

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

March 16, 2023 – 9:00 a.m.

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DETERMINATION OF QUORUM

APPROVAL OF MINUTES

AGENDA ITEMS

A. AGREEMENTS AND RESOLUTIONS

1. Amendment #1 to Agreement A-22-003 between Chaves County and ASA Architects, P.A.
2. Resolution R-23-006 Opposing the listing of the Lesser Prairie Chicken as an endangered species.
3. Resolution R-23-007 for Reporting the certified mileage of County maintained roads to NMDOT.

B. OTHER BUSINESS

4. Rescheduling of the July 2023 meeting of the Chaves County Board of Commissioners.
5. Requesting Approval for Out of State Travel on Behalf of the Adult Drug Court Program.
6. 2023 Chaves County Annual Road Hearing Freeholder Report
7. Law Enforcement Protection Fund
8. Permission to Publish for 2023 Public Road Hearing

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**
- **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.

Item # 1

Agreement A-22-003 between Chaves
County and ASA Architects, P.A.

Meeting Date: 03/16/2023

STAFF SUMMARY

REQUESTED BY: William B. Williams
County Manager

ACTION REQUIRED: Approve Contract Amendment #1 to A-22-003

SUMMARY:

On April 17, 2022, the Chaves County Board of Commissioners awarded contract A-22-003 for Design Professional Services of the Public Health Office to ASA Architects. Contract amendment #1 to Agreement A-22-003, addresses the revised compensation to ASA Architects in relation to the Maximum Allowable Construction Cost (MACC) of the Public Health Office.

Staff and legal have reviewed the proposed contract amendment and recommends approval.

SUPPORT DOCUMENTS: Contract Amendment #1 to A-22-003

Submitted by: Analicia Nieto, CPO
Title: Purchasing Director



02 March 2023

Mr. Bill Williams
Chaves County Manager
Chaves County Administrative Center
1 St. Mary's Place
Roswell, NM 88203

**RE: Contract Amendment #1
AIA B101-2017 Owner / Architect Agreement
Chaves County Public Health Office**

Dear Bill:

The following amends AIA Document B101-2017 "Standard Form of Agreement Between Owner and Architect" for the new Chaves County Public Health Office:

A. Revised Compensation

The following outlines the revised compensation to be paid to the Architect and amends Article 11.1 of the Owner / Architect Agreement. The revised fee amount does not include any changes to the reimbursable expenses which are outlined in Articles 11.1.3 and 11.8:

1. The current contract is for the Architect's compensation to be a percentage basis fee amount calculated as a percentage of the construction cost as outlined in Article 11.1.2 and is indicated as 8.0 % of the Maximum Allowable Construction Cost (MACC) plus NMGRT at 8.3125% on the Architect's fee amount.
2. This contract amendment revises the compensation to be paid to the Architect where the Architect's fee amount is a Stipulated Sum calculated as follows:
 - a. $8.0\% \times \$5,182,700.00 \text{ MACC} = \$414,616.00 \text{ fee amount plus NMGRT at } 8.1875\% = \$448,562.68 \text{ lump sum fee amount.}$

B. Amendment Authorization

The Owner authorizes ASA Architects to provide architectural services as amended herein and agrees to compensate ASA Architects for the services and fee amount described.

Signature, Title

Date

Thank You;
ASA ARCHITECTS

Robert S. Price

Robert S. Price, AIA
Vice President / Principal Architect

AGENDA ITEM: 2

Resolution R-23-006 Opposing the
Implementation of the Final Rule to
List the Lesser Prairie Chicken

MEETING DATE: March 16, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution opposes the implementation of the final rule, by the US Fish and Wildlife Service, to list the Lesser Prairie Chicken as endangered. The resolution asks that all available information first be taken into account, and then properly determine the validity of *ALL* surveys, studies and other information to arrive at a conclusion, rather than making a narrative fit the desired outcome.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-23-006

SUMMARY BY: William B. Williams

TITLE: County Manager

RESOLUTION R-23-006
OPPOSING THE LISTING OF THE LESSER
PRAIRIE CHICKEN AS AN ENDANGERED SPECIES

WHEREAS, the U.S. Fish and Wildlife Service ("FWS") has issued the final rule to list the Lesser Prairie Chicken, scientific name *Tympanuchus pallidicinctus*, as an endangered species; and

WHEREAS, the listing of the Lesser Prairie Chicken (LPC) as an endangered species will create a wide range of adverse effects upon communities, industries, and people who are located within, reside, ranch, farm, and use the millions of acres of public and private lands identified as Lesser Prairie Chicken habitat for a Distinct Population Segment in the states of Colorado, Kansas, New Mexico, Oklahoma and Texas; and

WHEREAS, the proposed rule to list the lesser prairie chicken (LPC) and separate the population into two Distinct Population Segments (DPS) fails to recognize that the historic range has always been geographically separated by distance and changes in the weather that have been successfully accommodated by the LPC; and

WHEREAS, the FWS has not demonstrated that there exists any genetic differences in the DPS one, or DPS two, that would hinder the LPC from existing in any environment across the entire range; and

WHEREAS, the declaration that a southern DPS and endangered status appear to be unfounded, the language describing critical habitat is vague, and the location of specific boundaries are not easily identifiable, potentially leading to subjective actions by FWS; and

WHEREAS, biological surveys and studies that were contrary to the FWS narrative of population decreases in the LPC actually discovered that there was an overall increase in the populations of LPC from 1997 to 2012; and

WHEREAS, the FWS seems to have arbitrarily and capriciously dismissed any studies which disagreed with their studies of population trends, levels of sustainability, species resiliency, and other factors which were used to designate the LPC as endangered; and

WHEREAS, the loss of the robust energy, agriculture and utility employment sectors in the region, will also adversely impact thousands of support jobs necessary to sustain the region's economic health and vitality; and

WHEREAS, local industries and employment sectors are already actively taking actions for mitigation and protecting wildlife and native species, including the Lesser Prairie Chicken; and

WHEREAS, the scope of protection offered by FWS in listing the Lesser Prairie Chicken as "endangered" is excessive and will result in harm to working families, local industries and communities, as well as the State of New Mexico.

NOW THEREFORE, BE IT RESOLVED, by the board of Chaves County Commissioners that they stand in opposition to the implementation of the final rule to list the Lesser Prairie Chicken as an endangered species.

BE IT FURTHER RESOLVED, that the theory of two Distinct Population Segments be reconsidered taking all information into account and properly determining the validity of all surveys, studies, and other information, to arrive at a conclusion, rather than making the narrative fit the desired outcome.

Passed and adopted this 16th day of March, 2023.

BOARD OF CHAVES COUNTY COMMISSIONERS

Jeff Bilberry, Chairman

T. Calder Ezzell Jr, Vice-Chairman

Dara Dana, Member

Richard C. Taylor, Member

Michael Perry, Member

ATTEST:

Cindy Fuller
County Clerk

AGENDA ITEM: 3

Resolution R-23-007 Reporting
2023 Chaves County Certified
Road Mileage to NMDOT

MEETING DATE: 03/16/23

STAFF SUMMARY REPORT

Action Requested by: Mac Rogers, Public Services Director

Action Requested: Approve Resolution R-23-007

Item Summary:

This request is for approval of Resolution R-23-007 reporting the 2023 Chaves County Certified Road Mileage to NMDOT. As required by Section 66-6-23 NMSA, Chaves County is required to report annually a total number of certified miles to the Secretary of Highway and Transportation. This report is for the purpose of funding to counties for road maintenance purposes. The reported mileage for 2023 is 1389.63 miles.

Staff recommends approval.

SUPPORT DOCUMENTS: Copy of Resolution R-23-007

Summary by: Mac Rogers

Title: Public Services Director

**RESOLUTION R-23-007
CERTIFICATION OF 2023
ANNUAL COUNTY ROAD MILEAGE REPORT**

WHEREAS, the Board of Chaves County Commissioners are required by Section 66-6-23 NMSA as amended to date (being Laws 1987, Chapter 347, Section 22) to submit by April 1, of every year a certified total mileage of public roads maintained by the County; and

WHEREAS, the certified miles are to be sent to the Secretary of the New Mexico Department of Transportation; and

WHEREAS, the total certified miles are to be identified by name, route, and location on a map to accompany the certification,

THEREFORE, BE IT RESOLVED that the Chaves County Commission certifies a total of 1389.63 miles of maintained county roads for the purpose of reporting the yearly (2023) requirement of Section 66-6-23 NMSA 1990

BE IT HEREBY CERTIFIED that the requirements of Section 10-15-1 (c) NMSA concerning notice, public hearings and necessary conditions have been met.

Passed, approved, adopted and signed this 16th day of March, 2023.

BOARD OF CHAVES COUNTY COMMISSIONERS

Jeff Bilberry, Chairman

ATTEST:

T. Calder Ezzell Jr, Vice-Chairman

Cindy Fuller
County Clerk

Dara Dana, Member

Richard C. Taylor, Member

Michael Perry, Member

AGENDA ITEM: 4

Rescheduling of July 2023
Meeting of the Chaves County
Board of Commissioners

MEETING DATE: March 16, 2023

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Approve Rescheduling the July BOC Meeting

ITEM SUMMARY:

In January, a schedule of dates for the meetings of the Chaves County Board of Commissioners was approved for 2023. This request is for permission to reschedule the July meeting from July 20 to July 27. The additional time is needed to finalize all necessary inputs, after end-of-year reconciliations, into the FY 24 budget before final approval. The meeting date, if approved, would Change only the date to July 27, 2023 and the Board of Commissioners meeting would still begin at 9:00 a.m.

Staff recommends approval.

SUPPORT DOCUMENTS: Tentative New Schedule of dates for meetings

SUMMARY BY: Bill Williams

TITLE: County Manager

AMENDED

2023 COUNTY COMMISSION MEETING SCHEDULE

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

***January 26, 2023**

February 16, 2023

March 16, 2023

April 20, 2023

May 18, 2023

***June 22, 2023**

***July 27, 2023**

August 17, 2023

September 21, 2023

October 19, 2023

November 16, 2023

December 21, 2023

PLEASE NOTE:

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

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

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

AGENDA ITEM: 5

Requesting Approval for Out of State Travel on behalf of the Adult Drug Court Program.

MEETING DATE: March 16, 2023

STAFF SUMMARY REPORT

Action Requested by: Adriana Zapata, Community Development Division.

Action Requested: Requesting Approval for Out of State Travel on behalf of the Adult Drug Court Program.

Item Summary:

Requesting Approval for Out of State Travel on behalf of the Adult Drug Court Program to attend the National Adult Drug Court Program Conference “Rise 23” on June 26-29, 2023, in Houston, TX. Attendees are Honorable District Court Judge Dustin K. Hunter, Jonathan Evan with the District Attorney’s office, Eric McMahon with the Public Defender’s office, Aracely Hernandez and Evelyn Zavala with the District Court’s office, Jay Timmons with Pinwheel Healing Services and Matthew Rael with NMRC.

Funding for travel and per diem expenses will be funded through the Adult Drug Court Program Grant.

Staff recommends approval.

SUPPORT DOCUMENTS: RISE 23 Conference Program Schedule.

Summary by: Adriana Zapata

Title: Community Development Project Specialist

PLAN YOUR EXPERIENCE

RISE23 Program


Click below to download the latest version of the RISE23 program grid. This document will be updated regularly as sessions and speakers are confirmed.

[Download the Program Grid](#)

Schedule at a Glance


All RISE23 sessions will be held at the George R. Brown Convention Center, located at 1001 Avenida de las Americas, Houston, Texas 77010.


Sunday, June 25


 **Registration/material pickup**
2:00 p.m. - 7:00 p.m.


Get a head start on RISE23 and pick up your materials early!


Monday, June 26

 **Coffee break**
7:00 a.m. - 8:00 a.m.

 **Registration/material pickup**
7:00 a.m. - 5:30 p.m.

 **Discipline-specific breakouts**
8:00 a.m. - 9:15 a.m.


 **Training sessions**
9:30 a.m. - 10:45 a.m.


 **All Rise/General Session 1**
11:00 a.m. - 12:15 p.m.


 **Lunch concessions for purchase**
12:15 p.m. - 2:00 p.m.


 **Skill-building workshops**
2:00 p.m. - 5:00 p.m.


Tuesday, June 27


 **Coffee break**
7:00 a.m. - 8:00 a.m.


 **Registration/material pickup**
7:00 a.m. - 5:00 p.m.


 **Track A**
8:00 a.m. - 9:15 a.m.

 **Track B**
9:30 a.m. - 10:45 a.m.


 **General Session 2**
11:00 a.m. - 12:15 p.m.

 **Lunch concessions for purchase**
12:15 p.m. - 2:00 p.m.


 **Track C**
2:00 p.m. - 3:15 p.m.


 **Track D**
3:30 p.m. - 4:45 p.m.


Wednesday, June 28


 **Coffee break**
7:00 a.m. - 8:00 a.m.


Thursday, June 29


 **Coffee break**
7:00 a.m. - 8:00 a.m.


 Concurrent sessions
9:30 a.m. - 10:45 a.m.


 General Session 3
11:00 a.m. - 12:15 p.m.

 Lunch concessions for purchase
12:15 p.m. - 2:00 p.m.

 Concurrent sessions
2:00 p.m. - 3:15 p.m.

 Concurrent sessions
3:30 p.m. - 4:45 p.m.

 Concurrent sessions
9:30 a.m. - 10:45 a.m.

 General Session 4
11:00 a.m. - 12:15 p.m.

