2022	PARTS	402-6-653-221-000	661.85
Vendor BDR PREFERRED HOLDINGS, LLC Total:					177.61
Vendor: BELL GAS INC.					
BELL GAS INC.	32012	09/15/2022	ACCT# 11020	452-8-832-223-000	2,218.16
BELL GAS INC.	32035	09/08/2022	ACCT# 11020	452-8-832-223-000	1,702.24
BELL GAS INC.	32036	09/20/2022	ACCT# 110020	452-8-832-223-000	1,958.64
Vendor BELL GAS INC. Total:					5,879.04
Vendor: BOHANNAN HUSTON INC					
BOHANNAN HUSTON INC	000120062	09/01/2022	CAP/CO-OP/ SCHOOL BUS R	402-6-651-260-000	1,616.25
Vendor BOHANNAN HUSTON INC Total:					1,616.25
Vendor: BRANDON HEBERT					
BRANDON HEBERT	13284	09/04/2022	MONTHLY RENTAL SERVICE	402-6-653-251-000	269.27
Vendor BRANDON HEBERT Total:					269.27
Vendor: CARR AUTOMOTIVE					
CARR AUTOMOTIVE	66816	09/14/2022	PARTS	402-6-653-221-000	60.00
Vendor CARR AUTOMOTIVE Total:					60.00
Vendor: CENTRAL NM CORRECTIONAL FACILITY					
CENTRAL NM CORRECTIONA	2A-23CCDC	09/20/2022	INMATE HOUSING/CJ # 8952	650-6-684-268-000	2,857.36
Vendor CENTRAL NM CORRECTIONAL FACILITY Total:					2,857.36
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	3-2	09/08/2022	BUILDING OF INFRASTRUCT	631-8-884-376-000	25,526.86
Vendor CITY OF ROSWELL Total:					25,526.86
Vendor: CODE 3 SERVICE					
CODE 3 SERVICE	220653	09/27/2022	DISPATCH RADIO SYSTEM M	635-6-682-371-000	65,369.58
Vendor CODE 3 SERVICE Total:					65,369.58
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-130152	09/09/2022	CUSTOMER ID: CHAVESCOU	401-6-699-257-000	1,010.42
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					1,010.42
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2694134	09/17/2022	ACCT # 030-0069875-000	402-6-653-251-000	3,549.69
DEERE CREDIT, INC	2694135	09/17/2022	ACCT# 030-0069878-000	402-6-653-251-000	3,549.69
Vendor DEERE CREDIT, INC Total:					7,099.38
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY23-3	09/29/2022	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	4,524.33
Vendor DIANE F. TAYLOR Total:					4,524.33
Vendor: ELIOR INC					
ELIOR INC	INV2000153358	09/15/2022	CUSTOMER ID# C1921000	650-6-684-264-000	50,859.75
Vendor ELIOR INC Total:					50,859.75
Vendor: HARMONIX TECHNOLOGIES INC					
HARMONIX TECHNOLOGIES I	20221355	09/26/2022	JOB # 1355	401-6-622-231-000	16,544.55
Vendor HARMONIX TECHNOLOGIES INC Total:					16,544.55
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	202127113	09/20/2022	ACCT# 1100353	402-6-653-291-000	9,850.63
HOLLYFRONTIER CORP	202130236	09/21/2022	CREDIT INV#202133238	402-6-653-291-000	-4,409.09
HOLLYFRONTIER CORP	202130236	09/21/2022	ACCT# 1100353	402-6-653-291-000	9,820.60
HOLLYFRONTIER CORP	202133237	09/22/2022	ACCT# 1100353	402-6-653-291-000	622.41
Vendor HOLLYFRONTIER CORP Total:					15,884.55

