

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

September 17, 2015 –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-AUGUST 20, 2015

AGENDA ITEMS

A. PUBLIC HEARINGS

1. Case Z 2015-11-Variance in Area II, Zone A, Agricultural
2. Subdivision Case SD 2015-21-Vacation of a Portion of Chambers Avenue

B. AGREEMENTS AND RESOLUTIONS

3. Agreement A-15-032-between Chaves County and New Mexico Department of Veterans' Services for Lease of Building Located at 1600 SE Main Street
4. Agreement A-15-034-between Chaves County and Accurate Testing, LLC
5. Agreement A-15-035-between New Mexico Corrections Department and Chaves County
6. Resolution R-15-038-Approval of Budget Adjustment
7. Resolution R-15-039-Opposing the Lifting of Sanctions Against Iran
8. Resolution R-15-040-Ordering the Chaves County Assessor to Impose the 2015 Certified Tax Rates
9. Resolution R-15-041-Supporting the Power Purchase Agreement between Xcel Energy and Nextera, LLC
10. Resolution R-15-042-Adopting the Chaves County ADA Transition Plan

C. OTHER BUSINESS

11. DFA Approval of Fiscal Year 2015-2016 Final Budget
12. Appoint Member to the Chaves County Land Council
13. Permission to Publish for a Public Hearing Regarding Vacation of Two Commissioners Proceedings Right-of-Ways


APPROVAL OF CHECKS

APPROVAL OF REPORTS

UNSCHEDULED COMMUNICATIONS LIMITED TO FIVE MINUTES PER VISITOR NO FORMAL ACTION TAKEN BY COMMISSION

- **COUNTY MANAGERS' COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **PURSUANT TO SECTION 10-15-1(H)(7) DISCUSS THREATENED OR PENDING LITIGATION**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

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

Chaves County Planning & Zoning Commission	Chaves County	
Hearing Date: September 1, 2015	<i>Meeting Minutes</i>	Created By: Julia A. Torres

Members Present:

Dale Rogers
Jerry Wagner
Andy Morley

DRAFT

Members Absent:

Cherri M. Snyder
Robbie White

Staff Present:

Marlin J. Johnson
Julia A. Torres

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on September 1, 2015 beginning at 5:55PM.

Minutes

The minutes of the August 4, 2015 meeting were approved unanimously as submitted.

I. **New Business**

1. **Resolution PZ 2015-1 Notice for Public Meetings:** *Commissioner Wagner made a motion to accept Resolution PZ 2015-1. Commissioner Morley seconded the motion. Motion carried by a 3-0 vote.*

2. **Case Z 2015-11**

Request for a Variance to the section line setback requirement on property described as S15 T10S R23E N2S2 Less S203.53' W1120.49' AKA Tr 2A per S12-42 S2N2 Less 6.019 AC in NW4, address being 4402 N. Brown Rd., Roswell

PRESENTATION

Mr. Johnson began his Staff Report by stating that the subject property is located at 4402 North Brown Road, which is located in Area II. The property is approximately 200 acres in size. The request is for a Variance to allow a structure within 90 feet of a section line. Brown Road is located on a section line. The Brown Road right-of-way is 80 feet in width. The easternmost corner of the partially constructed equipment building is located approximately 63 feet from the section line, which is 27 feet closer than the Ordinance requires.

The intent of the extended setback for section lines and half section lines is to maintain adequate space for future expansion of road and utility corridors. There were no concerns raised by County Departments. There were no objections received from the public at the time of this report. Since the report was written, a written objection has been received by a neighboring landowner.

There are only a couple other structures on this portion of Brown Road and they do meet the required setback.

Staff cannot typically support a Variance that is not a hardship. Please refer to Section 5.H.10. Thus, Staff recommends denial of this request for a Variance to the section line setback.

Findings of fact could include: the location is too close to a section line and might restrict future development of a primary road corridor; the applicant has not demonstrated an exceptional hardship; this could set a precedent for other properties; other adjacent properties do not have structures located within this setback; the condition is not peculiar to the property and not due to the general conditions of the neighborhood;

In support of the Variance request, Staff does note that future expansion of the Brown Road right-of-way to 100 feet would still leave the structure about thirteen feet (13') from the property line, presuming that 10 feet would be added from each side. The structure will be engineered. This property and the property across Brown Road to the east are agricultural in use and not within subdivisions.

If the variance is approved, conditions of approval could include:

- 1.) That the Variance be to allow the structure within sixty-two feet (62') of the section line; and
- 2.) That the applicant obtain a Building Permit from the State of New Mexico Construction Industries Division;

Findings of fact could include: this will not set a precedent for residential development in this vicinity; the structure is located in an area that does not diminish the agricultural value of the property; the granting of this variance will not be injurious to the public health, safety, morals and general welfare of the community; the use or value of the area adjacent to the property included in the variance will not be affected in a substantially adverse manner; the strict application of the ordinance would result in peculiar and exceptional and undue hardship upon the owner of the property; the variance is within the spirit, intent, purpose and general plan of the Ordinance;

Chair Rogers asked if anyone would like to speak in favor or against the request.

Bob Bonham from Bonham Farms introduced himself as the applicant. He apologized for starting the construction without the proper permits. They now have a Building Permit from the State of New Mexico as well as an engineered stamp for their plans. He would like the variance approved to be able to continue with their project.

Sally Beatty introduced herself as living in a subdivision close to Mr. Bonham's property. She is against the request. Mrs. Beatty was concerned with increased traffic, the building is very close to the road and is

an eyesore. Another concern she mentioned was that Mr. Bonham started his project before obtaining the proper permits.

Gary Beatty introduced himself and was against the request as well. He is concerned that Mr. Bonham started his project first and is now asking for forgiveness.

Commissioner Morley asked **Mr. Johnson** to explain what would happen to Mr. Bonham's property if Brown Road ever became a four-lane highway in the future. **Mr. Johnson** responded that Brown Rd. is a County Road and does not foresee it ever becoming a 4-lane highway. **Commissioner Morley** stated that at one time Brown Road was the truck bypass route and a State Highway. **Mr. Johnson** was not aware of this.

Mr. Johnson went on to explain the minimum road requirements, which is typically 60 feet in width. On section lines, there is typically a minimum of an 80 foot width desired. On most major roads in the ETZ, the desire is 100 foot width ROW, which would accommodate future expansion of county roads to 4-lanes.

Commissioner Morley wondered if the County should ever decide to expand Brown Road and condemn part of Mr. Bonham's property, would the County have to assume the value of it. **Mr. Johnson** responded that it is most likely that the county would take ROW when properties are subdivided.

Commissioner Wagner asked **Mr. Bonham** if he knew whether or not the State of NM maintained Brown Road since it was at one time the designated truck bypass. **Hoby Bonham**, Mr. Bonham's son, responded that the State maintains only up to where West Pine Lodge Rd. ends, right before turning into Brown Rd. **Commissioner Wagner** commented that he has noticed that traffic has diminished greatly since the truck bypass was built.

Bob Bonham stated that Terry Allensworth and Steve Sorensen, from the Chaves County Road Department, had gone to his property and did not have any problems with the project. He has even obtained a driveway permit from the Chaves County Road Department.

Commissioner Morley understood the need for barns and equipment sheds but he did have a concern if the County would ever have to condemn a property for ROW easement purposes. He would not like for the County to have to pay for the assets being condemned and would like to have an additional Condition of Approval for this not to happen. **Mr. Johnson** indicated that this additional Condition of Approval could be made as part of the motion.

Bob Bonham mentioned that they have pecan trees that are even closer to Brown Rd. than the building under construction and does not foresee Brown Rd. ever becoming a 4-lane highway.

Sally Beatty spoke once again and stated that although traffic has lessened, Brown Road is still very busy because of the Pecan Lands West subdivision, and people traveling to Capitan and Ruidoso. She strongly feels that there will be an increase in traffic in the area.

Commissioner Morley understood Mrs. Beatty's concerns and sympathized with her. It is a tough situation when you live next to an agriculture area.

Hoby Bonham asked the Commissioners if they had gone out and seen the building, which they responded they had. Mr. Bonham agrees that it is an eyesore and will be until it is completed. He assured everyone that once completed, the building will look very nice.

Nobody else spoke in favor or against the request.

Commissioner Morley made a motion to recommend approval of Case Z 2015-11, including the Conditions of Approval and Findings of Facts, with an additional Condition of Approval to read "If ever the County would condemn that ROW easement, that they would not be liable for the assets that are pertinent to that easement area." Commissioner Wagner seconded the motion. Motion carried by a 3-0 vote. The Chaves County Board of Commission will hear this case on September 17, 2015.

Case SD 2015-21

*Plat Vacation Request of Chambers Avenue between Beard St. and Yakima Rd.
within Cumberland City Subdivision, at or near 6475 Beard St., Roswell*

Mr. Johnson began his presentation by stating that this request is to vacate the portion of Chambers Avenue that lies between Beard Street and Yakima Road. This portion of platted right-of-way does not have an existing road and does not appear to have ever been used for such.

The platted right-of-way is 60 feet in width. It runs less than 200 feet from Chambers to Yakima.

The right-of-way for this portion of Chambers Avenue is located north of 6475 Beard Street and north of 178 Yakima Road. A small portion lies north of the west edge of 6472 Harris Street. The applicant has been advised that she must contact the utility company representatives concerning this request. They will need to approve the vacation before it can be filed. If necessary, a utility easement can be retained.

County Departments have no objections to the request. There have been no comments received from the public.

Allowing more practical development of these small properties by vacating these ROWs makes sense. There is no need for a County Road here and the land will return to the tax rolls.

Staff recommends approval of this request to vacate this portion of right-of-way with the following stipulations.

- 1.) That potentially affected utility company representatives approve the plan;
- 2.) That an easement be retained, if and as necessary;
- 3.) That all affected landowners approve the request; and
- 4.) That the vacation paperwork be filed within one year of approval;

Findings of Fact could include: the right-of-way is not desired by the County; there have been no objections from the public; this should enhance development of these properties and make the neighboring parcels larger;

Commissioner Morley asked who owns that land. **Mr. Johnson** responded that the County does.