Explore RISE23



Sponsor/Exhibit



About RISE



Registr

625 N. Washington
Street, Suite 212,
Alexandria, VA 22314

 [+1 703 575 9400](tel:+17035759400)

 registration@allrise.org



AGENDA ITEM: 6

2023 Chaves County Annual Road
Hearing Freeholder Report

MEETING DATE: 03/16/23

STAFF SUMMARY REPORT

Action Requested by: Mac Rogers, Public Services Director

Action Requested: None

Item Summary: Submitted is the Freeholder report summary from their viewing of the 2023 Road Applications on March 8th. The Freeholders recommend approval of all proposed road status changes and new road requests. Additionally, they agreed to accept the following road vacation requests: Walnut Draw, Phoenix, Cedar, Avenue B, 38th, 39th, Paiute and Spruce.

The Freeholders voted unanimously to deny the Road Vacation Requests for: Marley, Shoshoni, Otto, Brasher, and Felix Ranch. Per County policy these applications shall be rejected by the Commission and no further consideration will take place.

As a reminder, the County Commission is required to view the roads after the public hearing. This is scheduled to occur between April 26th through April 28th with the day and time to be determined at next month's meeting.

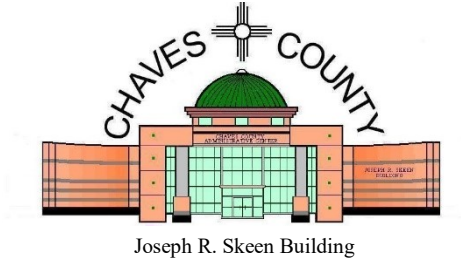
SUPPORT DOCUMENTS: Freeholder Report Summary

Summary by: Mac Rogers

Title: Public Services Director

Public Services
#1 St. Mary's Place
Chaves County Admin. Bldg.
Roswell, NM 88203
Phone (575)-624-6600

Public Services Director
Mac Rogers



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

County Manager
Bill Williams

2023 Freeholder Report Summary

New Road Request Application #1 Shyanne Trammell is requesting **Poppy Road** become a County maintained road (approx.. 2648 ft) from Bright Sky to Country Club. Freeholders unanimously recommend that this application be **APPROVED**.

New Road Request Application #2 Justin McClelland is requesting **Poppy Road** become a County maintained road (approx.. 683 ft) from Bright Sky to Country Club. Freeholders unanimously recommend that this application be **APPROVED**.

Road Status Change Request Application #3 Oscar Casares Jr. is asking for the County to assume maintenance of **Chestnut Avenue**. (approx. 1,987 ft). Freeholders unanimously recommend that this application be **APPROVED**.

Road Status Change Request Application #4 Ricardo Horta is asking for the County to assume maintenance of **Bitter Lakes Road** (approx. 6,115 ft). Freeholders unanimously recommend that this application be **APPROVED** for 2,750 ft From Wrangler to Elim Loop.

Road Status Change Request Application #5 Buena Vida Improvement Association is asking for the County to assume maintenance of **Palacio Drive** (approx. 2,139 ft). Freeholders unanimously recommend that this application be **APPROVED**.

Road Status Change Request Application #6 Buena Vida Improvement Association is asking for the County to assume maintenance of **Via Verde Drive** (approx. 1,678 ft). Freeholders unanimously recommend that this application be **APPROVED**.

Road Status Change Request Application #7 Buena Vida Improvement Association is asking for the County to assume maintenance of **Loma Linda** (approx. 1,662 ft). Freeholders unanimously recommend that this application be **APPROVED**.

Road Status Change Request Application #8 Frank Patterson is asking for the County to assume maintenance of **Navajo** (approx. 1,344 ft). Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Request Application #9 : Colon Robson is requesting the vacation of **Walnut Draw Road** (approx. 13,841 ft). Freeholders unanimously recommend that this application be **APPROVED** pending written authorization from adjacent land owner.

Road Vacation Request Application #10 : Randy Vander Meulen is requesting the vacation of **Phoenix Road** (approx.. 2,766 ft) from No Name Road to Southeast Main. Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Request Application #11 : Smith Engineering Company is requesting the vacation of **Cedar Avenue** (approx.. 1,262 ft) from 37th Street to 39th Street. Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Request Application #12 : Jesse Trujillo is requesting the vacation of **Avenue B** (approx.. 600 ft) from Hendricks Street to Alameda. Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Application #13: Chaves County Road Department is requesting the vacation of **Marley Road** (approx.. 3,858 ft). Freeholders unanimously recommend that this application be **DENIED**.

Road Vacation Application #14: Chaves County Road Department is requesting the vacation of **Shoshoni** (approx.. 3,858 ft) north of Shawnee. Freeholders unanimously recommend that this application be **DENIED**.

Road Vacation Application #15: Chaves County Road Department is requesting the vacation of **Otto Road** (approx.. 1,285 ft). Freeholders unanimously recommend that this application be **DENIED**

Road Vacation Application #16: Chaves County Road Department is requesting the vacation of **Brasher** (approx.. 971 ft) East from School Road. Freeholders unanimously recommend that this application be **DENIED**.

Road Vacation Application #17: Chaves County Road Department is requesting the vacation of **Felix Ranch Road** (approx.. 4,711 ft) west from Vineyard. Freeholders unanimously recommend that this application be **DENIED**.

Road Vacation Request Application #18 : Smith Engineering Company is requesting the vacation of **38th St** (approx.. 346 ft) Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Request Application #19 : Chaves County Road Department is requesting the vacation of **39th St** (approx.. 484 ft). Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Request Application #20 : Chaves County Road Department is requesting the vacation of **Paiute** (approx.. 1,240 ft) from Popago. Freeholders unanimously recommend that this application be **APPROVED**.

Road Vacation Request Application #21 : Smith Engineering Company is requesting the vacation of **Spruce Avenue** (approx.. 1,307 ft) from 37th Street to 39th Street. Freeholders unanimously recommend that this application be **APPROVED**.

AGENDA ITEM: 7
MEETING DATE: March 16, 2023 Law Enforcement Protection Fund

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Sheriff Mike Herrington
ACTION REQUESTED: Approval of Application

ITEM SUMMARY:

Through the Law Enforcement Protection Fund, the Chaves County Sheriff's Office is eligible for a total of \$147,500 for fiscal year 2023-2024. This money will be used to purchase and/or fund the following:

Regular Salaries- K-9 Monthly additional pay \$16,000

Purchase of law enforcement apparatus and equipment including:

Ammunition (.45 ACO, .223, 12 gauge, beanbags), targets, CD-Rs, portable radio batteries, batteries, pepper spray, graphics for new patrol units, guns, gunlocks, flashlights, portable radios, mobile radios, crime scene equipment, PA systems, sirens, protective screens, firearms, light bars, computers, Microsoft Surface Pro 3s, tablet carrying cases and accessories, and docking stations.

\$110,000

Expenses associated with advanced training

Cost of registration, travel and per diem for deputies to attend required advanced training.

\$21,500

Total: \$147,500

SUPPORT DOCUMENTS: Law Enforcement Protection Fund Application

SUMMARY BY: Janet M. Garcia
TITLE: Sheriff's Administrator

NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

LOCAL GOVERNMENT DIVISION

County/Municipality/School District/University

Application for Law Enforcement Protection Funds (LEPF)

For the July 1, 2023 – June 30, 2024 Fiscal Year

Name of Local Entity Applying for LEPF: Chaves County Sheriff's Office

STATUTORY COMPLIANCE CERTIFICATION

Under penalty of law, I hereby certify that to the best of my knowledge and belief, my local law enforcement agency is in compliance with the statutory requirements stated below: [Police Chief or Sheriff must initial each section. Indicate "N/A" if section doesn't apply to your local law enforcement agency.]

1. _____ By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-3-11.C. NMSA 1978: Every law enforcement agency in the state shall: (1) submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; (2) submit any other crime incident information as may be required by the department of public safety; and (3) use the unique code assigned to the crime from the master charge code table distributed by the New Mexico justice information sharing council for the automated fingerprint identification system and use uniform crime incident reporting as provided by the department for all incidents and arrests.
2. _____ By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7-7.1.B. NMSA 1978: All certified police officers who are eligible for in-service training shall, during each twenty-four month period of employment, complete a minimum of four hours of in-service law enforcement training in courses approved by the board. All certified police officers shall provide proof of completing in-service law enforcement training requirements to the director no later than March 1 of the year in which the requirements must be met. The director shall provide annual notice to all certified police officers regarding in-service law enforcement training requirements. Failure to complete in-service law enforcement training requirements may be grounds for suspension of a certified police officer's certification. A police officer's certification may be reinstated by the board when the police officer presents the board with evidence of satisfying in-service law enforcement training requirements.
3. _____ By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7-7.2. NMSA 1978: Every law enforcement agency within the state shall submit quarterly a report to the director on the status of each police officer employed by the law enforcement agency. The reports shall include the status of in-service law enforcement training. The reporting forms and submittal dates shall be prescribed by the director.

4. _____ By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7C-7. NMSA 1978: A. In-service telecommunicator training consists of at least twenty hours of board-approved advanced training, including one hour of crisis management, including crisis intervention, confrontation de-escalation practicum and proper interaction with persons with mental impairments training, for each certified telecommunicator during each two-year period. The first training course shall commence no later than twelve months after graduation from a board-approved basic telecommunicator training program. B. A certified telecommunicator shall provide proof of completion of in-service training requirements to the director no later than March 1 of the year subsequent to the year in which the requirements are met. The director shall provide annual notice to all certified telecommunicators regarding in-service training requirements. Failure to complete in-service training requirements may be grounds for suspension of a telecommunicator's certification at the director's discretion. A telecommunicator may be reinstated at the discretion of the director when the telecommunicator presents to the director evidence the telecommunicator has satisfied the in-service training requirements. C. As used in this section, "mental impairment" includes a mental illness, developmental disability, posttraumatic stress disorder, dual diagnosis, autism, youth in crisis and traumatic brain injury.
5. _____ By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7C-8. NMSA 1978: A. A safety agency that operates within the state shall submit a quarterly report to the director on the status of each telecommunicator. The reporting forms and submittal dates shall be prescribed by the director. B. The director shall maintain a roster of all certified telecommunicators.

APPLICATION CERTIFICATION

Under penalty of law, we hereby certify that to the best of our knowledge and belief, the information contained in this application and supporting documentation is correct, and that all expenditures of Law Enforcement Protection Fund monies will be made in accordance with Sections 29-13-7 and 29-13-9 NMSA 1978 as well as Rule 2 NMAC 110.3.

Section 1: Must be signed by Police Chief or Sheriff

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Section 2: Must be signed by Mayor, County Chairman, School Superintendent, or University Chief Financial Officer

Signature: _____ Date: _____

Printed Name: _____ Title: _____

APPLICATION FOR LAW ENFORCEMENT PROTECTION FUNDS
FOR CLASS 1 MUNICIPALITIES AND COUNTIES
PURSUANT TO CHAPTER 29, ARTICLE 13 NMSA 1978
FOR THE JULY 1, 2023 - JUNE 30, 2024 FISCAL YEAR

I. Municipality or County: Chaves County Sheriff's Office .

II. Computation of Proposed Distribution:

A. Class 1 (Population per 2010 Census = 0 to 20,000) \$95,000

B. Total Number of Full-Time Certified Police Officers
or Sheriff Deputies (*) multiplied by \$600(**):

35 X 1500 = \$52,500

(*) Each officer or Deputy listed on Supplemental Schedule (page 2) must be certified by the New Mexico Police Academy pursuant to Section 29-7-8 NMSA or authorized as a New Mexico Peace Officer pursuant to Section 29-1-11 NMSA. Certification status of officers for whom the award is requested must be current on the March 31, 2020 DPS Registry or officers must be enrolled in the New Mexico Police Academy with an anticipated graduation date prior to or on July 1, 2020.

C. Total Requested Distribution** (A + B) \$147,500

III. Amounts distributed from the Law Enforcement Protection Fund must be expended only for the purposes allowed by Section 29-13-7 NMSA 1978. Itemize the proposed use of these funds below:

A.	Repair and purchase of law enforcement apparatus and equipment (itemized schedule, page 3, must be completed) ¹ which meet minimum nationally recognized standards . (Please Note: regular maintenance on vehicles and police equipment; office furniture and supplies; or operating expenses are not allowable expenses) Rule 2 NMAC 110.3	\$ 110,000
B.	Expenses associated with advanced law enforcement planning and training.	\$ 21,500
C.	Complying with match or contribution requirements for the receipt of federal funds relating to criminal justice programs.	
D.	No more than fifty percent (50%) of the replacement salaries of law enforcement personnel participating in basic law enforcement training.	\$ 16,000
E.	New Mexico Finance Authority Loan Intercept Agreement.	
F.	TOTAL REQUESTED EXPENDITURES**	\$ 147,500

**Total Requested Expenditures (Section III) must equal Total Requested Distribution (Section II).

IV. **CERTIFICATION:** Under penalty of law, we hereby certify that to the best of our knowledge and belief, the information contained in this application is correct, and that all expenditures of Law Enforcement Protection Fund monies will be made in accordance with Sections 29-13-7 and 29-13-9 NMSA 1978 as well as Rule 2 NMAC 110.3.

Mayor/Chairman

Police Chief or Sheriff

Date

(**) Per officer rate is based on current law as of 2/19/2020.