Expense Approval Register

Packet: APPKT02294 - CHECK RUN 9/30/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: ITS/QUEST INC						
ITS/QUEST INC	900810	09/21/2022	TEMP MOWER/SATTERFIELD	402-6-653-104-000	753.10	
					Vendor ITS/QUEST INC Total:	753.10
Vendor: JOHNSON CONTROLS FIRE PROTECTION LP						
JOHNSON CONTROLS FIRE P	23133218	09/13/2022	FIRE SUPPRESSION INSPECTI	401-6-693-267-000	786.45	
JOHNSON CONTROLS FIRE P	23134402	09/14/2022	FIRE SYSTEM INSPECTIONS	401-6-694-267-000	402.35	
JOHNSON CONTROLS FIRE P	23137118	09/16/2022	FIRE SYSTEM INSEPCOTNS	401-6-696-267-000	5,164.00	
					Vendor JOHNSON CONTROLS FIRE PROTECTION LP Total:	6,352.80
Vendor: KANSAS STATE BANK OF MANHATTAN						
KANSAS STATE BANK OF MA	12-5	09/29/2022	ACCT# 3359234	402-6-653-251-000	2,670.85	
KANSAS STATE BANK OF MA	24-6	09/29/2022	ACCT# 3357431	402-6-653-251-000	1,647.40	
KANSAS STATE BANK OF MA	30-5	09/29/2022	ACCT# 3356805	402-6-653-251-000	1,584.93	
					Vendor KANSAS STATE BANK OF MANHATTAN Total:	5,903.18
Vendor: NEW MEXICO GAS COMPANY INC						
NEW MEXICO GAS COMPAN/	CC023701	09/20/2022	ACCT# 075706312-0781188-	412-8-815-341-000	56.14	
					Vendor NEW MEXICO GAS COMPANY INC Total:	56.14
Vendor: NEW MEXICO YOUTH CHALLENGE ACADEMY FOUNDATION						
NEW MEXICO YOUTH CHALL	CC023702	09/23/2022	KCCB/ CHILI CHEESE FEST CL	631-8-886-226-000	400.00	
					Vendor NEW MEXICO YOUTH CHALLENGE ACADEMY FOUNDATION Total:	400.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY						
NM RETIREE HEALTH CARE A	INV0009113	09/23/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	28.00	
					Vendor NM RETIREE HEALTH CARE AUTHORITY Total:	28.00
Vendor: OLIVE TREE INVESTMENTS, LLC						
OLIVE TREE INVESTMENTS, L	CC023705	09/26/2022	LEASE/110 E MESCALERO RD	635-6-682-375-000	15,000.00	
					Vendor OLIVE TREE INVESTMENTS, LLC Total:	15,000.00
Vendor: PORTIONPAC CHEMICAL CORP						
PORTIONPAC CHEMICAL COR	IN240046	09/27/2022	CLEANING SUPPLIES	650-6-684-234-000	559.00	
					Vendor PORTIONPAC CHEMICAL CORP Total:	559.00
Vendor: QUADIENT FINANCE USA, INC						
QUADIENT FINANCE USA, IN	CC023706	09/21/2022	ACCT# 7900044080967452	401-6-619-339-000	2,500.00	
					Vendor QUADIENT FINANCE USA, INC Total:	2,500.00
Vendor: ROSWELL CHAMBER OF COMMERCE						
ROSWELL CHAMBER OF CO	1223206	09/20/2022	ANNUAL ALLOCATION / FY 2	401-6-672-426-000	4,791.67	
					Vendor ROSWELL CHAMBER OF COMMERCE Total:	4,791.67
Vendor: ROSWELL HOSPITAL CORPORATION						
ROSWELL HOSPITAL CORPOR	CC023703	09/26/2022	ACCT# VAV46469	427-6-639-270-000	316.25	
					Vendor ROSWELL HOSPITAL CORPORATION Total:	316.25
Vendor: SECURITY TRANSPORT SERVICES INC						
SECURITY TRANSPORT SERVI	211771	09/12/2022	TRANSPORT/SDCJ TO CCDC/	650-6-684-228-000	2,644.80	
SECURITY TRANSPORT SERVI	211836	09/15/2022	TRANSPORT/PIMA AZ - CCDC	650-6-684-228-000	1,584.11	
					Vendor SECURITY TRANSPORT SERVICES INC Total:	4,228.91
Vendor: STARR JANITORIAL INC.						
STARR JANITORIAL INC.	86849	09/20/2022	SUPPLIES	402-6-653-230-000	150.62	
STARR JANITORIAL INC.	86856	09/20/2022	SUPPLIES	650-6-684-230-000	923.22	
STARR JANITORIAL INC.	86890	09/21/2022	SUPPLIES	650-6-684-230-000	76.40	
					Vendor STARR JANITORIAL INC. Total:	1,150.24
Vendor: THE MASTER'S TOUCH, LLC						
THE MASTER'S TOUCH, LLC	E83888	09/16/2022	TAX NOTICE MAILOUT POSTA	401-7-741-339-000	13,545.00	
					Vendor THE MASTER'S TOUCH, LLC Total:	13,545.00
Vendor: THE REGENTS OF NEW MEXICO STATE UNIVERSITY						
THE REGENTS OF NEW MEXI	10179	09/01/2022	CPM121,133/RM139,145/SE	401-6-614-224-000	300.00	
					Vendor THE REGENTS OF NEW MEXICO STATE UNIVERSITY Total:	300.00
Vendor: THE WRAP STUDIO, LLC						
THE WRAP STUDIO, LLC	1880-A	09/29/2022	REFLECTIVE DECALS/ATV/TR	412-8-815-230-000	3,200.00	
					Vendor THE WRAP STUDIO, LLC Total:	3,200.00