Commissioner Morley continued by stating that by increasing the land, developers should be able to sell that land at a higher rate since it is becoming larger. The County should ask for the fair market value of the land.

Mr. Johnson thought this was a valid point but also recognized that the County takes into account the liability of owning that land and would prefer not to have it in their possession.

Commissioner Morley would like for this discussion to be part of the record so the Chaves County Board of Commissioners be aware.

Commissioner Wagner made a note that the lines indicating where Chambers Rd. is do not line up on the map. Mr. Johnson responded to keep in mind that those lines are just an overlay and not the actual survey.

Chair Rogers asked if anyone would like to speak in favor or against the request. Nobody spoke in favor or against the request.

Commissioner Wagner made a motion to recommend approval of Case SD 2015-21 with the Conditions of Approval and Findings of Facts. Commissioner Morley seconded the motion. Motion carried by a 3-0 vote. The Chaves County Board of Commission will hear this case on September 17, 2015.

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 6:23PM.

Approved this _____ day of _____, 2015.

Chairman

Attest

Note: The minutes of this meeting are on file in the Chaves County Planning and Zoning office for review, upon request.

AGENDA ITEM: 1
MEETING DATE: September 17, 2015

Case Z 2015-11 Variance
in Area II, Zone A, Agricultural

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Variance to allow a structure within the Section Line setback.

ITEM SUMMARY: The property is located at 4202 North Brown Road. An equipment storage building is being constructed less than the required setback of ninety feet (90') from the Section Line. The easternmost corner of the building is approximately sixty-three feet (63') from the Section Line, or twenty-seven feet (27') closer than typically allowed.

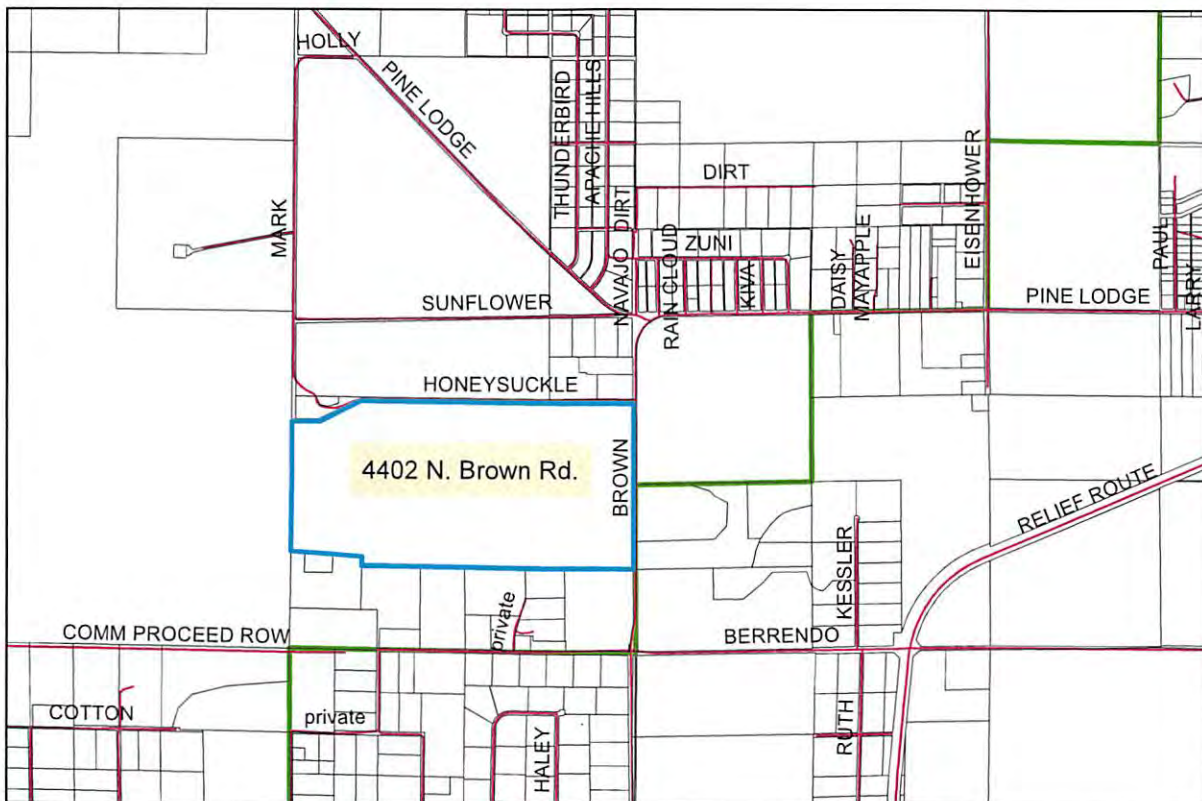
The Planning and Zoning Commission did note in their motion that they had concerns about the additional cost to the County should the County ever require the right-of-way where the structure is located. However, they did recommend approval with the stipulations and the Findings of Fact listed in the Staff Review.

SUPPORT DOCUMENTS: Vicinity Map, Staff Review, Application, Site Plan, Aerial Photo

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



Case Z 2015-11



STAFF REVIEW
Z 2015-11

The subject property is located at 4402 North Brown Road, which is located in Area II. The property is approximately 200 acres in size. The request is for a Variance to allow a structure within 90 feet of a section line. Brown Road is located on a section line. The Brown Road right-of-way is 80 feet in width.

The easternmost corner of the partially constructed equipment building is located approximately 63 feet from the section line, which is 27 feet closer than the Ordinance requires.

The intent of the extended setback for section lines and half section lines is to maintain adequate space for future expansion of road and utility corridors.

There were no concerns raised by County Departments. There were no objections received from the public at the time of this report.

There are only a couple other structures on this portion of Brown Road and they do meet the required setback.

Staff cannot typically support a Variance that is not a hardship. Please refer to Section 5.H.10. Thus, Staff recommends denial of this request for a Variance to the section line setback.

Findings of fact could include: the location is too close to a section line and might restrict future development of a primary road corridor; the applicant has not demonstrated an exceptional hardship; this could set a precedent for other properties; other adjacent properties do not have structures located within this setback; the condition is not peculiar to the property and not due to the general conditions of the neighborhood;

In support of the Variance request, Staff does note that future expansion of the Brown Road right-of-way to 100 feet would still leave the structure about thirteen feet (13') from the property line, presuming that 10 feet would be added from each side. The structure will be engineered. This property and the property across Brown Road to the east are agricultural in use and not within subdivisions.

If the variance is approved, conditions of approval could include:

- 1.) That the Variance be to allow the structure within sixty-two feet (62') of the section line; and
- 2.) That the applicant obtain a Building Permit from the State of New Mexico Construction Industries Division;

Findings of fact could include: this will not set a precedent for residential development in this vicinity; the structure is located in an area that does not diminish the agricultural value of the property; the granting of this variance will not be injurious to the public health, safety, morals and general welfare of the community; the use or value of the area adjacent to the property included in the variance will not be affected in a substantially adverse manner; the strict application of the ordinance would result in peculiar and exceptional and undue hardship upon the owner of the property; the variance is within the spirit, intent, purpose and general plan of the Ordinance;



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number: 2 2015-11 Date Received: 7-24-15 Fee: 150⁰⁰

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Bonham Farms Phone Number: 575-626-4337

Mailing Address: 154 Mark Road

Name of Applicant: Bob Bonham

Mailing Address: 154 Mark Road Home Phone Number: 575-622-4108

Business Phone Number: 575-626-4337

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: 4402 N. Brown Rd.

H-131-058-280272

Present Land Use: Agricultural

Intended Use: Agricultural

Present Zoning: Agricultural Requested Zoning: Agricultural-

Applicant's Reason for Requested Change: (Use back if more space is needed) Requesting a
variance - to the section line set back.

I ACKNOWLEDGE THAT I HAVE BEEN INFORMED OF THE DATES, TIMES, AND LOCATIONS OF THE PUBLIC MEETINGS WHICH I OR MY AGENT MUST ATTEND IN ORDER TO FULFILL THE REQUIREMENTS OF THIS APPLICATION.

X Robert Bonham
Owner's Signature

July 24 2015
Date

4402 N. Brown Rd.

Brown RD

East Fence
270'

95' From building to Property Line

150 X 50 Equipment Storage

150'