LAW ENFORCEMENT PROTECTION FUND 2023-2024

430-7-753-102-000	Regular Salaries-K-9 Monthly additional pay	\$ 16,000.00
430-7-753-224-000	Employee Training/Registration Fees	\$ 10,000.00
430-7-753-225-000	Travel/Training/Per Diem	\$ 11,500.00
430-7-753-230-000	Supplies/Tools Ammunition (.45SCP, .223, 12 guauge,beanbags), targets CD-R's, portable radio batteries, batteries, pepper spray, evidence supplies, graphics for new patrol units.	\$ 55,000.00
430-7-753-231-000	Non-Expendable Supplies Guns,gunlocks,flashlights,portable radios,mobile radios crime scene equipment, PA systems, sirens, protective screens, light bars,computers, smartphones, firearms Panasonic Tough Pads and docking stations.	\$ 55,000.00
	Total	\$ 147,500.00

AGENDA ITEM: 8

Permission to Publish for 2023 Public Road Hearing

MEETING DATE: 03/16/23

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Mac Rogers, Public Services Director

ACTION REQUESTED: Permission to publish for 2023 Public Road Hearing

ITEM SUMMARY:

This request is to advertise for the 2023 Chaves County Road Hearing at the regular meeting of the Chaves County Board of Commissioners scheduled to occur on April 20th.

Staff recommends approval.

SUPPORT DOCUMENTS: Legal Ad
Road Hearing Schedule

SUMMARY BY: Mac Rogers

TITLE: Public Services Director

Publish Sunday, March 26 and April 2nd, 2023

The Chaves County Commission will hold its Annual Public Road Hearing on **April 20, 2023 at 9:00 am** in the Commissioner's Chambers at the Chaves County Administration Building located at #1 St. Mary's Place, Roswell, NM.

Any concerned citizens are invited to speak in favor of, or against the road applications at this hearing. The road applications are:

Application #1 Poppy Road, 2648 ft, New Road Request, road is located in Section 28 T10S, R23E

Application #2 Poppy Road, 683 ft, New Road Request, road is located in Section 28 T10S, R23E

Application #3 Chestnut Avenue, 1,987 ft, Road Status Change Request, road is located in Section 17 T14S, R26E

Application #4 Bitter Lakes Road, 6,115 ft, Road Status Change Request, road is located in Section 6 T10S, R25E

Application #5 Palacio Dr, 2,139 ft, Road Status Change Request, road is located in Sections 2,3 T11S, R22E

Application #6 Via Verde Dr, 1,678 ft, Road Status Change Request, road is located in Section 2 T11S, R22E

Application #7 Loma Linda, 1,662 ft, Road Status Change Request, road is located in Sections 2,3 T11S, R22E

Application #8 Navajo Rd, 1,344 ft, Road Status Change Request, road is located in Sections 2,3 T11S, R22E

Application #9 Walnut Draw Rd, 13,841 ft, Road Vacation Request, road is located in Sections 21,22,23 T15S, R23E

Application #10 Phoenix Rd, 2,766 ft, Road Vacation Request, road is located in Sections 21,22,23 T15S, R23E

Application #11 Cedar Avenue, 1,262 ft, Road Vacation Request, road is located in Sections 18 T10S, R24E

Application #12 Avenue B, 600 ft, Road Vacation Request, road is located in Section 2 T11S, R23E

Application #18 38th St, 346 ft, Road Vacation Request, road is located in Section 18 T10S, R24E

Application #19 39th St, 484 ft, Road Vacation Request, road is located in Section 18 T10S, R24E

Application #20 Paiute, 1,240 ft, Road Vacation Request, road is located in Sections 18 T10S, R24E

Application #21 Spruce Avenue, 1,307 ft, Road Vacation Request, road is located in Sections 18 T10S, R24E

If more information is required, please contact
Mac Rogers, Public Services Director at (575) 624-6600.

2023 CHAVES COUNTY ROAD HEARING SCHEDULE

- | | |
|---------------------------|--|
| December 15, 2022 | ➤ Commissioners approve 2023 schedule |
| December 27, 2022 | ➤ Applications available
(Publish December 27, 2022 and January 9, 2023) |
| February 3, 2023 | ➤ All road applications deadline |
| February 16, 2023 | ➤ Commission appoints freeholders |
| February 20-March 3, 2023 | ➤ Post notice along proposed roads |
| March 6-10, 2023 | ➤ Freeholders view roads |
| March 16, 2023 | ➤ Commissioners receive Freeholder reports |
| March 26, 2023 | ➤ Notice for Road Hearing
(Publish March 26 and April 2, 2023) |
| April 20, 2023 | ➤ 2023 Public Road Hearing
Commissioners review applications, Freeholder reports and receive public input- NO DECISION MADE AT THIS HEARING |
| April 25-28, 2023 | ➤ Commissioners view road requests; Commission has discretion to consider action following viewing (if action is taken, no action will be required May 18, 2023) |
| May 18, 2023 | ➤ Commissioners give final decisions on road vacation and/or preliminary approval on new roads and road maintenance status changes |
| December 21, 2023 | ➤ Evaluation of stipulations and criteria-Performance resolution and final approval on new roads and maintenance status change requests |
| January 1, 2024 | ➤ Final approval becomes effective on approved new road and road maintenance requests |

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
Michael Perry · District 5

Finance Director
Anabel Barraza

County Manager
Bill Williams

Final Payment Register

Date: 2/3/2023
Packet# 02464

Date: 2/24/2023
Packet# 02486

Date: _____
Packet# _____

Date: 2/8/2023
Packet# 02475

Date: _____
Packet# _____

Date: _____
Packet# _____

Date: 2/10/2023
Packet# 02477

Date: _____
Packet# _____

Date: _____
Packet# _____

Date: 2/17/2023
Packet# 02480

Date: _____
Packet# _____

Date: _____
Packet# _____

BOARD OF CHAVES COUNTY COMMISSIONERS

Jeff Billberry, Chairman

T. Calder Ezzell Jr, Vice-Chairman

Dara Dana, Member

Richard C. Taylor, Member

Michael Perry, Member

ATTEST:

Cindy Fuller
County Clerk

Commission Meeting 16-Mar-23

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	3-Feb-23	\$244,231.77
	8-Feb-23	\$2,706.78
	10-Feb-23	\$423,034.91
	17-Feb-23	\$347,260.86
	24-Feb-23	\$139,890.34

PAYROLL:	5-Feb-23 REGULAR	\$279,297.78
	5-Feb-23 FINALS	\$11,435.04
	19-Feb-23 REGULAR	\$290,237.22
	19-Feb-23 FINALS	\$337.85

Grand Total Checks to be Approved: \$1,738,432.55

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Stephanie Carrillo

TITLE: A/P Officer



Expense Approval Register

Packet: APPKT02464 - CHECK RUN 2/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADE INCORPORATED					
ADE INCORPORATED /	57923	02/01/2023	MISDAMEANOR RECORDS	432-7-761-237-000	40.00
Vendor ADE INCORPORATED Total:					40.00
Vendor: ARTESIA FIRE EQUIPMENT INC.					
ARTESIA FIRE EQUIPMENT IN	79401	02/01/2023	SUPPLIES/4H FIRE PUMP	631-8-889-231-000	9,307.00
Vendor ARTESIA FIRE EQUIPMENT INC. Total:					9,307.00
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY23-7ASPEN	02/01/2023	DWI DISTRIBUTION FY 22-23	432-7-761-267-000	416.66
Vendor ASPEN OF NEW MEXICO Total:					416.66
Vendor: BELL GAS INC.					
BELL GAS INC.	33520	02/01/2023	ACCT# 11012	452-8-832-223-000	3,621.92
Vendor BELL GAS INC. Total:					3,621.92
Vendor: BELL GAS INC					
BELL GAS INC	312531	02/01/2023	ICE FOR FLOOD CREW	452-8-832-230-000	32.30
Vendor BELL GAS INC Total:					32.30
Vendor: CITY OF DEXTER					
CITY OF DEXTER	CC024229	02/01/2023	ACCT# 1085	401-6-693-341-000	92.26
Vendor CITY OF DEXTER Total:					92.26
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-133898	02/01/2023	Appr# 21-F2689 Fitness Equi	401-6-621-231-000	0.95
COOPERATIVE EDUCATIONAL	24-133898	02/01/2023	CUST ID: CHAVESCOUNTY	631-8-886-267-000	9,196.96
COOPERATIVE EDUCATIONAL	24-133898	02/01/2023	Appr# 21-F2689 Fitness Equi	635-6-682-381-000	114.01
COOPERATIVE EDUCATIONAL	24-134299	02/01/2023	CUSTOMER ID: CHAVESOCU	402-6-653-291-000	309.84
COOPERATIVE EDUCATIONAL	24-134388	02/01/2023	LABOR/ CUSTOMER ID: CHA	401-6-696-257-000	1,279.58
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					10,901.34
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY23-7DEX-TNT	02/01/2023	DWI DISTRIBUTION/ FY 2-23	432-7-761-267-000	1,000.00
Vendor DEXTER CONSOLIDATED SCHOOLS Total:					1,000.00
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY23-7DT	02/01/2023	DWI DISTRIBUTION/ FY 22-	432-7-761-267-000	4,524.33
Vendor DIANE F. TAYLOR Total:					4,524.33
Vendor: ELECTRIC ESSENTIALS					
ELECTRIC ESSENTIALS	158464	02/01/2023	LABOR/PARTS/GAS PUMP LI	401-6-694-257-000	1,378.50
Vendor ELECTRIC ESSENTIALS Total:					1,378.50
Vendor: EMMA DOMINGUEZ					
EMMA DOMINGUEZ	CC024228	02/01/2023	2023 LEGISLATIVE CONF/EDG	401-6-613-226-000	174.96
Vendor EMMA DOMINGUEZ Total:					174.96
Vendor: JOHNSON CONTROLS FIRE PROTECTION LP					
JOHNSON CONTROLS FIRE P	23330086	02/01/2023	LABOR/ CONTRACT #809367	401-6-696-267-000	859.89
JOHNSON CONTROLS FIRE P	23330141	02/01/2023	LABOR/ CONTRACT# 809368	401-6-692-267-000	859.89
Vendor JOHNSON CONTROLS FIRE PROTECTION LP Total:					1,719.78
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC024221	02/01/2023	PEST CONTROL SERVICES	452-8-832-267-000	43.13
MIRANDA PEST CONTROL	CC024222	02/01/2023	PEST CONTROL SERVICES	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC024223	02/01/2023	PEST CONTROL SERVICES	412-8-815-267-000	53.92
MIRANDA PEST CONTROL	CC024224	02/01/2023	PEST CONTROL SERVICES	412-8-815-267-000	64.70
MIRANDA PEST CONTROL	CC024225	02/01/2023	PEST CONTROL SERVICES	412-8-815-267-000	26.96
Vendor MIRANDA PEST CONTROL Total:					215.67

Expense Approval Register

Packet: APPKT02464 - CHECK RUN 2/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY					
NEW MEXICO COUNTY INSU	ML001853	02/01/2023	BERRENDO VFD DAMAGE TO	411-8-814-319-000	1,796.92
Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:					1,796.92
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC024230	02/01/2023	ACCT# 075706312-0781188-	412-8-815-341-000	807.01
NEW MEXICO GAS COMPAN	CC024231	02/01/2023	ACCT# 076281612-0786941-	401-6-693-341-000	113.48
Vendor NEW MEXICO GAS COMPANY INC Total:					920.49
Vendor: QUADIEN FINANCE USA, INC					
QUADIEN FINANCE USA, IN	CC024226	02/01/2023	ACCT# 79000440809677452	401-6-619-339-000	2,510.10
Vendor QUADIEN FINANCE USA, INC Total:					2,510.10
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1223378	02/02/2023	ANNUAL ALLOCATION/FY 22-	401-6-672-426-000	4,791.67
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.67
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY23-75C	02/01/2023	DWI/ GRANT TREATMENT PR	432-7-762-267-000	4,166.66
Vendor SERENITY COUNSELING Total:					4,166.66
Vendor: SIDDNS-MARTIN EMERGENCY GROUP					
SIDDNS-MARTIN EMERGEN	14003066	02/01/2023	TOOLS/HGAC CONTRACT#EE	412-8-815-230-000	16,903.20
Vendor SIDDNS-MARTIN EMERGENCY GROUP Total:					16,903.20
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2023-001	02/01/2023	LEGAL SERVICES FOR CHAVE	401-6-611-260-000	8,081.25
Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:					8,081.25
Vendor: THE REGENTS OF NEW MEXICO STATE UNIVERSITY					
THE REGENTS OF NEW MEXI	10892	02/01/2023	CPM261&143/CUST#CC0000	401-6-613-224-000	150.00
Vendor THE REGENTS OF NEW MEXICO STATE UNIVERSITY Total:					150.00
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-410080	02/01/2023	MODULE FOR EAGLE WEB	401-7-741-249-000	80.78
Vendor TYLER TECHNOLOGIES Total:					80.78
Vendor: VICTOR J REGALADO					
VICTOR J REGALADO	0030686	02/01/2023	LABOR/ TRUCK TIRE REPAIR	620-7-725-260-000	166.27
Vendor VICTOR J REGALADO Total:					166.27
Vendor: VISUAL EDGE IT, INC					
VISUAL EDGE IT, INC	33274509	02/01/2023	ACCT# 007-1392174-000	401-6-631-251-000	152.21
VISUAL EDGE IT, INC	33317274	02/01/2023	ACCT# 003-1344694-000	670-6-671-375-000	164.32
VISUAL EDGE IT, INC	33339282-1	02/01/2023	ACCT# 015-1458792-000	402-6-651-251-000	236.46
VISUAL EDGE IT, INC	33339282	02/01/2023	ACCT# 015-1458792-000	401-6-624-251-000	347.37
Vendor VISUAL EDGE IT, INC Total:					900.36
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3585223V830	02/01/2023	ACCT# 5830-688853	452-8-832-267-000	177.50
Vendor WASTE CONNECTIONS OF N.M. Total:					177.50
Vendor: WELLPATH LLC					
WELLPATH LLC	INV0101845	02/01/2023	MEDICAL INMATE CARE	427-6-639-268-000	4,740.72
WELLPATH LLC	INV0101988	02/01/2023	INMATE MEDICAL CARE	427-6-639-268-000	165,248.42
Vendor WELLPATH LLC Total:					169,989.14
Vendor: WILLIAM B. WILLIAMS					
WILLIAM B. WILLIAMS	CC024227	02/01/2023	NM LEGILATIVE CONF/ JAN 1	401-6-612-226-000	172.71
Vendor WILLIAM B. WILLIAMS Total:					172.71
Grand Total:					244,231.77