Expense Approval Register

Packet: APPKT02294 - CHECK RUN 9/30/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TOWN OF HAGERMAN					
TOWN OF HAGERMAN	CC023704	09/20/2022	ACCT# 670	401-7-751-341-000	82.88
				Vendor TOWN OF HAGERMAN Total:	<u>82.88</u>
Vendor: VERIZON CONNECT NWF INC.					
VERIZON CONNECT NWF INC	OSV000002863561-1	09/17/2022	CUSTOMER ID# CHAV004	401-6-619-267-000	1,396.52
				Vendor VERIZON CONNECT NWF INC. Total:	<u>1,396.52</u>
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	32464205	09/19/2022	ACCT# 014-1392174-000	401-6-631-251-000	152.10
VISUAL EDGE, INC	32511493	09/26/2022	ACCT# 017-1663046-000	670-6-671-375-000	309.88
VISUAL EDGE, INC	32511494	09/26/2022	ACCT# 003-1344694-000	670-6-671-375-000	133.41
				Vendor VISUAL EDGE, INC Total:	<u>595.39</u>
Grand Total:					<u><u>258,838.03</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	46,703.94
402 - ROAD FUND	31,913.96
412 - SIERRA VOLUNTEER FIRE FND	3,256.14
427 - INDIGENT HOSPITAL CLAIMS	316.25
432 - DWI GRANT FUNDS	4,524.33
452 - FLOOD CONTROL	5,879.04
631 - OTHER GRANTS & CONTRACTS	25,926.86
635 - EMERGENCY/CAPITAL OUTLAY	80,369.58
650 - DETENTION CONSTRUCTION PJ	59,504.64
670 - INTERNAL SERVICES	443.29
Grand Total:	258,838.03

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-020-000	RETIREE H/C PAYABLE	28.00
401-6-614-224-000	EMPLOYEE TRAINING	300.00
401-6-619-267-000	CONTRACTUAL SERVICES	1,396.52
401-6-619-339-000	POSTAGE/FREIGHT	2,500.00
401-6-622-231-000	NON-EXPENDABLE SUPP	16,544.55
401-6-631-251-000	RENTALS	152.10
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-693-267-000	CONTRACTUAL SERVICES	786.45
401-6-694-267-000	CONTRACTUAL SERVICES	402.35
401-6-696-267-000	CONTRACTUAL SERVICES	5,164.00
401-6-699-257-000	FACILITY MAINTENANCE	1,010.42
401-7-741-339-000	POSTAGE/FREIGHT	13,545.00
401-7-751-341-000	UTILITIES	82.88
402-6-651-260-000	PROFESSIONAL SERVICE	1,616.25
402-6-653-104-000	TEMPORARY SALARIES	753.10
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	237.61
402-6-653-230-000	SUPPLIES/TOOLS	150.62
402-6-653-251-000	RENTALS	13,271.83
402-6-653-291-000	ROAD PROJECTS-OTHER	15,884.55
412-8-815-230-000	SUPPLIES/TOOLS	3,200.00
412-8-815-341-000	UTILITIES	56.14
427-6-639-270-000	PAYMENT OF HOSPITAL	316.25
432-7-761-267-000	CONTRACTUAL SERVICES	4,524.33
452-8-832-223-000	VEHICLE FUELS	5,879.04
631-8-884-376-000	LAND/BUILDING - COUN	25,526.86
631-8-886-226-000	MILEAGE REIMBURSEME	400.00
635-6-682-371-000	EQUIPMENT/MACHINER	65,369.58
635-6-682-375-000	LEASE PURCHASES	15,000.00
650-6-684-228-000	TRANSPORT PRISONERS	4,228.91
650-6-684-230-000	SUPPLIES/TOOLS	999.62
650-6-684-234-000	INMATE SUPPLIES	559.00
650-6-684-264-000	FEEDING OF PRISONERS	50,859.75
650-6-684-268-000	HOUSING OF PRISONERS	2,857.36
670-6-671-375-000	LEASE PURCHASE PAYME	443.29
Grand Total:	258,838.03	