Existing
Structure

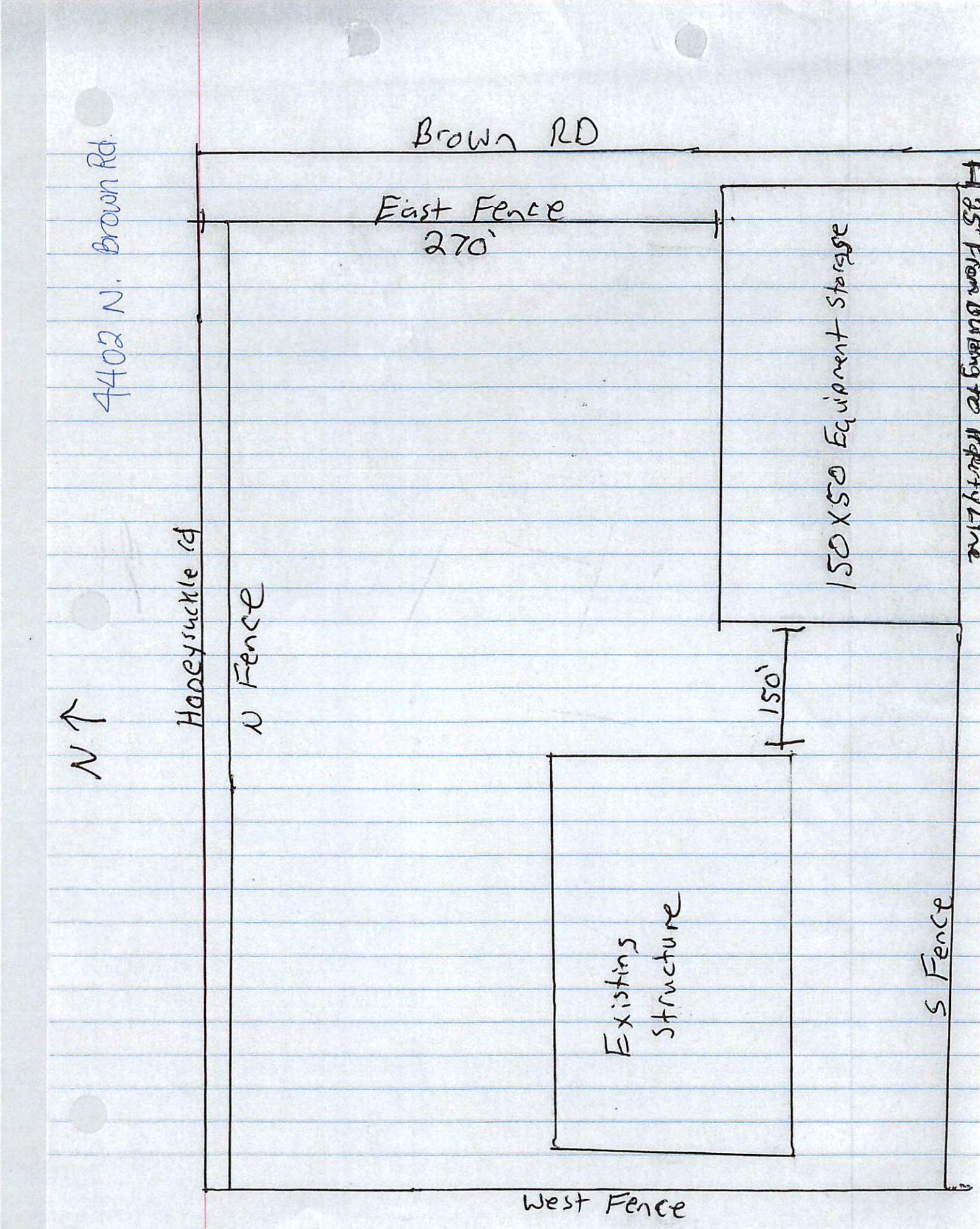
S Fence

West Fence

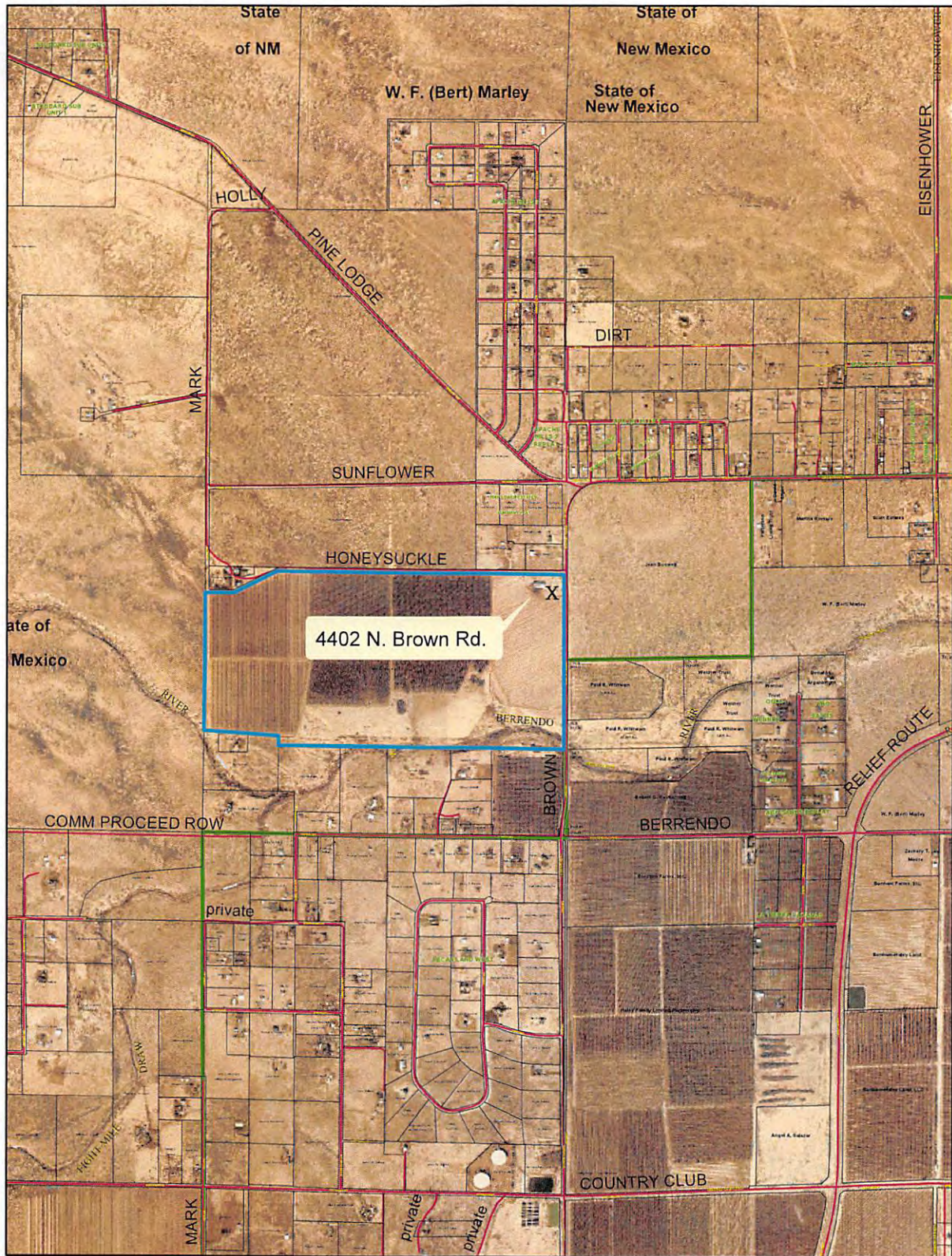
N ↑

Honeysuckle rd

N Fence



Aerial Map



Case Z 2015-11



22015-11

Date: August 30th 2015

To: Chaves County Commission

Fm: Gary Beatty
4408 Zuni Dr.
Roswell, NM 88201

Re: Metal building being constructed on Brown Rd. just South of Pine Lodge Rd.

It appears the metal building being constructed on the West side of Brown Rd. just South of Pine Lodge Rd. is within the roadway easement setback.

It is of great concern the building is being built encroaching on the road easement setback. It would seem then, there was not a permit obtained for the construction of the building.

If this is indeed the case, construction should then be halted until a permit is obtained and the permitted building is in compliance with the road easement setback.

This is not the place to allow a variance. If the building is not in compliance with the road easement setback and or was not permitted it should not be allowed to be built. It should be moved to a permitted location that does not encroach on the road easement setback.

Respectfully,



Gary Beatty

AGENDA ITEM: 2
MEETING DATE: September 17, 2015

Subdivision Case SD 2015-21 Vacation of
a portion of Chambers Avenue

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: The request is to vacate the portion of Chambers Avenue between Beard Street and Yakima Road.

ITEM SUMMARY: The right-of-way for this portion of Chambers Avenue is located north of 6475 Beard Street and north of 178 Yakima Road. This is south of Lot 4, Block 8 and north of Lots 13, 15, 17, 19, 21, 23, 25 & 27, Block 17 in Cumberland City Subdivision. There is no road in this section of right-of-way.

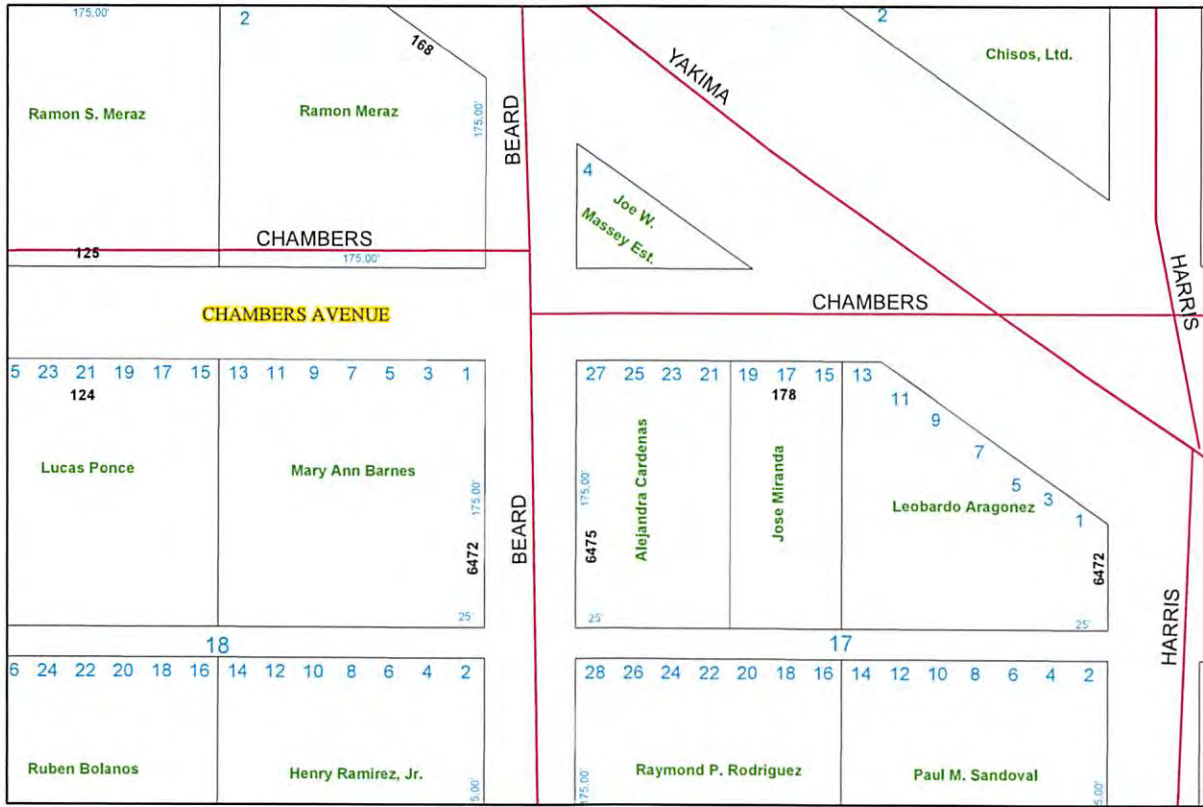
The Planning Commission recommends approval of this request with the stipulations and findings of fact as noted in the Staff Report.