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	21,045.60
402 - ROAD FUND	546.30
411 - BERRENDO VOLUNTEER FIRE	1,796.92
412 - SIERRA VOLUNTEER FIRE FND	17,882.75
427 - INDIGENT HOSPITAL CLAIMS	169,989.14
432 - DWI GRANT FUNDS	10,147.65
452 - FLOOD CONTROL	3,874.85
620 - CLERK RECORDING & FILING	166.27
631 - OTHER GRANTS & CONTRACTS	18,503.96
635 - EMERGENCY/CAPITAL OUTLAY	114.01
670 - INTERNAL SERVICES	164.32
Grand Total:	244,231.77

Account Summary

Account Number	Account Name	Expense Amount
401-6-611-260-000	PROFESSIONAL SERVICE	8,081.25
401-6-612-226-000	MILEAGE REIMBURSEME	172.71
401-6-613-224-000	EMPLOYEE TRAINING	150.00
401-6-613-226-000	MILEAGE REIMBURSEME	174.96
401-6-619-339-000	POSTAGE/FREIGHT	2,510.10
401-6-621-231-000	NON-EXPANDABLE SUPP	0.95
401-6-624-251-000	RENTALS	347.37
401-6-631-251-000	RENTALS	152.21
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-692-267-000	CONTRACTUAL SERVICES	859.89
401-6-693-341-000	UTILITIES	205.74
401-6-694-257-000	FACILITY MAINT/REPAIR	1,378.50
401-6-696-257-000	FACILITY MAINT/REPAIR	1,279.58
401-6-696-267-000	CONTRACTUAL SERVICES	859.89
401-7-741-249-000	EQUIP MAINT/AGREEME	80.78
402-6-651-251-000	RENTALS	236.46
402-6-653-291-000	ROAD PROJECTS-OTHER	309.84
411-8-814-319-000	OTHER INSURANCE	1,796.92
412-8-815-230-000	SUPPLIES/TOOLS	16,903.20
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
412-8-815-341-000	UTILITIES	807.01
427-6-639-268-000	CARE OF PRISONER SER	169,989.14
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	40.00
432-7-761-267-000	CONTRACTUAL SERVICES	5,940.99
432-7-762-267-000	CONTRACTUAL SERVICES	4,166.66
452-8-832-223-000	VEHICLE FUELS	3,621.92
452-8-832-230-000	SUPPLIES/TOOLS	32.30
452-8-832-267-000	CONTRACTUAL SERVICES	220.63
620-7-725-260-000	PROFESSIONAL SERVICE	166.27
631-8-886-267-000	CONTRACTUAL SERVICES	9,196.96
631-8-889-231-000	NON-EXPENDABLE SUPP	9,307.00
635-6-682-381-000	CONSTRUCTION PROJEC	114.01
670-6-671-375-000	LEASE PURCHASE PAYME	164.32
Grand Total:	244,231.77	

Approved For Payment
Rocio Serrano

Project Account Summary

Project Account Key	Expense Amount
None	244,231.77
Grand Total:	244,231.77



Chaves County, NM

Expense Approval Register

ket: APPKT02475 - CHECK RUN (ARPA) 2/8/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FINLEY ENGINEERING COMPANY, INC					
FINLEY ENGINEERING COMP	5	02/06/2023	PRESENT RESULTS/TRAVEL O	441-6-637-299-000	2,706.78
			Vendor FINLEY ENGINEERING COMPANY, INC Total:		<u>2,706.78</u>
			Grand Total:		<u><u>2,706.78</u></u>

Fund Summary

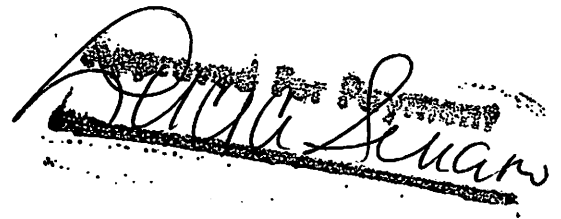
Fund	Expense Amount
441 - AMERICAN RESCUE PLAN ACT 2021	2,706.78
Grand Total:	2,706.78

Account Summary

Account Number	Account Name	Expense Amount
441-6-637-299-000	AMERICAN RESCUE PLA	2,706.78
	Grand Total:	2,706.78

Project Account Summary

Project Account Key	Expense Amount
None	2,706.78
Grand Total:	2,706.78





Expense Approval Register

Packet: APPKT02477 - CHECK RUN 2/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 4 RIVERS HOLDINGS, LLC					
4 RIVERS HOLDINGS, LLC	11131	02/05/2023	EXTREME DUTY GRAPPER	452-8-832-371-000	101,446.53
Vendor 4 RIVERS HOLDINGS, LLC Total:					101,446.53
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	1240	02/02/2023	LOCAL GOV FEE/ FY 22-23	401-6-619-260-000	1,500.00
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,500.00
Vendor: ANAYA COUNSELING & CONSULTING					
ANAYA COUNSELING & CONS	FY23-7SCREEN	02/06/2023	DWI SCREENER/ FY 22-23	432-7-761-267-000	750.00
ANAYA COUNSELING & CONS	FY23-7SCREEN	02/06/2023	DWI SCREENER/ FY 22-23	432-7-766-267-000	1,500.00
Vendor ANAYA COUNSELING & CONSULTING Total:					2,250.00
Vendor: B DIAMOND INFRA LLC					
B DIAMOND INFRA LLC	005605	02/01/2023	TOWER RENTAL/ FEB 2023	401-7-751-251-000	583.50
Vendor B DIAMOND INFRA LLC Total:					583.50
Vendor: B.G.M.J., INC					
B.G.M.J., INC	5372	02/01/2023	SERVICE/ TITLE SEARCH	401-6-624-260-000	242.34
Vendor B.G.M.J., INC Total:					242.34
Vendor: BELL GAS INC.					
BELL GAS INC.	33612	02/07/2023	ACCT# 10693	402-6-653-223-000	22,454.35
Vendor BELL GAS INC. Total:					22,454.35
Vendor: BERRENDO CO-OP WATER USERS					
BERRENDO CO-OP WATER U	CC024238	02/01/2023	ACCT# J1720000	402-6-651-341-000	50.01
Vendor BERRENDO CO-OP WATER USERS Total:					50.01
Vendor: BRANDON HEBERT					
BRANDON HEBERT	13662	02/01/2023	ROAD/ RENTAL SERVICE	402-6-653-251-000	269.27
Vendor BRANDON HEBERT Total:					269.27
Vendor: BREWER OIL CO					
BREWER OIL CO	13499010	02/01/2023	ACCT# 12290075/SUPPLIES	402-6-653-230-000	987.90
Vendor BREWER OIL CO Total:					987.90
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0009879	02/09/2023	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	CC024257	02/01/2023	ACCT# 10114001	410-8-816-341-000	339.98
CENTRAL VALLEY ELECTRIC C	CC024257	02/01/2023	ACCT# 23898800	410-8-816-341-000	22.24
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 10147201	401-6-691-243-000	32.50
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 12209501	401-6-691-243-000	1,019.14
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 12001802	401-6-691-243-000	51.06
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 0023133100	410-8-816-341-000	141.06
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 6695501	414-8-819-341-000	209.34
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 12412501	437-6-659-341-000	63.83
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 0024208300	437-6-659-341-000	125.81
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT# 0024186400	437-6-659-341-000	61.47
CENTRAL VALLEY ELECTRIC C	CC024258	02/01/2023	ACCT # 0022987100	437-6-659-341-000	56.76
CENTRAL VALLEY ELECTRIC C	CC024259	02/01/2023	ACCT# 12413301	411-8-814-341-000	11.12
CENTRAL VALLEY ELECTRIC C	CC024259	02/01/2023	ACCT# 12413101	411-8-814-341-000	12.54
CENTRAL VALLEY ELECTRIC C	CC024259	02/01/2023	ACCT# 12026501	411-8-814-341-000	83.76
CENTRAL VALLEY ELECTRIC C	CC024259	02/01/2023	ACCT# 12413201	411-8-814-341-000	78.85
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					2,309.46
Vendor: CHAVES COUNTY CASA					
CHAVES COUNTY CASA	FY23-7AEP	02/07/2023	ALTERNATIVE ED PROGRAM/	631-8-885-267-000	3,000.00
CHAVES COUNTY CASA	FY23-7GS	02/07/2023	GENDER SPECIFIC PROGRAM	631-8-885-267-000	1,155.00

Expense Approval Register

Packet: APPKT02477 - CHECK RUN 2/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAVES COUNTY CASA	FY23-7YA	02/07/2023	COURT YOUTH ADVOCACY/F	631-8-885-267-000	935.00
Vendor CHAVES COUNTY CASA Total:					5,090.00
Vendor: CIRCLE F ENTERPRISES,LLC					
CIRCLE F ENTERPRISES,LLC	20623	02/06/2023	INSTALL FENCE/LABOR& SUP	401-6-616-231-000	9,555.97
Vendor CIRCLE F ENTERPRISES,LLC Total:					9,555.97
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC024252	02/01/2023	ACCT# 52228	452-8-832-341-000	55.89
CITY OF ROSWELL	CC024253	02/01/2023	ACCT# 52230	402-6-653-291-000	102.25
CITY OF ROSWELL	CC024254	02/01/2023	ACCT# 52234	402-6-653-291-000	644.33
Vendor CITY OF ROSWELL Total:					802.47
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC024255	02/01/2023	ACCT# 44	437-6-659-242-000	11,828.44
Vendor CITY OF ROSWELL Total:					11,828.44
Vendor: CIVICPLUS, LLC					
CIVICPLUS, LLC	237046	02/01/2023	WEB HOSITN RENEWEL FEES	401-6-622-249-000	1,688.10
Vendor CIVICPLUS, LLC Total:					1,688.10
Vendor: CUMBERLAND CO-OPERATIVE WATER					
CUMBERLAND CO-OPERATIV	CC024239	02/01/2023	ACCT# G105	410-8-816-341-000	21.43
CUMBERLAND CO-OPERATIV	CC024240	02/01/2023	ACCT# B1085	408-8-812-341-000	25.91
CUMBERLAND CO-OPERATIV	CC024241	02/01/2023	ACCT# G215	401-6-691-341-000	39.36
Vendor CUMBERLAND CO-OPERATIVE WATER Total:					86.70
Vendor: ENCHANTMENT PEST CONTROL LLC					
ENCHANTMENT PEST CONTR	12502	02/03/2023	PEST CONTROL SERVICES	411-8-814-267-000	172.33
Vendor ENCHANTMENT PEST CONTROL LLC Total:					172.33
Vendor: GSD-ADMIN SERVICES DIVISION					
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	401-2-200-005-000	1,528.36
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	402-2-200-005-000	300.69
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	427-2-200-005-000	46.44
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	435-2-200-005-000	42.70
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	437-2-200-005-000	13.26
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	452-2-200-005-000	223.23
GSD-ADMIN SERVICES DIVISI	CC024242	02/05/2023	LIFE & LOD PREMIUMS	628-2-200-005-000	4.42
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	401-2-200-007-000	128,532.59
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	402-2-200-007-000	36,249.96
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	427-2-200-007-000	2,106.44
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	432-2-200-007-000	3,509.61
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	437-2-200-007-000	1,391.96
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	452-2-200-007-000	10,112.08
GSD-ADMIN SERVICES DIVISI	CC024243	02/05/2023	MED PRESBYT& BCBS PREMI	628-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	401-2-200-005-000	1,132.35
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	402-2-200-005-000	344.66
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	427-2-200-005-000	22.50
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	435-2-200-005-000	23.87
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	437-2-200-005-000	8.20
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	452-2-200-005-000	101.25
GSD-ADMIN SERVICES DIVISI	CC024244	02/05/2023	DISABILITY & ADMIN PREMI	628-2-200-005-000	11.25
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	401-2-200-021-000	1,358.52
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	402-2-200-021-000	331.30
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	427-2-200-021-000	22.66
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	432-2-200-021-000	42.96
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	437-2-200-021-000	24.46
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	452-2-200-021-000	106.53
GSD-ADMIN SERVICES DIVISI	CC024245	02/05/2023	VISION PREMIUMS	628-2-200-021-000	16.66
GSD-ADMIN SERVICES DIVISI	CC024246	02/05/2023	DELTA DENTAL PREMIUMS	401-2-200-201-000	1,208.69

Expense Approval Register

Packet: APPKT02477 - CHECK RUN 2/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	CC024246	02/05/2023	DELTA DENTAL PREMIUMS	402-2-200-201-000	64.61
GSD-ADMIN SERVICES DIVISI	CC024246	02/05/2023	DELTA DENTAL PREMIUMS	427-2-200-201-000	96.94
GSD-ADMIN SERVICES DIVISI	CC024246	02/05/2023	DELTA DENTAL PREMIUMS	437-2-200-201-000	64.61
Vendor GSD-ADMIN SERVICES DIVISION Total:					195,085.00

Vendor: HAGERMAN MUNICIPAL SCHOOLS

HAGERMAN MUNICIPAL SCH	FY23-7HAG-TNT	02/07/2023	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,000.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					1,000.00

Vendor: INDIGENT HEALTHCARE SOLUTIONS

INDIGENT HEALTHCARE SOL	75281	02/01/2023	IHC SOFTWARE/ FY 22-23	427-6-638-260-000	1,365.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:					1,365.00

Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507

IUPA, CHAVES COUNTY SHER	INV0009888	02/09/2023	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009889	02/09/2023	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009890	02/09/2023	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009891	02/09/2023	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009892	02/09/2023	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009893	02/09/2023	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009894	02/09/2023	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009895	02/09/2023	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009896	02/09/2023	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009897	02/09/2023	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009898	02/09/2023	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009899	02/09/2023	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009900	02/09/2023	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009901	02/09/2023	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009902	02/09/2023	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009903	02/09/2023	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009904	02/09/2023	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009905	02/09/2023	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009906	02/09/2023	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009907	02/09/2023	Angela McNamee Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009908	02/09/2023	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009909	02/09/2023	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009910	02/09/2023	John White Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					575.00

Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS

LAKE ARTHUR MUNICIPAL SC	FY23-7LATNT	02/06/2023	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00

Vendor: NEW MEXICO GAS COMPANY INC

NEW MEXICO GAS COMPAN	CC024248	02/01/2023	ACCT# 115435453-1390459-	452-8-832-341-000	311.11
NEW MEXICO GAS COMPAN	CC024249	02/01/2023	ACCT# 076424512-0788370-	401-6-645-341-000	1,344.21
NEW MEXICO GAS COMPAN	CC024249	02/01/2023	ACCT# 076424512-0788370-	401-6-692-341-000	606.83
NEW MEXICO GAS COMPAN	CC024249	02/01/2023	ACCT# 076424512-0788370-	401-6-692-341-000	6,869.22
NEW MEXICO GAS COMPAN	CC024250	02/01/2023	ACCT# 076846512-1202378-	411-8-814-341-000	531.41
NEW MEXICO GAS COMPAN	CC024251	02/01/2023	ACCT# 075706312-1236482-	414-8-819-341-000	317.33
Vendor NEW MEXICO GAS COMPANY INC Total:					9,980.11

Vendor: NEWMEX FUNERAL SERVICES INC

NEWMEX FUNERAL SERVICE	1810-202209	02/07/2023	PERMIT # 4582	427-6-639-296-000	600.00
Vendor NEWMEX FUNERAL SERVICES INC Total:					600.00

Vendor: NM RETIREE HEALTH CARE AUTHORITY

NM RETIREE HEALTH CARE A	INV0009864	02/03/2023	NM RETIREE HEALTH CARE P	401-2-200-020-000	72.72
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,898.69
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,734.27
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	427-2-200-020-000	114.58
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	432-2-200-020-000	168.21
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	435-2-200-020-000	148.87
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	437-2-200-020-000	37.59
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	452-2-200-020-000	548.70

Expense Approval Register

Packet: APPKT02477 - CHECK RUN 2/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0009886	02/09/2023	NM RETIREE HEALTH CARE P	628-2-200-020-000	236.67
NM RETIREE HEALTH CARE A	INV0009887	02/09/2023	NM Retiree HealthCare Law	401-2-200-020-000	3,173.52
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					12,133.82
Vendor: ROSWELL TIRE & APPLIANCE					
ROSWELL TIRE & APPLIANCE	119085	02/02/2023	SERVICE/ CUST# 799801041	401-7-752-221-000	16.45
Vendor ROSWELL TIRE & APPLIANCE Total:					16.45
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY23-7WT	02/07/2023	WHY TRY SCHOOL PROGRA	631-8-885-267-000	4,125.00
Vendor ROSWELL W.F.L. Total:					4,125.00
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	88731	02/07/2023	SUPLIES	401-6-691-230-000	4,705.40
Vendor STARR JANITORIAL INC. Total:					4,705.40
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0009872	02/09/2023	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0009873	02/09/2023	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0009874	02/09/2023	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0009875	02/09/2023	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0009877	02/09/2023	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0009878	02/09/2023	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0009881	02/09/2023	000480470- SANCHEZ	401-2-200-018-000	160.46
STATE OF NEW MEXICO	INV0009882	02/09/2023	000207794- HUERTA	402-2-200-018-000	189.69
Vendor STATE OF NEW MEXICO Total:					1,044.73
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0009876	02/09/2023	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0009880	02/09/2023	0009646845 MATTA,RAY	435-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	603205	02/01/2023	SERVICE/CUST#RF1007647	402-6-653-221-000	168.00
THE FORD HOUSE, LLC	603737	02/01/2023	SERVICE/CUST# RF1022059	401-7-752-221-000	176.00
THE FORD HOUSE, LLC	603738	02/03/2023	SERVICE/ CUST# RF1022669	401-7-752-221-000	1,006.36
Vendor THE FORD HOUSE, LLC Total:					1,350.36
Vendor: THE REGENTS OF NEW MEXICO STATE UNIVERSITY					
THE REGENTS OF NEW MEXI	10804	02/01/2023	CUSTOMER# CC000036465	401-7-741-224-000	300.00
Vendor THE REGENTS OF NEW MEXICO STATE UNIVERSITY Total:					300.00
Vendor: THE ROSWELL GUN CLUB, INC					
THE ROSWELL GUN CLUB, IN	RGC23005	02/01/2023	ANNUAL ASSOCIATE MEMBE	401-7-751-253-000	700.00
Vendor THE ROSWELL GUN CLUB, INC Total:					700.00
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY23-7RR	02/06/2023	DWI DISTRIBUTION/ FY 22-2	432-7-761-267-000	2,000.00
Vendor THE ROSWELL REFUGE Total:					2,000.00
Vendor: TOWN OF HAGERMAN					
TOWN OF HAGERMAN	20623	02/06/2023	ANNUAL ALLOCATION/ FY 22	635-6-671-410-000	17,500.00
Vendor TOWN OF HAGERMAN Total:					17,500.00
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-410564	02/01/2023	CUST# 42486	401-7-741-249-000	1,534.84
TYLER TECHNOLOGIES	025-410946	02/01/2023	MAINTENANCE/CUST#42486	401-7-741-249-000	4,375.65
TYLER TECHNOLOGIES	025-411138	02/01/2023	CUST# 42486	401-7-741-249-000	403.91
Vendor TYLER TECHNOLOGIES Total:					6,314.40
Vendor: UNIVERSAL BACKGROUND SCREENING					
UNIVERSAL BACKGROUND S	202301012802	02/01/2023	EMPLOYEE SCREENING SERV	401-6-613-260-000	103.50
Vendor UNIVERSAL BACKGROUND SCREENING Total:					103.50
Vendor: WEX BANK					
WEX BANK	CC024247	02/01/2023	ACCT# 0496-00-237636-6	401-7-752-223-000	964.62
Vendor WEX BANK Total:					964.62
Grand Total:					423,034.91

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	182,429.86
402 - ROAD FUND	64,193.10
408 - EAST GRAND PLAINS VOLFIRE	25.91
410 - MIDWAY VOLUNTEER FIRE FND	524.71
411 - BERRENDO VOLUNTEER FIRE	890.01
414 - CC FIRE DIST #8 VOL FIRE	526.67
427 - INDIGENT HOSPITAL CLAIMS	4,374.56
432 - DWI GRANT FUNDS	10,020.14
435 - CORRECTION GRANTS	4,899.24
437 - ENVIRONMENTAL TAX	13,676.39
452 - FLOOD CONTROL	112,905.32
628 - PROPERTY VALUATION	1,854.00
631 - OTHER GRANTS & CONTRACTS	9,215.00
635 - EMERGENCY/CAPITAL OUTLAY	17,500.00 ✓
Grand Total:	423,034.91

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,660.71
401-2-200-007-000	MEDICAL INSURANCE PA	128,532.59
401-2-200-010-000	UNITED WAY PAYABLE	575.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,130.46
401-2-200-020-000	RETIREE H/C PAYABLE	9,144.93
401-2-200-021-000	VISION CARE PAYABLE	1,358.52
401-2-200-201-000	Delta Dental	1,208.69
401-6-613-260-000	PROFESSIONAL SERVICE	103.50
401-6-616-231-000	NON-EXPENDABLE SUPP	9,555.97
401-6-619-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-622-249-000	EQUIP MAINT/AGREEME	1,688.10
401-6-624-260-000	PROFESSIONAL SERVICE	242.34
401-6-645-341-000	UTILITIES	1,344.21
401-6-691-230-000	SUPPLIES/TOOLS	4,705.40
401-6-691-243-000	HIGHWAY LIGHTS	1,102.70
401-6-691-341-000	UTILITIES	39.36
401-6-692-341-000	UTILITIES	7,476.05
401-7-741-224-000	EMPLOYEE TRAINING	300.00
401-7-741-249-000	EQUIP MAINT/AGREEME	6,314.40
401-7-751-251-000	RENTALS	583.50
401-7-751-253-000	DUES & OTHER FEES	700.00
401-7-752-221-000	VEH/HVY EQUIP. REPAIR	1,198.81
401-7-752-223-000	VEHICLE FUELS	964.62
402-2-200-005-000	GROUP INSURANCE PAY	645.35
402-2-200-007-000	MEDICAL INSURANCE PA	36,249.96
402-2-200-018-000	CHILD ENFORCEMENT P	491.50
402-2-200-020-000	RETIREE H/C PAYABLE	1,734.27
402-2-200-021-000	VISION CARE PAYABLE	331.30
402-2-200-201-000	DELTA DENTAL	64.61
402-6-651-341-000	UTILITIES	50.01
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	168.00
402-6-653-223-000	VEHICLE FUELS	22,454.35
402-6-653-230-000	SUPPLIES/TOOLS	987.90
402-6-653-251-000	RENTALS	269.27
402-6-653-291-000	ROAD PROJECTS-OTHER	746.58
408-8-812-341-000	UTILITIES	25.91
410-8-816-341-000	UTILITIES	524.71
411-8-814-267-000	CONTRACTUAL SERVICES	172.33
411-8-814-341-000	UTILITIES	717.68
414-8-819-341-000	UTILITIES	526.67
427-2-200-005-000	GROUP INSURANCE PAY	68.94

Account Summary

Account Number	Account Name	Expense Amount
427-2-200-007-000	MEDICAL INSURANCE PA	2,106.44
427-2-200-020-000	RETIREE H/C PAYABLE	114.58
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	1,365.00
427-6-639-296-000	INDIGENT BURIAL	600.00
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	3,509.61
432-2-200-020-000	RETIREE H/C PAYABLE	168.21
432-2-200-021-000	VISION CARE PAYABLE	42.96
432-7-761-267-000	CONTRACTUAL SERVICES	4,750.00
432-7-766-267-000	CONTRACTUAL SERVICES	1,500.00
435-2-200-005-000	GROUP INSURANCE PAY	66.57
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
435-2-200-011-000	MISCELLANEOUS PAYABL	276.92
435-2-200-020-000	RETIREE H/C PAYABLE	148.87
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
437-2-200-020-000	RETIREE H/C PAYABLE	37.59
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	11,828.44
437-6-659-341-000	UTILITIES	307.87
452-2-200-005-000	GROUP INSURANCE PAY	324.48
452-2-200-007-000	MEDICAL INSURANCE PA	10,112.08
452-2-200-020-000	RETIREE H/C PAYABLE	548.70
452-2-200-021-000	VISION CARE PAYABLE	106.53
452-8-832-341-000	UTILITIES	367.00
452-8-832-371-000	EQUIP/MACHINERY	101,446.53
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	236.67
628-2-200-021-000	VISION CARE PAYABLE	16.66
631-8-885-267-000	OTHER CONTRACT SERVI	9,215.00
635-6-671-410-000	HAGERMAN PUBLIC SAF	17,500.00
	Grand Total:	423,034.91

Project Account Summary

Project Account Key	Expense Amount
None	423,034.91
Grand Total:	423,034.91

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "APPROVED FOR PAYMENT" in a circular arrangement. The signature is written across the center of the stamp.