Debra L. Swand

Project Account Summary

Project Account Key	Expense Amount
None	258,838.03
Grand Total:	258,838.03

September 2022 P-Card Report

Account	Department	Item Total
401-6-611 Total	Commissioners	\$102.96
401-6-612 Total	County Manager	\$200.83
401-6-613 Total	Human Resources	\$1,609.31
401-6-614 Total	Safety	\$649.03
401-6-616 Total	Fire & Emergency Services	\$2,238.34
401-6-619 Total	Working Capital	(\$1,048.49)
401-6-621 Total	Public Works	\$659.68
401-6-622 Total	Information Technology	\$12,998.55
401-6-624 Total	Planning & Zoning	\$1,299.69
401-6-625 Total	Purchasing	\$412.10
401-6-631 Total	Finance Dept	\$776.42
401-6-632 Total	Community Development	\$156.03
401-6-641 Total	Detention Administration	\$736.54
401-6-642 Total	Adult Detention	\$80.37
401-6-645 Total	Juvenile CCJD	\$618.96
401-6-691 Total	Facility Maintenance	\$11,775.08
401-6-692 Total	Courthouse Maintenance	\$4,854.13
401-6-693 Total	Facility Maint. Health Dept.	\$810.38
401-6-694 Total	Facility Maint. CC Road Dept.	\$139.00
401-6-696 Total	Operating Exp - CCDC	\$7,249.32
401-6-699 Total	St. Mary Complex	\$6,982.99
401-7-721 Total	Clerk Admin	\$2,569.11
401-7-722 Total	Clerk Bureau Elec.	\$171.90
401-7-731 Total	Assessor Admin	\$2,427.27
401-7-732 Total	Assessor Appriasal	\$18.99
401-7-741 Total	Treasurer Dept.	\$1,151.46
401-7-751 Total	Sheriff Admin	\$12,580.47
401-7-752 Total	Sheriff Patrol & Investigation	\$4,920.05
402-6-651 Total	Road Admin	\$1,901.71
402-6-653 Total	Road Construction & Maintenance	\$22,670.85
402-6-654 Total	Road Vector Control	\$3,163.50
407-8-811 Total	Dunken FD	\$573.68

September 2022 P-Card Report

408-8-812 Total	East Grand Plains FD	\$1,265.63
409-8-813 Total	Penasco FD	\$3,651.51
410-8-816 Total	Midway FD	\$2,240.20
411-8-814 Total	Berrendo FD	\$6,208.03
412-8-815 Total	Sierra FD	\$4,698.16
413-8-818 Total	Rio Felix FD	\$689.34
414-8-819 Total	Fire District #8	\$3,287.71
427-6-638 Total	Indigent	\$503.88
432-7-761 Total	DWI	\$1,096.21
432-7-766 Total	DWI	\$2,365.00
437-6-659 Total	Environmental Tax	\$777.24
452-8-832 Total	Flood Dept.	\$20,986.41
628-7-733 Total	Assessor	(\$191.66)
650-6-684 Total	CCDC Construction Fund	\$10,248.58
670-6-671 Total	Internal Services	\$2,375.45
Grand Total		\$165,651.90

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

09/01/2022-09/30/2022

CLERK FEES (EQUIPMENT)	\$ 5,600.00
GEN CLERK'S FEES	\$ 16,712.42
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 600.00
PROBATE	\$ 627.70
PHOTOCOPIES.....	\$ 515.00
GOVT GROSS RECEIPTS TAX	\$ -
TOTAL AMOUNT:	\$ 24,055.12
TOTAL DOCUMENTS FILED	840
NEW MARRIAGE LICENSES	40
NEW PROBATES	13
NEW SURVEYS	9
NEW PLATS	3
VOTER CHANGES	245
NEW REGISTRANTS	151
REPUBLICANS	17632
DEMOCRATS	9227
LIBERTARIANS	355
OTHER	8028

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
September 2022

Total Number of Arrests: 67
Adult: 65
Juvenile: 2

Total Number of DWI's: 7

Total Number of Arrest Citations: 4
Adult: 2
Juvenile: 2

Total Number of Non-Traffic
Citations: 0
Total Number of Traffic Citations: 248
Total Number of Warning Traffic
Citations: 3