SUPPORT DOCUMENTS: Vicinity Map, Staff Review, Application, Site Map, Aerial Photo

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



Case SD 2015-21



STAFF REVIEW
SD 2015-21

This request is to vacate the portion of Chambers Avenue that lies between Beard Street and Yakima Road. This portion of platted right-of-way does not have an existing road and does not appear to have ever been used for such.

The platted right-of-way is 60 feet in width. It runs less than 200 feet from Chambers to Yakima.

The right-of-way for this portion of Chambers Avenue is located north of 6475 Beard Street and north of 178 Yakima Road. A small portion lies north of the west edge of 6472 Harris Street. This is south of Lot 4, Block 8 and north of Lots 13, 15, 17, 19, 21, 23, 25 & 27, Block 17 in Cumberland City Subdivision.

The applicant has been advised that she must contact the utility company representatives concerning this request. They will need to approve the vacation before it can be filed. If necessary, a utility easement can be retained.

County Departments have no objections to the request. There have been no comments received from the public.

Allowing more practical development of these properties by vacating these ROWs makes sense. There is no need for a County Road here and the land will return to the tax rolls.

Staff recommends approval of this request to vacate this portion of right-of-way with the following stipulations.

- 1.) That potentially affected utility company representatives approve the plan;
- 2.) That an easement be retained, if and as necessary;
- 3.) That all affected landowners approve the request; and
- 4.) That the vacation paperwork be filed within one year of approval;

Findings of Fact could include: the right-of-way is not desired by the County; there have been no objections from the public; this should enhance development of these properties and make the neighboring parcels larger;



CHAVES COUNTY APPLICATION PLAT VACATION

Case Number: SD 2015-21 Date Received: 07-14-2015 Fee: \$150.00

Applicant:

Name: Alejandrina Alonso Phone Number: (575) 620-2178

Mailing Address: 6475 Beard, Roswell NM 88203

Applicant Status: Owner of land to be vacated Owner of property contiguous to land to be vacated

Subdivision:

Name: Cumberland City

Location: (Midway) Chambers Avenue, between Beard Street and Yakima Rd

Area to be Vacated: No. of Blocks _____ No. of Lots _____ No. of Streets 1 No. of Alleys _____
Area _____ Area _____ Length 175' Length _____

Present Land Use: Residential

Intended Use: Residential

Present Zoning: Residential

Utility information needed:

Current Gas Company: _____ Current Electric Company: Central Valley

Current Water Company: _____

I acknowledge that I have been informed of the dates, times, and locations of the Commission meetings which I or my agent must attend in regards to this vacation request.

I hereby consent to the delay of the final decision for this request beyond 35 days from submission if such delay is deemed necessary by any Commission.

Alejandrina Alonso
Applicant's Signature

7-14-015
Date

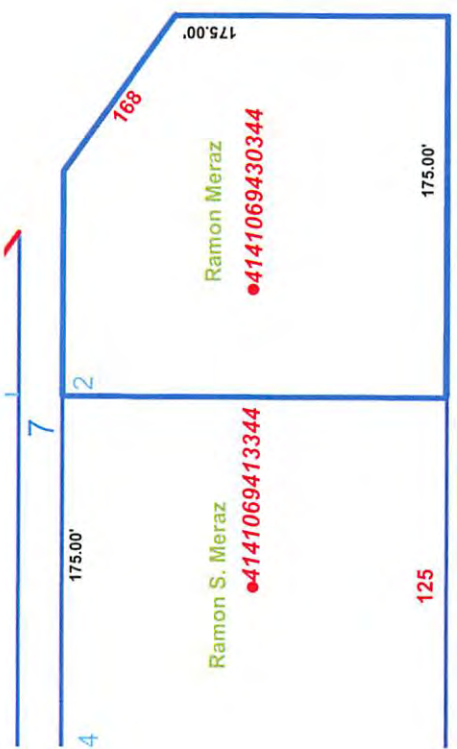
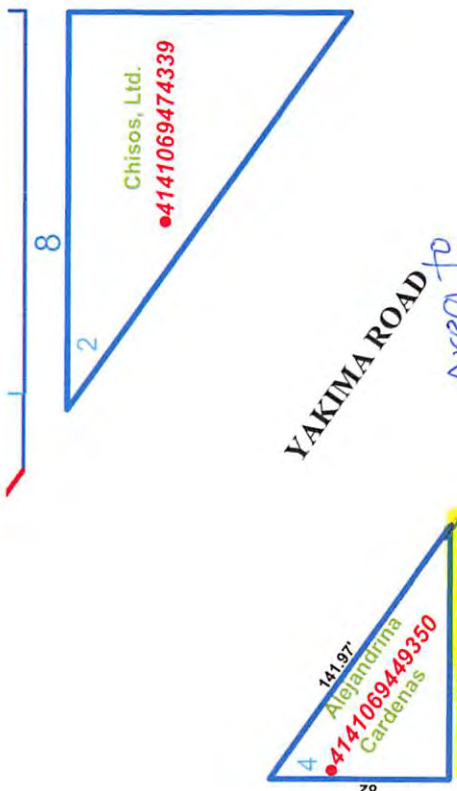
[Signature]
County Manager's Signature (if applicable)

Date

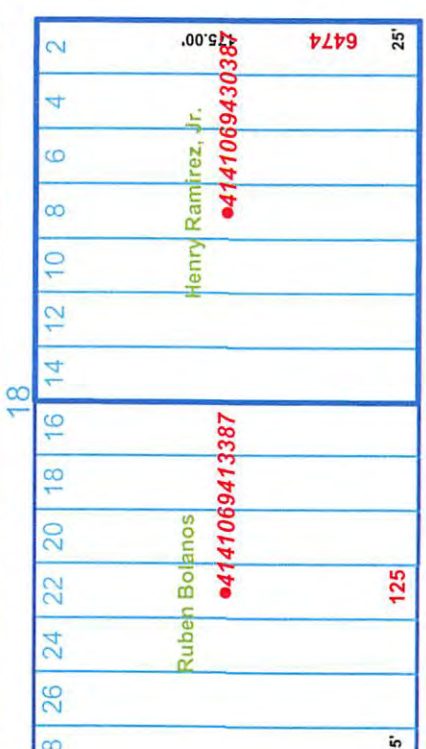
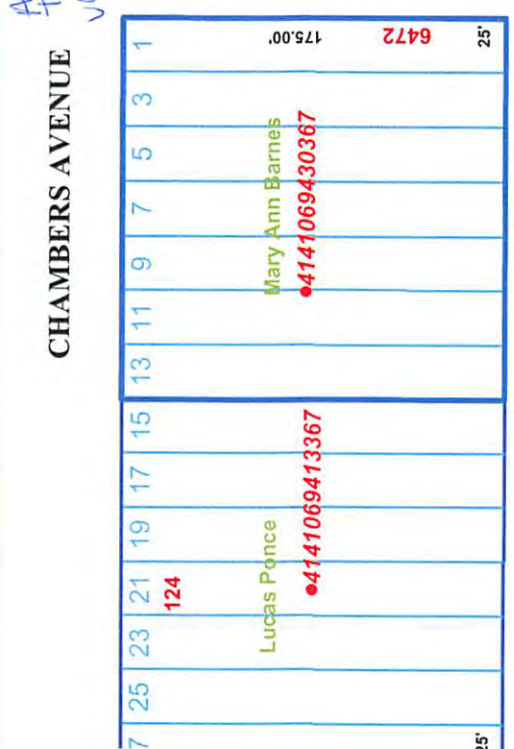
Documents Included With Application:

- Acknowledged Statement
- Vicinity or Location Map
- Plat or Survey Drawing
- Notarized Signatures of Owners of Property Within the Area to be Vacated
- Names and Addresses of Contiguous Property Owners
- Utility Company Signatures
- Drainage Report (if applicable)

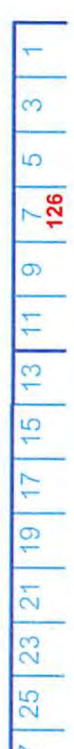
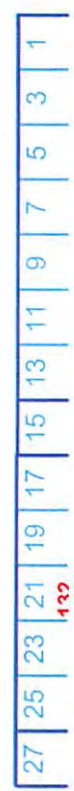
2/8/08 pd Z Commission - September 2, 2015 @ 5:30 p.m.
Chaves County - September 17, 2015 @ 9:00 a.m.