Expense Approval Register

Packet: APPKT02480 - CHECK RUN 2/17/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: BELL GAS INC.						
BELL GAS INC.	33641	02/08/2023	ACCT# 10693	402-6-653-223-000	6,649.93	
BELL GAS INC.	33700	02/02/2023	ACCT# 11020	452-8-832-223-000	2,903.19	
					Vendor BELL GAS INC. Total:	9,553.12
Vendor: BRANDON HEBERT						
BRANDON HEBERT	13745	02/02/2023	JAN/ RENT SERVICE	402-6-653-251-000	269.27	
					Vendor BRANDON HEBERT Total:	269.27
Vendor: BRUCKNER TRUCK SALES						
BRUCKNER TRUCK SALES	XA10702771601	02/10/2023	PARTS/ # 179270	402-6-653-221-000	235.85	
					Vendor BRUCKNER TRUCK SALES Total:	235.85
Vendor: CINTAS CORPORATION #2						
CINTAS CORPORATION #2	8406116779	02/10/2023	CUSTOMER# 10187763	402-6-653-230-000	275.96	
					Vendor CINTAS CORPORATION #2 Total:	275.96
Vendor: CITY OF ROSWELL						
CITY OF ROSWELL	CC024265	02/01/2023	ACCT# 1181	635-6-682-247-000	13,164.67	
					Vendor CITY OF ROSWELL Total:	13,164.67
Vendor: COOPERATIVE EDUCATIONAL SVCS.						
COOPERATIVE EDUCATIONAL	24-134631	02/07/2023	CCDC DUCT PROJECT 50%	635-6-682-371-000	158,512.16	
					Vendor COOPERATIVE EDUCATIONAL SVCS. Total:	158,512.16
Vendor: CRM ENTERPRISES, LLC						
CRM ENTERPRISES, LLC	42149	02/03/2023	DWI PROGRAM COMMUNIT	401-6-632-230-000	168.00	
					Vendor CRM ENTERPRISES, LLC Total:	168.00
Vendor: DEANS, INC.						
DEANS, INC.	577159	02/09/2023	CUSTOMER CODE: CHACOU/	402-6-653-231-000	1,545.00	
					Vendor DEANS, INC. Total:	1,545.00
Vendor: DEERE CREDIT, INC						
DEERE CREDIT, INC	2745307	02/07/2023	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	S0091865	02/10/2023	JUVIE INMATE HOUSING	401-6-645-268-000	12,200.00	
					Vendor DONA ANA COUNTY Total:	12,200.00
Vendor: ELIOR INC						
ELIOR INC	INV2000165953	02/08/2023	CUSTOMER ID: C1921000	650-6-684-264-000	50,670.93	
					Vendor ELIOR INC Total:	50,670.93
Vendor: HERITAGE MEMORIAL ALLIANCE						
HERITAGE MEMORIAL ALLIA	10883	02/13/2023	PERMIT # 594	427-6-639-296-000	600.00	
HERITAGE MEMORIAL ALLIA	10884	02/13/2023	PERMIT # 6028	427-6-639-296-000	600.00	
HERITAGE MEMORIAL ALLIA	10885	02/13/2023	PERMIT # 6025	427-6-639-296-000	600.00	
HERITAGE MEMORIAL ALLIA	10886	02/13/2023	PERMIT # 6024	427-6-639-296-000	600.00	
HERITAGE MEMORIAL ALLIA	10887	02/13/2023	PERMIT# 6036	427-6-639-296-000	600.00	
HERITAGE MEMORIAL ALLIA	10888	02/13/2023	ACCT# 607	427-6-639-296-000	600.00	
HERITAGE MEMORIAL ALLIA	10889	02/13/2023	PERMIT # 612	427-6-639-296-000	600.00	
					Vendor HERITAGE MEMORIAL ALLIANCE Total:	4,200.00
Vendor: ITS/QUEST INC						
ITS/QUEST INC	229289	02/01/2023	TEMP EMPLOYEE/ RD	402-6-653-104-000	549.96	
ITS/QUEST INC	900958	02/01/2023	TEMP EMPLOYEE/ RD	402-6-653-104-000	564.82	
					Vendor ITS/QUEST INC Total:	1,114.78
Vendor: JENNIFER A SALZAR						
JENNIFER A SALZAR	CC024268	02/16/2023	2023 PROBATE CONF2/8-10	401-7-723-226-000	181.08	
					Vendor JENNIFER A SALZAR Total:	181.08

Expense Approval Register

Packet: APPKT02480 - CHECK RUN 2/17/2023

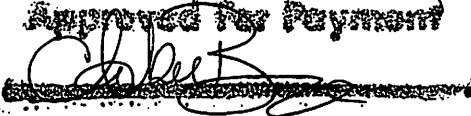
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JOHNSON SEPTIC TANK CO.					
JOHNSON SEPTIC TANK CO.	8849	02/15/2023	BI MONTHLY GREASE TRAP C	401-6-696-257-000	748.29
Vendor JOHNSON SEPTIC TANK CO. Total:					748.29
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	17-5	02/15/2023	ACCT# 3359234	402-6-653-251-000	2,670.85
KANSAS STATE BANK OF MA	29-6	02/15/2023	ACCT# 3357431	402-6-653-251-000	1,647.40
KANSAS STATE BANK OF MA	35-5	02/15/2023	ACCT# 3356805	402-6-653-251-000	1,584.93
Vendor KANSAS STATE BANK OF MANHATTAN Total:					5,903.18
Vendor: KS STATE BANK					
KS STATE BANK	35	02/15/2023	ACCT# 3380675/MAR23	635-6-682-375-000	13,634.11
Vendor KS STATE BANK Total:					13,634.11
Vendor: KYLEA AMERICE WILLIAMS					
KYLEA AMERICE WILLIAMS	CC024260	02/14/2023	YOUTH MEMBER/ 2/14/23	631-8-885-260-000	25.00
Vendor KYLEA AMERICE WILLIAMS Total:					25.00
Vendor: LEA COUNTY					
LEA COUNTY	J01-2023	02/01/2023	JUVIE INMATE HOUSING	401-6-645-268-000	35,500.00
Vendor LEA COUNTY Total:					35,500.00
Vendor: LEWIS TRUCK & 4X4					
LEWIS TRUCK & 4X4	CC024256	02/01/2023	SERVICE/ FORD F550	412-8-815-221-000	913.56
Vendor LEWIS TRUCK & 4X4 Total:					913.56
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC024261	02/07/2023	ACCT# 076846512-0792590-	411-8-814-341-000	666.75
NEW MEXICO GAS COMPAN	CC024262	02/08/2023	ACCT# 077058012-0794705-	410-8-816-341-000	721.21
NEW MEXICO GAS COMPAN	CC024263	02/08/2023	ACCT# 077227312-1237385-	408-8-812-341-000	605.32
NEW MEXICO GAS COMPAN	CC024263	02/08/2023	ACCT# 077227312-0796398-	408-8-812-341-000	826.22
NEW MEXICO GAS COMPAN	CC024264	02/07/2023	ACCT# 077937001-0803495-	411-8-814-341-000	274.37
Vendor NEW MEXICO GAS COMPANY INC Total:					3,093.87
Vendor: SIERRA MACHINERY INC					
SIERRA MACHINERY INC	875021	02/01/2023	PARTS	402-6-653-221-000	261.65
Vendor SIERRA MACHINERY INC Total:					261.65
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	88797	02/16/2023	SUPPLIES	401-6-691-230-000	3,414.00
Vendor STARR JANITORIAL INC. Total:					3,414.00
Vendor: TEXAS UNITED CORP					
TEXAS UNITED CORP	90888365	02/09/2023	SOFTENER SOLAR SALT CRYT	401-6-696-230-000	2,381.40
Vendor TEXAS UNITED CORP Total:					2,381.40
Vendor: THE MASTER'S TOUCH, LLC					
THE MASTER'S TOUCH, LLC	E85639	02/02/2023	ESTIMATED POSTAGE/ NOTIC	401-7-731-339-000	19,692.12
Vendor THE MASTER'S TOUCH, LLC Total:					19,692.12
Vendor: VERIZON CONNECT NWF INC.					
VERIZON CONNECT NWF INC	OSV000002985203	02/01/2023	GPS Monthly Service	401-6-619-267-000	1,535.96
Vendor VERIZON CONNECT NWF INC. Total:					1,535.96
Vendor: VISUAL EDGE IT, INC					
VISUAL EDGE IT, INC	33186882	02/01/2023	ACCT# 016-1534531-000	414-8-819-251-000	67.66
VISUAL EDGE IT, INC	33317275	02/01/2023	ACCT# 003-1365133-000	408-8-812-251-000	121.89
VISUAL EDGE IT, INC	33317276	02/01/2023	ACCT# 016-1539865-000	650-6-684-251-000	318.62
VISUAL EDGE IT, INC	33381893	02/03/2023	ACCT# 016-1579071-000	432-7-761-251-000	221.02
VISUAL EDGE IT, INC	33381894	02/03/2023	ACCT# 016-1534531-000	414-8-819-251-000	55.15
VISUAL EDGE IT, INC	33404698	02/06/2023	ACCT# 015-1458791-000	620-7-725-251-000	412.26
VISUAL EDGE IT, INC	33404699	02/06/2023	ACCT# 017-1663050-000	670-6-671-375-000	344.61
Vendor VISUAL EDGE IT, INC Total:					1,541.21
Vendor: ZECO, LLC.					
ZECO, LLC.	INV0289075	02/07/2023	CHEMICALS FOR BOILER/CCC	401-6-692-230-000	2,828.81
Vendor ZECO, LLC. Total:					2,828.81
Grand Total:					347,260.86

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	78,649.66
402 - ROAD FUND	19,952.50
408 - EAST GRAND PLAINS VOLFIRE	1,553.43
410 - MIDWAY VOLUNTEER FIRE FND	721.21
411 - BERRENDO VOLUNTEER FIRE	941.12
412 - SIERRA VOLUNTEER FIRE FND	913.56
414 - CC FIRE DIST #8 VOL FIRE	122.81
427 - INDIGENT HOSPITAL CLAIMS	4,200.00
432 - DWI GRANT FUNDS	221.02
452 - FLOOD CONTROL	2,903.19
620 - CLERK RECORDING & FILING	412.26
631 - OTHER GRANTS & CONTRACTS	25.00
635 - EMERGENCY/CAPITAL OUTLAY	185,310.94
650 - DETENTION CONSTRUCTION PJ	50,989.55
670 - INTERNAL SERVICES	344.61
Grand Total:	347,260.86

Account Summary

Account Number	Account Name	Expense Amount
401-6-619-267-000	CONTRACTUAL SERVICES	1,535.96
401-6-632-230-000	SUPPLIES	168.00
401-6-645-268-000	CARE OF PRISONER SER	47,700.00
401-6-691-230-000	SUPPLIES/TOOLS	3,414.00
401-6-692-230-000	SUPPLIES	2,828.81
401-6-696-230-000	SUPPLIES/TOOLS	2,381.40
401-6-696-257-000	FACILITY MAINT/REPAIR	748.29
401-7-723-226-000	MILEAGE REIMBURSEME	181.08
401-7-731-339-000	POSTAGE/FREIGHT	19,692.12
402-6-653-104-000	TEMPORARY SALARIES	1,114.78
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	497.50
402-6-653-223-000	VEHICLE FUELS	6,649.93
402-6-653-230-000	SUPPLIES/TOOLS	275.96
402-6-653-231-000	NON-EXPENDABLE SUPP	1,545.00
402-6-653-251-000	RENTALS	9,869.33
408-8-812-251-000	RENTALS	121.89
408-8-812-341-000	UTILITIES	1,431.54
410-8-816-341-000	UTILITIES	721.21
411-8-814-341-000	UTILITIES	941.12
412-8-815-221-000	VEH/HVY EQUIP. REPAIR	913.56
414-8-819-251-000	RENTALS	122.81
427-6-639-296-000	INDIGENT BURIAL	4,200.00
432-7-761-251-000	RENTALS	221.02
452-8-832-223-000	VEHICLE FUELS	2,903.19
620-7-725-251-000	RENTALS	412.26
631-8-885-260-000	PROFESSIONAL SERVICE	25.00
635-6-682-247-000	CONSTRUCTION PROJEC	13,164.67
635-6-682-371-000	EQUIPMENT/MACHINER	158,512.16
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-251-000	RENTALS	318.62
650-6-684-264-000	FEEDING OF PRISONERS	50,670.93
670-6-671-375-000	LEASE PURCHASE PAYME	344.61
Grand Total:		347,260.86

Approved for Payment


Project Account Summary

Project Account Key	Expense Amount
None	347,260.86
Grand Total:	347,260.86



Chaves County, NM

Expense Approval Register

Packet: APPKT02486 - CHECK RUN 2/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AADVANTAGE LAUNDRY SYSTEMS					
AADVANTAGE LAUNDRY SYS	S-INV115472	02/07/2023	WASHERS/ ORDER# S036523	650-6-685-371-000	28,416.49
Vendor AADVANTAGE LAUNDRY SYSTEMS Total:					28,416.49
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0009925	02/23/2023	ALTON'S POWER BLOCK GYM	401-2-200-024-000	32.32
ALTON'S POWER BLOCK GYM	INV0009925	02/23/2023	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					59.27
Vendor: BELL GAS INC.					
BELL GAS INC.	33772	02/09/2023	Fuel	452-8-832-223-000	3,070.68
Vendor BELL GAS INC. Total:					3,070.68
Vendor: BELL GAS INC					
BELL GAS INC	312084	02/21/2023	ICE FOR FLOOD CREW	452-8-832-230-000	39.75
Vendor BELL GAS INC Total:					39.75
Vendor: BRUCKNER TRUCK SALES					
BRUCKNER TRUCK SALES	XA10702800401	02/17/2023	PARTS/ACCT# 179270	402-6-653-221-000	150.00
BRUCKNER TRUCK SALES	XA10702811401	02/17/2023	PARTS/ ACCT# 179270	402-6-653-221-000	55.00
Vendor BRUCKNER TRUCK SALES Total:					205.00
Vendor: CARPET CLINIC ENTERPRISES INC					
CARPET CLINIC ENTERPRISES	850-41526	02/20/2023	ADMIN CARPET CLEANING	401-6-691-257-000	5,898.08
Vendor CARPET CLINIC ENTERPRISES INC Total:					5,898.08
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0009933	02/23/2023	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CATERPILLAR FINANCIAL SERVICES					
CATERPILLAR FINANCIAL SER	33478768	02/02/2023	CUSTOMER # 2476550	452-8-832-375-000	9,419.95
Vendor CATERPILLAR FINANCIAL SERVICES Total:					9,419.95
Vendor: CLINT MCCLAIN					
CLINT MCCLAIN	CC024275	02/23/2023	DETENTION AFFILIATE CONF	650-6-684-226-000	171.00
Vendor CLINT MCCLAIN Total:					171.00
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,026.97
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	402-2-200-016-000	486.77
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	427-2-200-016-000	86.76
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	435-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	452-2-200-016-000	182.63
COLONIAL LIFE & ACCIDENT	INV0009935	02/23/2023	COLONIAL LIFE PAYABLE	628-2-200-016-000	49.44
Vendor COLONIAL LIFE & ACCIDENT CO Total:					2,919.18
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-134840	02/15/2023	REPAIR ELECTRICAL ON COM	437-6-659-249-000	251.00
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					251.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2748825	02/15/2023	ACCT# 030-0069875-000	402-6-653-251-000	3,549.69
DEERE CREDIT, INC	2748826	02/15/2023	ACCT# 030-0069878-000	402-6-653-251-000	3,549.69
Vendor DEERE CREDIT, INC Total:					7,099.38
Vendor: ECOLAB USA INC					
ECOLAB USA INC	6274558090	02/01/2023	SUPPLIES/ ACCT# 504109395	650-6-684-230-000	3,063.00
ECOLAB USA INC	6274590269	02/01/2023	SUPPLIES/ # 504109395	650-6-684-230-000	2,513.04
Vendor ECOLAB USA INC Total:					5,576.04