Total Number of Accident Reports: 15

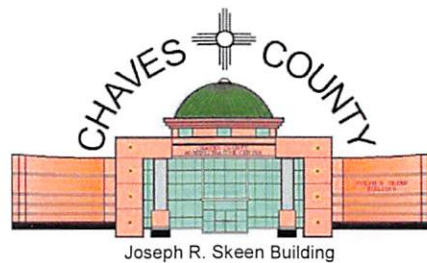
CCSO Mileage Report
September 2022

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	130,200	131,959	1759
905	2017	Ford	F-150	Barrientos, Miguel	89,479	90,634	1155
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Ramirez, Giovanni	156,577	157,290	713
909	2019	Ford	F-150	Hite, Laura	54,571	55,682	1111
910	2014	Ford	F-150 4x4	Spare	118,280	118,280	0
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	88,960	90,010	1050
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	121,559	121,576	17
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	71,885	73,354	1469
923	2005	Ford	F-150	Serrano, Agustin	129,655	130,612	957
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-Thompson	85,691	86,843	1152
930	2014	Ford	Taurus	Perez, Agustin	64,795	65,064	269
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	99,517	101,808	2291
934	2017	Ford	Explorer	Conklin, Benjamin	136,443	138,293	1850
935	2017	Ford	Explorer	Beagles-Clark, Amanda	117,197	119,089	1892
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	118,969	119,178	209
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	141,484	142,229	745
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	104,930	105,185	255
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	138,858	139,278	420
957	2014	Ford	Taurus	Dictson, Daniel	140,373	141,510	1137
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	27,991	28,439	448
962	2015	Dodge	Caravan	Transport	153,029	153,335	306
966	2020	Ford	F-150	Ray, Mike	12,274	12,798	524
967	2019	Ford	F-150	Hendrix, Scott	52,842	56,356	3,514
968	2019	Ford	F-150	Drake, Charles	22,449	25,024	2,575
969	2019	Ford	F-150	Cassidy, Maria	23,040	23,325	285
970	2019	Ford	F-150	Delgado, Ricardo	25,524	27,451	1,927
971	2019	Ford	F-150	Sanchez, Jacob	29,402	30,638	1,236
977	2019	Ford	F-150	Silvas, Pedro	74,146	76,284	2138
978	2019	Ford	F-150	McNamee, Angela	55,178	55,178	0
979	2020	Ford	F-150	Smothermon, Cody	50,963	53,802	2,839
980	2020	Ford	F-150	Sanchez, Kim	40,755	41,478	723
981	2020	Ford	F-150	Lueras, Sam	66,759	67,934	1175
982	2020	Ford	F-150	Smoyer, Joel	47,640	49,948	2,308
983	2020	Ford	F-150	Salas, Andres	52,052	53,805	1,753
985	2020	Dodge	Caravan	Transport	21,919	24,399	2,480
989	2011	Chevy	Tahoe	White, John	142,496	145,265	2,769
994	2020	Ford	F-150	Nava, Isaac	45,312	48,001	2,689
995	2020	Ford	F-150	Martinez, Joshua	40,357	42,670	2,313
996	2020	Ford	F-150	Cobos, Isaac	51,520	52,909	1,389
997	2020	Ford	F-150	McKelvey, Josh	42,732	45,160	2,428
998	2007	Ford	Fusion	Bell, Sarah	33,011	33,459	448
999		Ford	F-550 Diesel	Crime Scene Truck	217,877	217,877	0
1000	2021	Chevy	Silverado	Herrington, Mike	4,809	5,642	833
1001	2021	Chevy	Silverado	Yslas, Charles	7,615	8,596	981
1002	2021	Chevy	Silverado	Mason, James	5,566	6,150	584
1004	2021	Chevy	Tahoe	Hohle, Doug	6,664	7,846	1,182
1005	2017	Ford	Explorer	Hardy, Travis	158,260	158,700	440
TOTAL:							58738

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

**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
William E. Cavin · District 5

Road Operations Director
Joe E. West

County Manager
Bill Williams

September 2022

MAN-HOURS	6,681.00	
MANPOWER COST		\$238,635.11
MAN-HOURS ON ROAD PROJECTS	5,206.75	
MANPOWER COST ON ROAD PROJECTS		\$189,033.16
MILES BLADED	155.85	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,544.10	
VEHICLE AND EQUIPMENT COSTS		\$184,069.82
GALLONS WATER HAULED	154,900.00	
COST OF CITY WATER		\$619.60
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	140.00	\$2,396.10
BASE COURSE USED ON ROAD PROJECTS	80.00	\$267.20
COLD MIX USED ON ROAD PROJECTS	0.00	\$0.00
DIRT	2,270.00	\$22,700.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	1,160.00	\$6,960.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$15,262.14
RETURN FREIGHT		\$622.41
DEMURRAGE		\$148.95
GAS (gallons)	1732.90	\$5,021.23
DIESEL (gallons)	6020.70	\$21,747.77
GAS - Dunken (gallons)	225.00	\$647.93
DIESEL - Dunken (gallons)	464.00	\$1,796.64
COST OF ROADWORK		\$451,292.94
COST OF SOLID WASTE		\$11,053.02


JOE E. WEST
ROAD OPERATIONS DIRECTOR