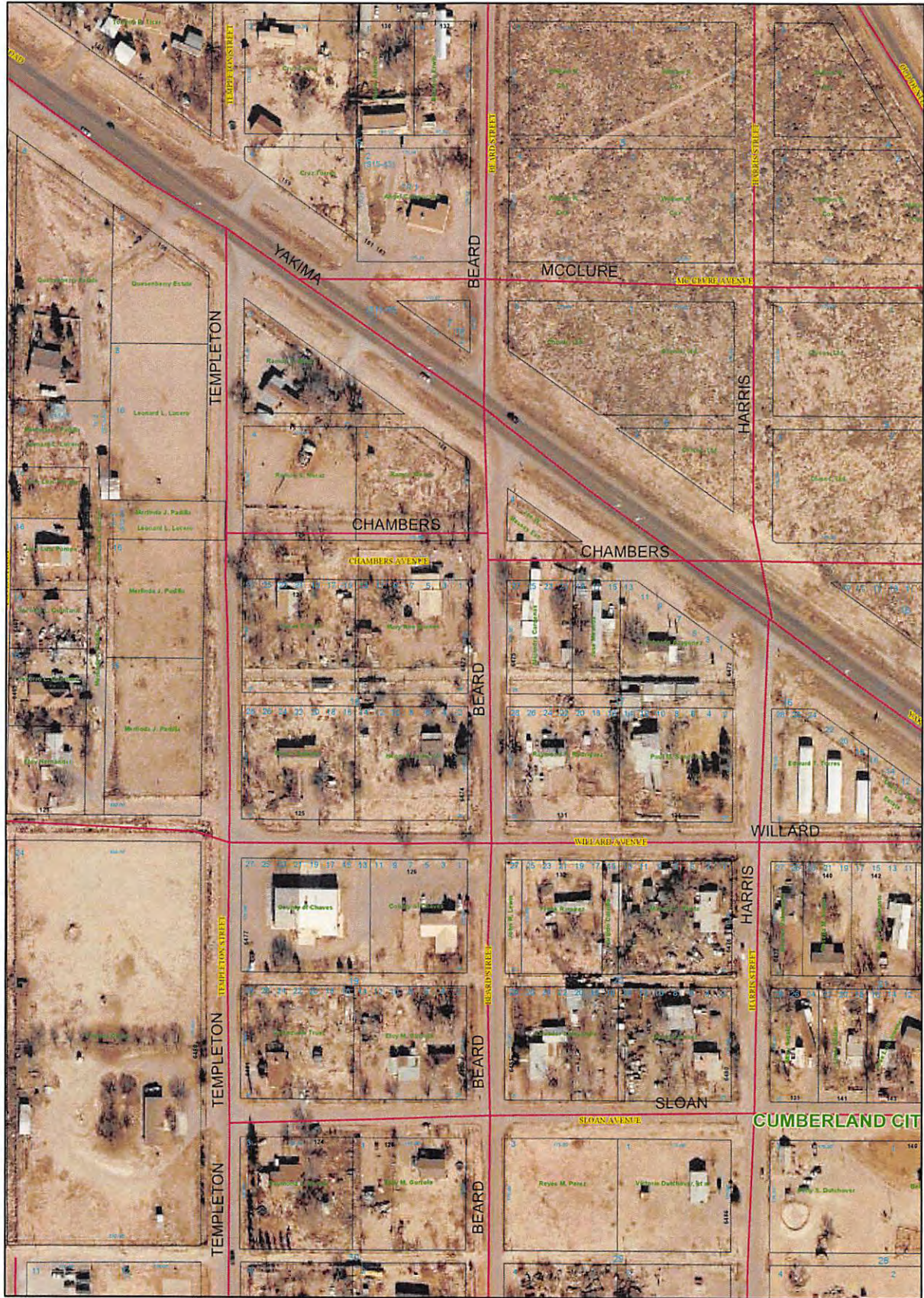
Site Map



WILLARD AVENUE



Aerial Map



Case SD 2015-21



AGENDA ITEM: 3

Agreement A-15-032 between Chaves County and New Mexico Department of Veterans' Services For Lease of Building Located at 1600 SE Main Street

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Agreement

ITEM SUMMARY:

This is an Agreement between Chaves County and New Mexico Department of Veterans' Services to lease office space located at 1600 SE Main Street. This space is currently empty and this lease would be a benefit to the veterans of Chaves County. The term of the lease is for a one year period with an option for three successive terms of one year each. The rent shall be \$600.00 per month.

Staff recommends approval of Agreement A-15-032

SUPPORT DOCUMENTS: Agreement A-15-032

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

**AGREEMENT A-15-032
BETWEEN CHAVES COUNTY AND THE NEW MEXICO DEPARTMENT
OF VETERANS' SERVICES FOR LEASE
OF OFFICE SPACE AT THE PECOS VALLEY MEDICAL COMPLEX**

THIS AGREEMENT is made this 17th day of September, 2015, by and between the County of Chaves, a political subdivision of the State of New Mexico, by and through its duly elected Board of Commissioners herein referred to as "Lessor" and the New Mexico Department of Veterans' Services, herein referred to as "Lessee".

WHEREAS, Lessor is the owner of certain property located in Roswell, New Mexico, known as the Pecos Valley Medical Complex, which is located at 1600 SE Main Street, Roswell, New Mexico, in which are located certain office suites and spaces; and

WHEREAS, Lessor desires to lease to Lessee, and Lessee desires to lease from Lessor Suite A of the Pecos Valley Medical Complex, (the "Premises"), upon the terms and conditions set forth herein.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in further consideration of the covenants and agreements set forth herein, the parties do hereby agree as follows:

1. LEASE. Lessor does hereby lease to Lessee and Lessee hereby leases from Lessor the Premises.

2. TERM. The primary term of this Lease begins on September 1, 2015 and ends June 30, 2016, with the parties having the option to renew as provided herein. Either party may terminate this Lease, upon (30) days written notice to the other party.

3. OPTION TO RENEW. The parties may renew this Lease Agreement for three (3) successive terms of one year each, upon the same terms as provided herein. Any option or extension must be by written amendment and shall conform to state statutes and rules.

4. RENT. The lease amount shall be paid in monthly installments of Six Hundred Dollars (\$600.00) each, which sum shall be paid on the first day of each month during the term of this Lease. Lessee may prepay any installment or installments of rent at any time provided, however, that such prepayment shall not be in excess of six (6) months annual rental without the prior written consent of Lessor. All rentals required by the terms of this Lease shall be paid in lawful money of the United States or by check or draft of the Lessee, or someone acting for the Lessee, redeemable in lawful money of the United States, and shall be paid to Chaves County Treasurer, PO Box 1172, Roswell, NM 88202-1772 (check shall reference property), or at such other address as Lessor may from time to time furnish Lessee for this purpose.

The Lessee has the sole responsibility for paying rent. Lessor should anticipate a delay in the first rent payment of each new fiscal year (July payments). The New Mexico

Department of Finance and Administration closes out all accounts for the fiscal year at that time and all payments may be delayed.

5. USE OF PREMISES. Lessee covenants and agrees that it will use and occupy the Premises only as an office, and for no other purpose without having first obtained the written consent of the Lessor. In the event Lessee fails to utilize and occupy the Premises as an office or for activities reasonably related thereto without having first obtained the written consent of Lessor, Lessor shall have the option to terminate this Lease, and to re-enter the Premises as hereinafter set forth. Notwithstanding anything contained herein to the contrary, in no event shall the Lessee use the Premises in any way which will increase the risks covered by insurance on the Premises and result in a cancellation of any insurance required to be obtained by this Agreement, even if such a use would otherwise be in furtherance of Lessee's business purposes.

Lessee, at its expense, shall conform with and comply with all applicable regulations, ordinances and laws relating to the use and occupancy of the Premises.

6. WASTE, NUISANCE OR UNLAWFUL ACTIVITY. Lessee shall not allow waste or nuisance on the Premises, or use or allow the Premises to be used for any unlawful activity. Lessee shall see that all persons coming on to the Premises shall use the Premises in an orderly courteous, and safe manner, with due regard of the rights of others who may be using the Premises.

7. UTILITIES. Lessor shall pay for the following utilities serving the Premises during the term of this Lease: electricity, gas, and water. All payments shall be made by the Lessor directly to the utility company furnishing such service.

8. REPAIRS AND MAINTENANCE. The cost of any damage knowingly caused by the Lessee, its employees, agents, and customers shall be the responsibility of the Lessee. The cost of any damage knowingly caused by the Lessor, its employees, agents, and customers shall be the responsibility of the Lessor.

Lessor will be responsible for all maintenance, inside and outside of the building, to include, but not to be limited to; roof, glass, lawn, cooling and heating systems, electrical, plumbing, grounds, landscaping, parking lot, external doors, outdoor security lighting, sprinkler system, and any damages which are caused by Lessor's failure to maintain the items for which it is responsible.

9. LESSOR'S ACCESS TO THE PREMISES. Lessor, its agents or employees, shall have the right to enter the Premises during normal business hours to inspect said Premises. Notwithstanding anything contained herein, Lessor shall have no duty whatsoever to make any inspection, and lessor shall not be held liable for any failure to discover, observe, or remedy any defects on or about the Premises. In

addition, Lessor shall have the right to enter the Premises during normal business hours during the last ninety (90) days of the term of this Lease or any renewal or extension thereof, for the purpose of exhibiting the Premises to prospective Lessees. Lessor shall inspect the Premises with Lessee at the beginning of this Lease.

10. ALTERATIONS OR ADDITIONS. Lessee shall obtain the Lessor's written permission before making any alterations or improvements of a permanent nature.

Written permission shall be in the form of an amendment to the lease. The amendment shall contain the scope of the work and the total cost associated with it, including materials and labor. The cost will be charged to the Lessee in either an agreed upon number of monthly payments adding up to the cost or by lump sum, whichever is agreed upon at the time.

Upon approval of the amendment by both parties and the State of New Mexico Facilities Management Division, the Lessor shall perform or have performed the alterations as described in the amendment. The construction and/or alteration of the Premises shall be done in a good and workmanlike manner and in conformity with all applicable laws, ordinance, restrictions and regulations. All plans for such material changes must first be submitted to and receive the approval of Lessor. Lessor agrees to respond promptly to each request for approval. At the termination of the Lease, all alterations and modifications shall become the property of the Lessor.

11. MECHANIC'S AND MATERIALMEN'S LIENS. No liens of any mechanic, materialman, laborer, architect, artisan, contractor, subcontractor or any other lien of any kind whatsoever, shall be created against or imposed upon the Premises, or any part thereof.

12. INSURANCE. During the term of this Lease and any extension thereof, Lessee shall provide coverage for liability of Lessee, its "public employees" as defined in the tort claims act, and for its personal property and tenants improvements or betterments as required by New Mexico Law.

Lessor releases and discharges Lessee and its public employees as defined in the tort claims act from any and all claims, damages and causes of actions arising out of any damage to or destruction of the leased premises where such damage or destruction was not caused by any negligent acts or willful misconduct of Lessee, or any of its "public employees".