Expense Approval Register

Packet: APPKT02486 - CHECK RUN 2/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EPTURA INC					
EPTURA INC	2020-19949	02/01/2023	RENEWAL/ROAD DEPT	402-6-652-237-000	5,717.25
Vendor EPTURA INC Total:					5,717.25
Vendor: GWC CONSTRUCTION INC					
GWC CONSTRUCTION INC	02132023-01	02/13/2023	SERVICES/ ASBESTOS REMOV	635-6-682-247-000	9,841.61
Vendor GWC CONSTRUCTION INC Total:					9,841.61
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0009944	02/23/2023	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009945	02/23/2023	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009946	02/23/2023	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009947	02/23/2023	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009948	02/23/2023	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009949	02/23/2023	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009950	02/23/2023	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009951	02/23/2023	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009952	02/23/2023	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009953	02/23/2023	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009954	02/23/2023	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009955	02/23/2023	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009956	02/23/2023	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009957	02/23/2023	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009958	02/23/2023	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009959	02/23/2023	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009960	02/23/2023	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009961	02/23/2023	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009962	02/23/2023	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009963	02/23/2023	Angela McNamee Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009964	02/23/2023	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009965	02/23/2023	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0009966	02/23/2023	John White Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					575.00
Vendor: NATIONAL ASSOCIATION OF COUNTIES					
NATIONAL ASSOCIATION OF	202215200	02/01/2023	MEMBERSHIP RENEWAL DUE	401-6-611-253-000	1,313.00
Vendor NATIONAL ASSOCIATION OF COUNTIES Total:					1,313.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC024277	02/13/2023	ACCT# 115435453-0797988-	401-6-699-341-000	190.89
NEW MEXICO GAS COMPAN	CC024278	02/14/2023	ACCT# 077702112-0801146-	402-6-651-341-000	3,391.12
NEW MEXICO GAS COMPAN	CC024279	02/14/2023	ACCT# 077726812-0801393-	412-8-815-341-000	590.53
NEW MEXICO GAS COMPAN	CC024280	02/13/2023	ACCT# 077991703-0797981-	401-6-691-341-000	241.45
NEW MEXICO GAS COMPAN	CC024281	02/13/2023	ACCT# 077991703-0797982-	401-6-691-341-000	381.16
NEW MEXICO GAS COMPAN	CC024282	02/13/2023	ACCT# 077991703-0804041-	401-6-691-341-000	155.96
NEW MEXICO GAS COMPAN	CC024283	02/14/2023	ACCT# 078156501-0805690-	650-6-684-341-000	4,784.18
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-612-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-613-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-614-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-616-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-621-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-621-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-622-341-000	216.37
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-624-341-000	261.61
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-625-341-000	57.04
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-631-341-000	118.02
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-6-632-341-000	76.32
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-7-721-341-000	809.99
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-7-731-341-000	480.33
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-7-741-341-000	347.76
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	401-7-751-341-000	1,106.22
NEW MEXICO GAS COMPAN	CC024284	02/13/2023	ACCT# 115435453-1201470-	427-6-638-341-000	118.02
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-612-341-000	6.10

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-613-341-000	6.10
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-614-341-000	6.10
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-616-341-000	6.10
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-621-341-000	6.10
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-621-341-000	6.10
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-622-341-000	23.15
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-624-341-000	27.99
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-625-341-000	6.10
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-631-341-000	12.63
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-6-632-341-000	8.17
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-7-721-341-000	86.66
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-7-731-341-000	51.39
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-7-741-341-000	37.21
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	401-7-751-341-000	118.35
NEW MEXICO GAS COMPAN	CC024285	02/13/2023	ACCT# 115435453-1203867-	427-6-638-341-000	12.64
Vendor NEW MEXICO GAS COMPANY INC Total:					14,090.10

Vendor: NEW YORK LIFE INSURANCE

NEW YORK LIFE INSURANCE	INV0009940	02/23/2023	NEW YORK LIFE	401-2-200-015-000	894.19
NEW YORK LIFE INSURANCE	INV0009940	02/23/2023	NEW YORK LIFE	402-2-200-015-000	371.73
NEW YORK LIFE INSURANCE	INV0009940	02/23/2023	NEW YORK LIFE	427-2-200-015-000	106.18
NEW YORK LIFE INSURANCE	INV0009940	02/23/2023	NEW YORK LIFE	432-2-200-015-000	27.17
NEW YORK LIFE INSURANCE	INV0009940	02/23/2023	NEW YORK LIFE	435-2-200-015-000	44.88
NEW YORK LIFE INSURANCE	INV0009940	02/23/2023	NEW YORK LIFE	452-2-200-015-000	40.00
Vendor NEW YORK LIFE INSURANCE Total:					1,484.15

Vendor: NM RETIREE HEALTH CARE AUTHORITY

NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,748.77
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,728.65
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	427-2-200-020-000	114.24
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	432-2-200-020-000	168.21
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	435-2-200-020-000	124.41
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	437-2-200-020-000	37.59
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	452-2-200-020-000	548.70
NM RETIREE HEALTH CARE A	INV0009942	02/23/2023	NM RETIREE HEALTH CARE P	628-2-200-020-000	296.75
NM RETIREE HEALTH CARE A	INV0009943	02/23/2023	NM Retiree HealthCare Law	401-2-200-020-000	3,178.49
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,945.81

Vendor: OLIVE TREE INVESTMENTS, LLC

OLIVE TREE INVESTMENTS, L	CC024276	02/22/2023	LEASE/ 110 E MESCALERO R	635-6-682-375-000	15,000.00
Vendor OLIVE TREE INVESTMENTS, LLC Total:					15,000.00

Vendor: PRE-PAID LEGAL SERVICES INC

PRE-PAID LEGAL SERVICES IN	INV0009923	02/23/2023	LEGAL SHIELD PAYABLE	401-2-200-022-000	127.55
PRE-PAID LEGAL SERVICES IN	INV0009923	02/23/2023	LEGAL SHIELD PAYABLE	402-2-200-022-000	151.50
PRE-PAID LEGAL SERVICES IN	INV0009923	02/23/2023	LEGAL SHIELD PAYABLE	427-2-200-022-000	33.90
Vendor PRE-PAID LEGAL SERVICES INC Total:					312.95

Vendor: ROSWELL CLINIC CORP

ROSWELL CLINIC CORP	CC024286	02/17/2023	ACCT# 1621395V1610	427-6-639-270-000	96.23
Vendor ROSWELL CLINIC CORP Total:					96.23

Vendor: SECURITY TRANSPORT SERVICES INC

SECURITY TRANSPORT SERVI	2487	02/06/2023	TRNSPORT MONROE COUNT	650-6-684-228-000	3,367.77
SECURITY TRANSPORT SERVI	2529	02/14/2023	TRANSPORT SANTA CRUZ CO	650-6-684-228-000	1,613.34
Vendor SECURITY TRANSPORT SERVICES INC Total:					4,981.11

Vendor: STATE OF NEW MEXICO

STATE OF NEW MEXICO	INV0009926	02/23/2023	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0009927	02/23/2023	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0009928	02/23/2023	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0009929	02/23/2023	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0009931	02/23/2023	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0009932	02/23/2023	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0009936	02/23/2023	000480470- SANCHEZ	401-2-200-018-000	160.46

Expense Approval Register

Packet: APPKT02486 - CHECK RUN 2/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE OF NEW MEXICO	INV0009937	02/23/2023	000207794- HUERTA	402-2-200-018-000	189.69
Vendor STATE OF NEW MEXICO Total:					1,044.73
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0009930	02/23/2023	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0009934	02/23/2023	0009646845 MATTA,RAY	435-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	61410	02/10/2023	PARTS	402-6-653-221-000	88.16
THE FORD HOUSE, LLC	61420	02/10/2023	PARTS	402-6-653-221-000	40.04
Vendor THE FORD HOUSE, LLC Total:					128.20
Vendor: TK ELEVATOR CORPOR					
TK ELEVATOR CORPOR	3007085462	02/01/2023	JOB# US214225	401-6-692-257-000	4,899.66
Vendor TK ELEVATOR CORPOR Total:					4,899.66
Vendor: UNITED WAY OF CHAVES COUNTY					
UNITED WAY OF CHAVES CO	INV0009922	02/23/2023	UNITED WAY PAYABLE	401-2-200-010-000	41.19
UNITED WAY OF CHAVES CO	INV0009922	02/23/2023	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0009922	02/23/2023	UNITED WAY PAYABLE	452-2-200-010-000	5.00
UNITED WAY OF CHAVES CO	INV0009922	02/23/2023	UNITED WAY PAYABLE	628-2-200-010-000	5.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					76.19
Vendor: VISUAL EDGE IT, INC					
VISUAL EDGE IT, INC	33450485	02/13/2023	ACCT# 025-1777394-000	670-6-671-375-000	1,811.22
VISUAL EDGE IT, INC	33476844	02/17/2023	ACCT# 016-1560570-000	452-8-832-251-000	291.00
VISUAL EDGE IT, INC	33492635	02/20/2023	ACCT# 016-1539862-000	670-6-671-375-000	168.31
VISUAL EDGE IT, INC	QT2181140	02/16/2023	ACCT# 016-1534531-000	414-8-819-231-000	448.19
Vendor VISUAL EDGE IT, INC Total:					2,718.72
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	372212DO	02/01/2023	PARTS/ACCT#336302	402-6-653-221-000	1,685.66
Vendor WATSON TRUCK & SUPPLY INC Total:					1,685.66
Grand Total:					139,890.34

Fund Summary

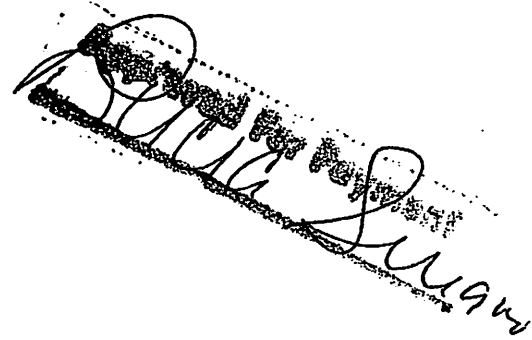
Fund	Expense Amount
401 - GENERAL FUND	31,059.29
402 - ROAD FUND	21,508.71
412 - SIERRA VOLUNTEER FIRE FND	590.53
414 - CC FIRE DIST #8 VOL FIRE	448.19
427 - INDIGENT HOSPITAL CLAIMS	567.97
432 - DWI GRANT FUNDS	256.78
435 - CORRECTION GRANTS	471.42
437 - ENVIRONMENTAL TAX	288.59
452 - FLOOD CONTROL	13,597.71
628 - PROPERTY VALUATION	351.19
635 - EMERGENCY/CAPITAL OUTLAY	24,841.61
650 - DETENTION CONSTRUCTION PJ	43,928.82
670 - INTERNAL SERVICES	1,979.53
Grand Total:	139,890.34

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	616.19
401-2-200-015-000	NEW YORK LIFE INSURA	894.19
401-2-200-016-000	GLOBE LIFE PAYABLE	2,026.97
401-2-200-018-000	CHILD ENFORCEMENT P	1,130.46
401-2-200-020-000	RETIREE H/C PAYABLE	8,927.26
401-2-200-022-000	PRE-PAID LEGAL PAYABL	127.55
401-2-200-024-000	ALTONS POWER BLOCK	32.32
401-6-611-253-000	DUES & OTHER FEES	1,313.00
401-6-612-341-000	UTILITIES	63.14
401-6-613-341-000	UTILITIES	63.14
401-6-614-341-000	UTILITIES	63.14
401-6-616-341-000	UTILITIES	63.14
401-6-621-341-000	UTILITIES	126.28
401-6-622-341-000	UTILITIES	239.52
401-6-624-341-000	UTILITIES	289.60
401-6-625-341-000	UTILITIES	63.14
401-6-631-341-000	UTILITIES	130.65
401-6-632-341-000	UTILITIES	84.49
401-6-691-257-000	FACILITY MAINT/REPAIR	5,898.08
401-6-691-341-000	UTILITIES	778.57
401-6-692-257-000	FACILITY MAINTENANCE	4,899.66
401-6-699-341-000	UTILITIES	190.89
401-7-721-341-000	UTILITIES	896.65
401-7-731-341-000	UTILITIES	531.72
401-7-741-341-000	UTILITIES	384.97
401-7-751-341-000	UTILITIES	1,224.57
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-015-000	NEW YORK LIFE INSURA	371.73
402-2-200-016-000	GLOBE LIFE PAYABLE	486.77
402-2-200-018-000	CHILD ENFORCEMENT P	491.50
402-2-200-020-000	RETIREE H/C PAYABLE	1,728.65
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	3,391.12
402-6-652-237-000	SUBSCRIPTIONS/PUBLIC	5,717.25
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	2,018.86
402-6-653-251-000	RENTALS	7,099.38
412-8-815-341-000	UTILITIES	590.53
414-8-819-231-000	NON-EXPENDABLE SUPP	448.19
427-2-200-015-000	NEW YORK LIFE INSURA	106.18
427-2-200-016-000	GLOBE LIFE PAYABLE	86.76
427-2-200-020-000	RETIREE H/C PAYABLE	114.24

Account Summary

Account Number	Account Name	Expense Amount
427-2-200-022-000	PRE-PAID LEGAL PAYABL	33.90
427-6-638-341-000	UTILITIES	130.66
427-6-639-270-000	PAYMENT OF HOSPITAL	96.23
432-2-200-015-000	NEW YORK LIFE INSURA	27.17
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
432-2-200-020-000	RETIREE H/C PAYABLE	168.21
435-2-200-011-000	MISCELLANEOUS PAYABL	276.92
435-2-200-015-000	NEW YORK INSURANCE	44.88
435-2-200-016-000	GLOBE LIFE PAYABLE	25.21
435-2-200-020-000	RETIREE H/C PAYABLE	124.41
437-2-200-020-000	RETIREE H/C PAYABLE	37.59
437-6-659-249-000	EQUIPMENT MAINT/AG	251.00
452-2-200-010-000	UNITED WAY PAYABLE	5.00
452-2-200-015-000	NEW YORK LIFE INSURA	40.00
452-2-200-016-000	GLOBE LIFE PAYABLE	182.63
452-2-200-020-000	RETIREE H/C PAYABLE	548.70
452-8-832-223-000	VEHICLE FUELS	3,070.68
452-8-832-230-000	SUPPLIES/TOOLS	39.75
452-8-832-251-000	RENTALS	291.00
452-8-832-375-000	LEASE PURCHASE	9,419.95
628-2-200-010-000	UNITED WAY PAYABLE	5.00
628-2-200-016-000	GLOBE LIFE PAYABLE	49.44
628-2-200-020-000	RETIREE H/C PAYABLE	296.75
635-6-682-247-000	CONSTRUCTION PROJEC	9,841.61
635-6-682-375-000	LEASE PURCHASES	15,000.00
650-6-684-226-000	MILEAGE REIMBURSEME	171.00
650-6-684-228-000	TRANSPORT PRISONERS	4,981.11
650-6-684-230-000	SUPPLIES/TOOLS	5,576.04
650-6-684-341-000	UTILITIES	4,784.18
650-6-685-371-000	EQUIPMENT	28,416.49
670-6-671-375-000	LEASE PURCHASE PAYME	1,979.53
	Grand Total:	139,890.34



A handwritten signature, possibly 'L. Wang', is written over a rectangular stamp that is partially obscured and difficult to read.