13. DAMAGE OR DESTRUCTION. In the event the Premises, or any portion thereof, is damaged or destroyed by any cause whatsoever, including but not limited to acts of God, this Lease shall terminate.

14. CONDITIONS OF DEFAULT, REMEDIES OF LESSOR; SECURITY FOR PERFORMANCE. If at any time during the term of this Lease or any renewal or extension thereof, Lessee shall:

A. Default in the payment of any fixed monthly rent or any other sums specifically to be paid by Lessee hereunder and such default shall not have been cured within ten (10) days after written notice has been given to Lessee specifying that such payment is due; or

B. Default in the observance or performance of any of the Lessee's covenants, agreements or obligations hereunder, other than the covenants to pay rent or any other sum herein specified to be paid by Lessee, and such default shall not have been cured within fifteen (15) working days after Lessor shall have given Lessee written notice thereof specifying such default; provided, however, that if the default complained of shall be of such nature that the same cannot be completely remedied, or cured within such fifteen (15) day period, then such default shall not be an enforceable default against Lessee for the purposes of this paragraph if Lessee shall have commenced curing such default within such fifteen (15) day period and shall proceed with reasonable diligence and in good faith to remedy the default complained of.

Then, in any such event, Lessee shall be in default under the terms of this Lease and Lessor shall have the following remedies:

A. Lessor may sue to collect any and all sums which may accrue to Lessor by virtue of the provisions of this Lease and/or for any and all damage that may accrue by virtue of the breach of this Lease.

B. Lessor may sue to restrain by injunction any violation or threatened violation of the covenants, conditions or provisions of this Lease.

C. Lessor may, without further notice to Lessee and without demand for rent due or for the observance or performance of any of said terms, conditions or agreements, terminate this Lease, re-enter the Premises and remove all persons and property therefrom, using such force as may be necessary.

D. If Lessee shall at any time be in default in fulfilling any of the covenants of this Lease, Lessor may, but shall not be obligated so to do, and without notice to or demand upon Lessee, take or cause to be taken such action or made such payment as may be required by such covenant, at Lessee's risk and expense, and all expenses, costs, and liabilities of Lessor incurred in accordance with the terms of this paragraph shall be

deemed additional rental hereunder, and shall be paid to Lessor on demand, together with interest at the rate of 15% annum.

E. The remedies of Lessor hereunder shall be cumulative and not exclusive of any other remedy hereunder or to which Lessor may be entitled in law or in equity. The failure of Lessor to insist upon strict performance of any of the covenants of this Lease or to exercise any option herein contained shall not be construed as a waiver or relinquishment of the future of such or any other covenant or option, nor shall the receipt by lessor of rent with knowledge of any default by Lessee, or any other action of Lessor except a waiver expressed in writing signed by Lessor, be deemed a waiver of such default, nor shall the acceptance of Lessor of any sum of rental less than the sum provided for in this Lease alter the rental terms hereof, nor absolve Lessee from its obligation to pay the full rental provided herein. The acceptance of any lesser sum than the full rent herein stipulated shall be an acceptance of the amount paid on account of the full rent due.

15. ASSIGNMENTS, LEASES AND SUBLEASES. Lessee shall not assign any interest under the terms of this Lease or sublease the premises without the prior written consent of Lessor.

A. Before any assignment of the Lease shall become effective, the assignee shall in writing assume and agree to be bound by all the covenants, agreements, terms and conditions of this Lease. No assignment, sublease, or transfer of interest in whole or in part made by Lessee or any subsequent assignee or transferee in interest shall operate to discharge or abate any obligation hereunder made or hereafter assumed by Lessee or any assignee or sublessee or transferee.

B. A consent by Lessor to one assignment shall in no event be a consent to a subsequent assignment, sublease, or occupation by other persons.

C. Any unauthorized assignment or sublease shall, at the option of Lessor, be void and shall terminate the Lease. In addition, the Lessor shall be entitled to all compensation paid to Lessee by the Sublessee.

16. SURRENDER. Lessee covenants and agrees to deliver up and surrender possession of the Premises to Lessor at the termination of this lease, by expiration of the term or otherwise, in as good condition and repair as the same shall be at the commencement of this lease, and in as good condition and repair as shall be required of Lessee during the term hereof, excepting only natural wear and decay which cannot reasonably be arrested by regular repair and maintenance.

17. OWNERSHIP OF BUILDING, STRUCTURES AND OTHER IMPROVEMENTS. All buildings, structures, installations and other permanent structural improvements presently existing or which may hereafter be erected or placed upon the Premises, whether by Lessor or Lessee, shall be and remain the property of Lessor, and Lessor shall derive all benefits of such ownership, including all benefits accruing to Lessor by law from depreciation thereof.

18. SUMS DUE LESSOR A LIEN. Subject to the other provision contained in this Lease Agreement, all sums which shall become due to Lessor on account of any provision whatsoever of this lease are and shall always constitute a valid lien upon any and all goods, chattels and other property belonging to the Lessee and located upon the Premises.

19. NOTICES. At any notice provided for herein shall be sufficiently given if served personally or if deposited in the United States mail, postage prepaid, certified mail, return receipt requested, addressed to the party to whom the notice is to be served. If either the Lessor or Lessee shall at any time change its name, or if there be an assignment or other disposition of lease rights by either party, or if either party changes the place of address to which such notice or communication shall be sent, written notice of such communication shall be given to the other party. Until further notice in writing is served, any notice or communication with reference to this Lease Agreement addressed to Lessor may be addressed to:

Chaves County Manager
PO Box 1817
Roswell, New Mexico 88202-1817
575-624-6602; facsimile 575-624-6659
Email: sriggs@co.chaves.nm.us

Any such notices or communication addressed to Lessee may be addressed to:

New Mexico Department of Veterans' Services
c/o Salvador Soto, Acting Director, Administrative Services Division
Bataan Memorial Bldg.
407 Galisteo Street, Room 142
Santa Fe, New Mexico 87504
505-827-6303; Facsimile 505-827-6372
Dan.McCormack@state.nm.us

Notices given as provided herein shall be deemed effectively given as of the date of personal delivery or as of the third business day following the date of deposit of same for mailing in the United States Post Office.

20. COVENANTS RUN TO SUCCESSORS, ASSIGNS, ETC. It is agreed that all covenants, conditions, agreements and undertakings in this lease shall extend to and be binding upon the parties hereto, and their heirs, successors, personal representatives and assigns.

21. ENTIRE AGREEMENT. The parties hereto agree that this Lease incorporates all of the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and that all covenants, agreements and understandings have been merged into this Lease. No prior agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable.

22. INVALIDITY OF PARTICULAR PROVISIONS. If any term or provision of this Lease or the application thereof to any person or circumstances shall be held invalid or unenforceable, the remainder of this Lease or the application of such term or provision to other persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby. Each term and provision of this Lease shall be valid and enforceable to the fullest extent permitted by law.

23. AMENDMENTS. The parties hereto agree that this Lease agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto. In addition to the Department of Veterans' Services, and the Lessor, approval of the amendment will also be required by the State of New Mexico Facilities Management Division.

24. TITLES FOR CONVENIENCE ONLY. The titles assigned to the foregoing provisions are assigned solely for the purpose of convenience. The substantive matters contained in the provisions of this Lease shall take precedence over the titles describing the same should a conflict arise between the two.

25. TIME OF ESSENCE. Time shall be of the essence in the performance by the parties of all the terms, conditions and provisions herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this Lease agreement as of the date first written above.

LESSOR:
BOARD OF CHAVES COUNTY COMMISSIONERS

ATTEST:

By: _____
James W. Duffey, Chairman

Dave Kunko
County Clerk

LESSEE:

NEW MEXICO DEPARTMENT OF VETERANS' SERVICES

By: _____
Salvador Soto, Acting Director, Administrative Services Division

STATE OF NEW MEXICO }
 } ss.
COUNTY OF SANTA FE }

The foregoing instrument was acknowledged before me this _____ day of _____, 2015, by Salvador Soto, Acting Director, Administrative Services Division, New Mexico Department of Veterans' Services.

My Commission Expires: _____

Notary Public

Final approval of the State of New Mexico, General Services Department, Facilities Management Division

_____ Date: _____
George D Morgan, Director or Designee

Print Designee Name and Title:

Item # 4

Agreement A-15-034 – between Chaves
County and Accurate Testing LLC

Meeting Date: 9-17-15

STAFF SUMMARY

REQUESTED BY: Tammy Brisco West, Purchasing Director

ACTION REQUIRED: Approve Agreement A-15-034

SUMMARY:

The Commission awarded RFP-15-4 for Drug and Alcohol Testing Services in August to Accurate Testing LLC of Roswell. Agreement A-15-034 is the contract agreement for these services. Staff recommends approval.

SUPPORT DOCUMENTS: Agreement A-15-034

Submitted by: Tammy Brisco West
Title: Purchasing Director

**AGREEMENT A-15-034
BETWEEN CHAVES COUNTY AND ACCURATE TESTING, LLC,
FOR SPECIMEN COLLECTION AND DRUG TESTING SERVICES**

THIS agreement is made and entered into this 17th day of September 2015 by and between the County of Chaves, a political subdivision of the State of New Mexico, by and through its duly elected Board of County Commissioners, hereinafter referred to as “County” and Accurate Testing, LLC, a New Mexico corporation hereinafter referred to as “Accurate”.

WHEREAS, Chaves County Resolution R-91-22 established the Chaves County Drug & Alcohol Abuse Policy, and

WHEREAS, Chaves County Resolution R-96-21 established the Chaves County DOT Drug Testing Policy, and

WHEREAS, both policies establish drug testing procedures for various County employees, and

WHEREAS, the County solicited proposals for drug and alcohol testing services (RFP-15-4), and

WHEREAS, the County’s evaluation committee ranked Accurate as the top candidate to provide the services, and

WHEREAS, the County desires to utilize the services of Accurate to perform specimen collection and drug testing services.

NOW THEREFORE in consideration of the mutual promises, covenants and conditions contained herein, the parties hereto agree as follows:

1. Contract. The contract consists of the following in order of precedence.
 - A. This document.
 - B. Chaves County Request for Proposals RFP-15-4
 - C. Accurate proposal dated August 5, 2015 and all attachments thereto.

2. Scope of Work. Accurate shall perform all work and furnish all labor materials, reports and services as required under this contract in full accordance with the terms, conditions and specifications of Chaves County RFP-15-4. Services to be provided are:
 - A. Specimen collection and testing
 1. DOT Drug and Alcohol Testing
 2. Random drug testing
 3. Pre-employment drug testing
 4. Reasonable suspicion drug testing

5. Follow-up drug testing
6. Return-to-duty drug testing
7. Post Accident drug testing

- B. Interface with the County designated representative.
- C. Provide the services of a medical review officer (MRO).
- D. Place Chaves County in Accurate's random drug testing pool.
- E. Train Supervisors.

3. Term of Agreement. Accurate agrees to commence work pursuant to this agreement on October 1, 2015. This contract contains three (3) one-year renewal options which if exercised will lead to a total performance period of four (4) years.

4. Compensation. The County shall pay Accurate the following sums:

- A. **\$50.00** plus applicable gross receipts tax for all DOT random, reasonable suspicion and post accident testing sent to the lab. This fee includes the lab fee, MRO fee, and placement in the random pool and collection fees.
- B. **\$30.00 (5 panel) or \$40 (10 panel)** plus applicable gross receipts tax for all Non-DOT urine drug screen.
- C. **\$25.00** plus applicable gross receipts tax for all alcohol testing utilizing an evidential breath alcohol machine. (DOT or Non-DOT).
- D. **\$25.00** Confirm BAT for initial positive result
- E. **\$30.00** plus applicable gross receipts tax for all DOT urine drug screen collections only - no laboratory or MRO service included
- F. **\$20.00** plus applicable gross receipts tax for all Non-DOT urine drug screen collections only – no laboratory or MRO service included
- G. **\$100.00** Onsite testing and/or collection services
- H. **\$100.00** per hour additional fee for after-hours service
- I. **\$0.95** per mile charge for on-site services
- J. **\$100.00** Consortium fee annually per 5 DOT employees or per 10 Non-DOT employees

5. Termination. This contract may be terminated by either party hereto with or without cause upon written notice to the other party at least sixty (60) days prior to the intended date of termination.

6. Modification. This contract shall not be modified except in writing, by contract amendment executed by all parties.

7. Status of Contractor. Accurate and its employees and agents are independent contractors performing certain services for the County and are not employees of the County. Accurate, its employees, and agents will not receive leave, retirement, insurance, bonding, use of County vehicles or any other benefits afforded to employees of the County as a result of this contract.

8. Assignment. Accurate will not assign or transfer any interest in this contract nor assign any claim for money due or to become due under this contract without written prior approval of the County.

9. Subcontracting. This contract is based on the skill and reliability of Accurate. Accurate may not subcontract any portion of the services to be performed under this contract excluding those listed in Accurate's proposal without the prior written approval of the County.

10. Confidentiality. Any information given to, or developed by Accurate in this performance of this contract will be kept confidential and will not be made available to any individual, organization, or other entity by Accurate without prior written approval of the County.

11. Insurance. Accurate shall maintain and carry in force for the duration of the contract, insurance coverage of the types and minimum liability limits as set forth below:

- A. Malpractice/professional liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence.
- B. Comprehensive and general liability insurance in an amount of One Million Dollars (\$1,000,000) per occurrence.

12. Indemnity and Hold Harmless. Accurate shall agree to protect, defend, indemnify and hold Chaves County, its officers, commissioners, employees and agents, free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character resulting from the error, omission or negligent act of Accurate, its agents, employees or representatives, in the performance of Accurate's duties under this agreement. Accurate further agrees to investigate, handle, respond to, provide defenses for and defend any such claims, etc. even if such claim is groundless, false or fraudulent.

The County of Chaves and Accurate have each caused this agreement to be executed by their duly authorized officers as of this date first written above.

ACCURATE SCREENING LLC

By: _____

BOARD OF CHAVES COUNTY COMMISSIONERS

By: _____

ATTEST:

County Clerk

AGENDA ITEM: 5

Joint Powers Agreement A-15-035 Between
New Mexico Corrections Department and
Chaves County

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Agreement

ITEM SUMMARY:

The purpose of this Agreement is to establish the rights and responsibilities of the parties as to the operation of the Chaves County District Eight Fire Station.

Staff recommends approval of Agreement A-15-035.

SUPPORT DOCUMENTS: Agreement A-15-035.

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

**State of New Mexico
Corrections Department**

Central Office Administration
4337 State Road 14, Santa Fe, NM 87508
PO Box 27116, Santa Fe, NM 87502-0116
www.corrections.state.nm.us
Phone: 505.827.8600 - Fax: 505.827.8220

Gregg Marcantel
Secretary 505.827.8884

Vacant
Deputy Secretary of Administration
505.827.8631

Joe W. Booker, Jr.
Deputy Secretary of Operations
505.827.8667



Susana Martinez
Governor

Administrative Services 505.827.8601
Adult Prisons 505.827.8767
Corrections Industries 505.827.8906
General Counsel 505.827.8698
Information Technology 505.827.8713
Probation & Parole 505.827.8830
Office of Recidivism Reduction 505.827.8541
Training Academy 505.827.8900

"We commit to the safety and well-being of the people of New Mexico by doing the right thing, always."

JOINT POWERS AGREEMENT BETWEEN THE NEW MEXICO CORRECTIONS DEPARTMENT AND CHAVES COUNTY NEW MEXICO

Chaves County Agreement No. A-15-035

WHEREAS, The New Mexico Corrections Department, through its Roswell Correctional Center, maintains the Chaves County District Eight Fire Station.

WHEREAS, the parties hereto desire to provide a service to the community for supplemental aide to other fire departments.

WHEREAS, the District Eight Fire Department will provide the necessary supplies and equipment as necessary to complete the tasks requested. (Firefighter gear)

WHEREAS, it is the policy of the Roswell Correctional Center, and the District Eight Fire Department and their governing bodies to conclude such agreement wherever practicable, and,

WHEREAS, it is mutually deemed sound, desirable, practicable, and beneficial for the parties to this agreement to render assistance to one another to maintain safety, security, and control in accordance with these terms.

1. The Parties are exercising a power common to both agencies in that:

a.) Pursuant to NMSA 1978 Section 59a-53-5,

"The County Commissioners of any county may establish one or more county fire districts within the county but outside the corporate limits of any municipality."

b.) Chaves County has established Fire District Eight which encompasses the NMCD's Roswell Correctional Center.

c.) Pursuant to NMSA 1978 Section 33-1-6 (D) the Secretary of Corrections has the power and duty to cooperate with state and local officials and agencies, public and private, in furthermore of the purpose of the Corrections Act.

2. The purpose of this Agreement is to establish the rights and responsibilities of the parties as to the operation of the Chaves County District Eight Fire Station.
3. The method and manner by which the purpose of this agreement will be accomplished is as follows.

THEREFORE IT IS AGREED THAT:

1. Whenever it is deemed advisable by the Warden or designee of the Roswell Correctional Center to provide assistance under the terms of this agreement, he or she is authorized to do so, and the Warden or designee at the Roswell Correctional Center shall forth with initiate action under the Roswell Correctional Center specific to the Agreement.

NMCD agrees:

- A. To provide an Assistant Chief or designee who are department employees and have authority to transport and direct inmates.
- B. To allow those employees that are volunteer's, time for training that at least meets the State Fire Marshall's minimum for that District. Requirements are as follows eight training hours a month 96 training hours annually and regular participation in District Eight Fire crew activities.
- C. To provide inmates necessary to maintain and operate the fire district. The minimum number of persons will be determined by the District Eight Fire Chief and Assistant Chief.
- D. The Warden or designee will determine the hours and days that the inmate firefighter crew is to work and to be available. With exception to the emergency fire call out system when the District Eight Fire Crew is paged out to assist in fighting fires.
- E. The District Eight Fire Department Chief or Assistant Chief will provide a list of pre determined NMCD Staff that meet the criteria to escort the fire crew. Furthermore, the District Eight Fire Department Chief will provide a list of qualified inmates to be on the crew. The final approval of the inmate crew will be with the Roswell Correctional Center Warden or designee.
- F. To screen and approve inmates who will be allowed to attend training and respond to emergency call-outs, including those outside District Eight that are within a reasonable distance from the Roswell Correctional Center, at the discretion of the Warden.
- G. Staff Volunteers and Inmate Volunteers that do not meet the minimum qualifications of the District Eight Fire Chief or Assistant Chief will not be allowed to respond to fire call outs or to escort the fire crew and equipment unless no qualified staff member is available. In this instance the qualified inmate Fire crew will drive the Emergency fire vehicles and the non qualified staff will escort.

- H. The Roswell Correctional Center will provide a set pay rate for each inmate firefighter in accordance with NMCD Policy. District Eight Fire Department will provide pay at the acceptable rate governed by the Chavez County Fire District.
- I. The Roswell Correctional Center will provide the following criteria for volunteer staff pay.
 - 1. If an Officer is on Shift and is required to go on a fire call or training exercise that is beneficial to NMCD the officer will be paid normal salary as if on shift. The Officer will not be charged with annual leave or any other type of leave for the absence. The Officer will receive pay from the NMCD until the Fire Crew is returned to the District Eight Fire Station.
 - 2. If the Officer is on RDO's and is called upon to escort the fire crew the officer will be paid normal NMCD salary for their position.
 - a.) Unless an officer that is on shift has already been assigned as escort.
 - 3. If the fire/training days fall on state holidays the Officer will receive pay for that day.
 - 4. If the request is for community relations assistance and does not encompass training or a fire call out, the Officer will be compensated by the NMCD at normal NMCD salary for their position.
- J. The Inmate crew will be monitored and supervised by RCC Security staff that meets the State Fire Marshalls minimum requirements at all times and will be screened prior to being allowed on the crew by the District Eight Fire Chief or Assistant Chief.
- K. To allow the removal of equipment for temporary use at emergency scenes when deemed necessary by Chaves County Fire Services.