Project Account Summary

Project Account Key	Expense Amount
None	139,890.34
Grand Total:	139,890.34

Local Budget Adjustment

February 2023

<u>Account</u>	<u>Desc</u>	<u>Amount</u>
635-6-682-381-200	Local BAR Feb 2023	(180000.00)
401-6-619-317-000	Local BAR Feb 2023	(25000.00)
401-6-641-102-000	Local BAR Feb 2023	(25000.00)
401-6-619-340-000	Local BAR Feb 2023	(11050.00)
431-7-754-105-000	Local BAR Feb 2023	(3000.00)
414-8-819-319-000	Local BAR Feb 2023	(2140.00)
437-6-659-312-000	Local BAR Feb 2023	(995.00)
631-8-886-224-000	Local BAR Feb 2023	(150.00)
401-6-613-102-000	Local BAR Feb 2023	(430.00)
401-6-613-105-000	Local BAR Feb 2023	430.00
631-8-886-230-000	Local BAR Feb 2023	150.00
431-7-754-109-000	Local BAR Feb 2023	500.00
437-6-659-341-000	Local BAR Feb 2023	995.00
401-6-671-480-000	Local BAR Feb 2023	1050.00
414-8-819-341-000	Local BAR Feb 2023	2140.00
431-7-754-110-000	Local BAR Feb 2023	2500.00
401-6-642-319-000	Local BAR Feb 2023	25000.00
401-6-619-249-000	Local BAR Feb 2023	35000.00
635-6-682-375-000	Local BAR Feb 2023	180000.00
401-6-613-225-000	Local BAR Feb 2023	(5.00)
401-6-613-226-000	Local BAR Feb 2023	5.00
401-6-632-224-000	Local BAR Feb 2023	(13.00)
401-6-632-251-000	Local BAR Feb 2023	13.00
401-6-613-230-000	Local BAR Feb 2023	(150.00)
401-6-613-237-000	Local BAR Feb 2023	150.00
401-7-741-260-000	Local BAR Feb 2023	(3000.00)
401-7-741-339-000	Local BAR Feb 2023	3000.00

February 2023 P-Card Report

Account	Department	Item Total
401-6-611 Total	Commissioners	\$1,670.94
401-6-612 Total	County Manager	\$855.90
401-6-613 Total	Human Resources	\$3,811.19
401-6-614 Total	Safety	\$97.29
401-6-616 Total	Fire & Emergency Services	\$843.02
401-6-619 Total	Working Capital	\$170.97
401-6-621 Total	Public Works	\$1,764.31
401-6-622 Total	Information Technology	\$7,718.80
401-6-624 Total	Planning & Zoning	\$1,137.49
401-6-625 Total	Purchasing	\$332.24
401-6-631 Total	Finance Dept	\$1,906.74
401-6-632 Total	Community Development	\$115.52
401-6-641 Total	Detention Administration	\$2,078.12
401-6-642 Total	Adult Detention	\$2,399.45
401-6-645 Total	Juvenile CCJD	\$249.33
401-6-691 Total	Facility Maintenance	\$4,577.65
401-6-692 Total	Courthouse Maintenance	\$1,634.63
401-6-693 Total	Facility Maint. Health Dept.	\$1,268.87
401-6-694 Total	Facility Maint. CC Road Dept.	\$497.73
401-6-696 Total	Operating Exp - CCDC	\$4,086.29
401-6-699 Total	St. Mary Complex	\$128.09
401-7-721 Total	Clerk Admin	\$5,066.47
401-7-722 Total	Clerk Bureau Elec.	\$91.55
401-7-723 Total	Clerk Probate Judge	\$50.06
401-7-731 Total	Assessor Admin	\$1,676.14
401-7-741 Total	Treasurer Dept.	\$1,717.63
401-7-751 Total	Sheriff Admin	\$6,507.01
401-7-752 Total	Sheriff Patrol & Investigation	\$58,829.69
402-6-651 Total	Road Admin	\$3,565.62
402-6-652 Total	Road Shop	\$6,600.34
402-6-653 Total	Road Construction & Maintenance	\$14,354.36
407-8-811 Total	Dunken FD	\$3,855.13
408-8-812 Total	East Grand Plains FD	\$647.26
409-8-813 Total	Penasco FD	\$3,523.49
410-8-816 Total	Midway FD	\$2,045.15
411-8-814 Total	Berrendo FD	\$8,941.18
412-8-815 Total	Sierra FD	\$8,794.17
412-8-828 Total	Sierra FD	\$1,052.00
413-8-818 Total	Rio Felix FD	\$3,828.33

414-8-819 Total	Fire District #8	\$445.46
427-6-638 Total	Indigent	\$409.36
430-7-753 Total	Law Enforcement	\$5,834.57
432-7-761 Total	DWI	\$1,932.72
435-6-643 Total	Court Services	\$178.83
437-6-659 Total	Environmental Tax	\$845.74
452-8-832 Total	Flood Dept.	\$11,962.23
628-7-733 Total	Assessor	\$28.73
631-8-883 Total	Other Grant's & Contracts	\$72.33
650-6-684 Total	CCDC Construction Fund	\$36,543.35
670-6-671 Total	Internal Services	\$3,843.56

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 C. Taylor > District 4
- Michael J. Perry > District 5

Chaves County Clerk

Summary Report

02/01/2023-02/28/2023

CLERK FEES (EQUIPMENT)	\$ 4,312.00
GEN CLERK'S FEES	\$ 12,944.50
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 480.00
PROBATE	\$ 651.10
PHOTOCOPIES.....	\$ 534.00
GOVT GROSS RECEIPTS TAX	\$ -
TOTAL AMOUNT:	\$18,921.60
TOTAL DOCUMENTS FILED	642
NEW MARRIAGE LICENSES	32
NEW PROBATES	15
NEW SURVEYS	10
NEW PLATS	5
VOTER CHANGES	87
NEW REGISTRANTS	81
REPUBLICANS	17806
DEMOCRATS	9211
LIBERTARIANS	366
OTHER	8216

CCSO Mileage Report
February 2023

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	135,512	135,512	0
902	2009	Ford	F-150	Spare	195,328	195,328	0
903	2014	Ford	F-150	Serna, Jimmy	138,231	140,121	1890
905	2017	Ford	F-150	Barrientos, Miguel	97,043	99,732	2689
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Ramirez, Giovanni	161,051	161,725	674
909	2019	Ford	F-150	Animal Control Spare	58,393	58,393	0
910	2014	Ford	F-150 4x4	Smothermon, Cody	123,252	125,855	2603
911	2016	Ford	Expedition 4x4	Spare-DeLaCerde	104,580	106,577	1997
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	92,393	92,841	448
914	2018	Ford	Taurus	Avila Wrecked	75,269	75,269	0
915	2008	Dodge	Charger	Ramos, Raul	105,726	105,974	248
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	121,605	121,625	20
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	80,625	81,927	1302
923	2005	Ford	F-150	Serrano, Agustin	135,652	136,719	1067
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 Academy vehicle	89,251	90,834	1583
930	2014	Ford	Taurus	Perez, Agustin	67,496	67,931	435
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	112,035	114,624	2589
934	2017	Ford	Explorer	Spare	143,002	143,002	0
935	2017	Ford	Explorer	Beagles-Clark, Amanda	128,258	130,879	2621
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	Spare	119,858	119,858	0
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	145,648	146,516	868
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	106,245	106,733	488
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	141,317	142,788	1471
957	2014	Ford	Taurus	Dictson, Daniel	142,777	142,777	0
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	29,353	30,287	934
962	2015	Dodge	Caravan	Transport	154,028	154,395	367
966	2020	Ford	F-150	Ray, Mike	14,681	15,175	494
967	2019	Ford	F-150	Hendrix, Scott	64,644	67,943	3,299
968	2019	Ford	F-150	Doug Hohle	28,605	29,180	575
969	2019	Ford	F-150	Cassidy, Maria	24,716	25,080	364
970	2019	Ford	F-150	Delgado, Ricardo	34,673	37,184	2,511
971	2019	Ford	F-150	Thompson, Justin	37,237	41,079	3,842
977	2019	Ford	F-150	Silvas, Pedro	84,606	86,351	1745
978	2019	Ford	F-150	McNamee, Angela	55,981	59,140	3159
979	2020	Ford	F-150	Conklin, Benjaman	59,292	61,940	2,648
980	2020	Ford	F-150	Sanchez, Kim	53,360	56,381	3021
981	2020	Ford	F-150	Lueras, Sam	69,098	69,098	0
982	2020	Ford	F-150	Smoyer, Joel	57,295	59,518	2,223
983	2020	Ford	F-150	Salas, Andres	59,123	60,229	1,106
985	2020	Dodge	Caravan	Transport	37,570	38,771	1,201
989	2011	Chevy	Tahoe	White, John	152,549	155,108	2,559
994	2020	Ford	F-150	Nava, Isaac	54,432	55,791	1,359
995	2020	Ford	F-150	Martinez, Joshua	49,510	51,529	2,019
996	2020	Ford	F-150	Cobos, Isaac	57,116	58,550	1,434
997	2020	Ford	F-150	McKelvey, Josh	51,385	53,585	2,200
998	2007	Ford	Fusion	Bell, Sarah	34,162	34,229	67
999		Ford	F-550 Diesel	Crime Scene Truck	217,877	217,877	0
1000	2021	Chevy	Silverado	Herrington, Mike	7,507	8,880	1,373
1001	2021	Chevy	Silverado	Yslas, Charles	10,998	11,707	709
1002	2021	Chevy	Silverado	Drake, Charles	10,245	11,228	983
1004	2021	Chevy	Tahoe	Jacob Sanchez	11,828	13,252	1,424
1005	2017	Ford	Explorer	Hardy, Travis	160,310	160,765	455
TOTAL:							65064

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

Sheriff's Office
CHAVES COUNTY

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

Mike Herrington, Sheriff

Sheriff's Monthly Statistics Report
February 2023

Total Number of Arrests: 59
Adult: 59
Juvenile: 0

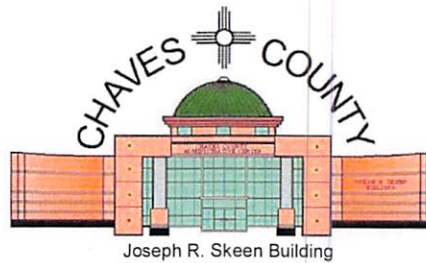
Total Number of DWI's: 10

Total Number of Arrest Citations: 3
Adult: 2
Juvenile: 1

Total Number of Non-Traffic Citations: 0
Total Number of Traffic Citations: 160
Total Number of Warning Traffic Citations: 3

Total Number of Accident Reports: 19

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



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

Road Operations Director
Joe E. West

County Manager
Bill Williams

February 2023

MAN-HOURS	5,644.50	
MANPOWER COST		\$207,767.05
MAN-HOURS ON ROAD PROJECTS	4,381.00	
MANPOWER COST ON ROAD PROJECTS		\$164,451.78
MILES BLADED	96.80	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	3,392.30	
VEHICLE AND EQUIPMENT COSTS		\$126,389.79
GALLONS WATER HAULED	70,000.00	
COST OF CITY WATER		\$154.00
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	440.00	\$1,469.60
COLD MIX USED ON ROAD PROJECTS	34.20	\$3,163.50
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	0.00	\$0.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1416.70	\$3,786.21
DIESEL (gallons)	9705.80	\$15,475.18
GAS - Dunken (gallons)	316.80	\$813.72
DIESEL - Dunken (gallons)	125.10	\$505.06
COST OF ROADWORK		\$316,208.84
COST OF SOLID WASTE		\$10,370.96

Joe E. West 3/09/23

**JOE E. WEST
ROAD OPERATIONS DIRECTOR**