Chaves County agrees:

- A. Not to permanently remove or relocate equipment that is required to maintain the current insurance rating (ISO) or that would compromise State Fire Funding.
- B. To monitor training and maintenance issues and assure that they are in compliance with the requirements of Chaves County Fire Services and the State Fire Marshall's Office.
- C. To act as fiscal agent for the Fire District Eight and provide all necessary support that the Chief may require in operating a fully functional fire district.
- D. To set up mutual aid and automatic aid to cover Fire District Eight and the surrounding districts in the event that inmates are not allowed or are not able to respond.

- E. To allow the exclusion or removal of persons from the District Eight Property that pose a threat to the Security of the Roswell Correctional Center.

Both Parties agree:

- A. That any property or equipment purchased by either agency will remain the property of the agency that expended the funds and will not be used or removed from the station unless mutually agreed.
- B. Maintenance of the District Eight station and its county owned equipment will be performed or paid for by Chaves County Fire Services using that District Eights Fire Funds.
- C. Maintenance of State owned equipment will be paid for by the Roswell Correctional Center or the Department of Corrections.
- D. Information concerning the status of the District Eight Fire Department which effects the operation, response, or funding of the department will be promptly exchanged.
4. This agreement will be effective from the date it is approved by both parties. It will remain in effect indefinitely until terminated upon mutual agreement of the parties.
5. The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately notify the requesting agency if, for any reason, assistance cannot be rendered.
6. The chief officers of the agencies of the parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each agency's area of responsibility for guided familiarization tours as feasible, to jointly conduct planning and training sessions and/or work site inspection.
7. The technical heads of all agencies of the parties to this agreement are authorized and directed to meet and draft any detailed plans and procedures of operation necessary to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.
8. This agreement shall become effective upon the date hereof and shall remain in full force and effect until canceled by mutual agreement of the parties hereto or by written notice by one party to the other party giving thirty (30) days written notice of said cancellation.

The New Mexico Department of Corrections, and the Roswell Correctional Center agrees to defend, indemnify, and hold harmless the District Eight Fire Department and or Chavez County including but not limited to area law enforcement agencies, their officers, agents, employees, elected officials, attorneys, predecessors and successors in interest, affiliates and assigns and/or their associates, executors, and administrators and all other affiliated persons, firms or corporations, all at Department of Corrections' expense, from and against all liens, claims and demands, loss, costs, damages, actions suits or other proceedings by whomever made, including claims for bodily injuries, death and property loss and damage brought or prosecuted

in any manner based upon the actions or omissions of any person or persons employed by the Department of Corrections. .

IN WITNESS WHEREOF, the parties hereto have extended this agreement to Chavez County Fire District and the District Eight Fire Department, in the City Of Hagerman, New Mexico on the day and year first above written.

Mary Christensen
Acting Warden, Roswell Correctional Center

Dated

Barry Wilkinson
District Eight Fire Chief

Dated

Chaves County Commission, Chairman

Dated

Secretary, New Mexico Corrections Department

Dated

ATTEST:

Chaves County Clerk

Dated

AGENDA ITEM: 6 Resolution R-15-038
MEETING DATE: September 17, 2015 Approval of Budget Adjustment

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, Assistant Finance Director
ACTION REQUESTED: Approval of Resolution R-15-038

ITEM SUMMARY:

The Finance Department is requesting a budget adjustment for the Road Department revenues per agreement A-15-030, A-15-029, and A-15-028. These agreements were approved and signed on August 20, 2015.

Please see Exhibit 'A' that is attached to Resolution R-15-38 containing the line item that is affected.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-15-038
DFA Worksheet

SUMMARY BY: Anabel Barraza

TITLE: Assistant Finance Director

RESOLUTION R-15-038

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on September 17, 2015, the following was among the proceedings:

WHEREAS, the budget must be adjusted for fiscal year 2015-2016 expenditures and transfers; and,

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

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

WHEREAS, the Board of Chaves County Commissioners deems it necessary to adjust the FY 15-16 Final Budget as designated in Exhibit 'A', attached.

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

Done at Roswell, New Mexico, this 17th day of September 2015.

**BOARD OF CHAVES COUNTY
COMMISSIONERS**

James W. Duffey, Chairman

Robert Corn, Vice-Chairman

Kyle D. "Smiley" Wooton, Member

Kim Chesser, Member

William E. Cavin, Member

ATTEST:

Dave Kunko
County Clerk

EXHIBIT 'A'

<u>DFA</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
204	402-4-402-646-000	Reimbursement Other – NMDOT	390,717.00

Department of Finance and Administration
 Local Government Division
 Financial Management Bureau
 SCHEDULE OF BUDGET ADJUSTMENTS

REVISED 12/08/06

For Local Government Division use only:

ENTITY NAME: Chaves County
 FISCAL YEAR: 15-16
 DFA Resolution Number: _____

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
Resolution R-15-038	204	REVENUE	\$2,028,535	\$390,717	\$2,419,252	Budget Adjustments Per NMDOT Agreement
					\$0	
					\$0	
					\$0	
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					\$0	

ATTEST: Chairman
 Title _____ (Date) Thursday, July 30, 2015

 Mayor/Board Chairman (Date)

AGENDA ITEM: 7

Resolution R-15-039 Opposing the
Lifting of Sanctions Against Iran

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution, if approved, would authorize the Chaves County Commission to state its opposition to the lifting of sanctions by the United States against Iran. The removal of those sanctions would impact the price of oil in Chaves County, the State of New Mexico and the United States and would generate more funding of terrorism by Iran. If approved, this resolution would be sent to all members of the New Mexico Congressional Delegation and to all major newspapers in the State. Lea County has already adopted this resolution.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution # R-15-039

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

RESOLUTION R-15-039
STATE OF NEW MEXICO, COUNTY OF CHAVES
A RESOLUTION OPPOSING THE LIFTING OF SANCTIONS AGAINST IRAN

WHEREAS, the United States and the European Union imposed increased sanctions against Iran in late 2011 and during the summer of 2012; and

WHEREAS, those sanctions led to the displacement of more than 1.0 million barrels of oil per day of Iranian crude oil on the global market; and

WHEREAS, oil prices have fallen sharply over the last twelve (12) months; and

WHEREAS, Iran has the world's fourth largest oil reserves and the second largest natural gas reserves; and

WHEREAS, increased export of oil by Iran will surely impact the price of oil negatively; and

WHEREAS, the negative impact on the oil price will surely increase unemployment in Chaves County and the State of New Mexico; and

WHEREAS, an increase in unemployment will adversely impact household incomes of families residing in Chaves County and the State of New Mexico; and

WHEREAS, Iran was first designated by the U.S. State Department as a State Sponsor of Terrorism in 1984; and

WHEREAS, as recently as 2014, the U.S. State Department determined that Iran continues its terrorist-related activity and remains non-compliant with its obligations regarding the development of its nuclear program; and

WHEREAS, Chaves County stands with the people, over partisan politics, against terrorism.

NOW, THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners, that it states its opposition to the lifting of sanctions by the United States against Iran, as the removal of those sanctions will impact the price of oil in Chaves County, the State of New Mexico, and the United States and will generate more funding of terrorism by Iran.

LET IT FURTHER BE RESOLVED that the County Manager forward this resolution immediately to all members of the New Mexico Congressional Delegation and to all major newspapers in the State of New Mexico.

DONE this 17th day of September, 2015.

BOARD OF CHAVES COUNTY COMMISSIONERS

James W. Duffey, Chairman

Robert Corn, Vice Chairman

ATTEST:

Kim Chesser, Member

Kyle D. "Smiley" Wooton, Member

Dave Kunko
County Clerk

William E. Cavin, Member

AGENDA ITEM: 8

Resolution R-15-040 Ordering the
Chaves County Assessor to Impose the
2015 Certified Tax Rates

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

The County Commission receives a Certificate of Tax Rates from DFA each year in September. The Commission is required by statute to issue a written order imposing the tax at the rate set on the net taxable value of the property. A Resolution ordering the County Assessor to impose the rates must be approved each year. It is important to point out that these tax rates are set by the Secretary of DFA and not the County.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution # R-15-040

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

**RESOLUTION R-15-040
ORDERING THE CHAVES COUNTY ASSESSOR TO
IMPOSE THE 2015 CERTIFIED TAX RATES**

WHEREAS, the Secretary of the Department of Finance and Administration (DFA) in accordance with the Property Tax Code (Article 35-38, Chapter 7, NMSA 1978) sets the 2015 property tax rates for the governmental units in Chaves County, and

WHEREAS, Section 7-38-34, NMSA 1978 requires the Board of Commissioners to issue a written order imposing the tax rate set by the Secretary of DFA, and

WHEREAS, the Secretary of DFA has provided the County with the Certificate of Tax Rates for 2015 attached hereto as Exhibit #1.

NOW THEREFORE BE IT RESOLVED by the Chaves County Board of Commissioners that 2015 property taxes imposed at the rate certified by the New Mexico Department of Finance and Administration are hereby ordered to be imposed by the Chaves County Assessor.

DONE this 17th day of September, 2015.

BOARD OF CHAVES COUNTY COMMISSIONERS

James W. Duffey, Chairman

Robert Corn, Vice Chairman

Kim Chesser, Member

Kyle D. "Smiley" Wooton, Member

William E. Cavin, Member

ATTEST:

Dave Kunko
County Clerk

**CERTIFICATE OF PROPERTY TAX RATES IN MILLS
CHAVES COUNTY
TAX YEAR 2015
NET TAXABLE VALUE:**

	\$1,227,458,723					OIL & GAS Production	Equipment	Hagerman	Hagerman			OIL & GAS Production
MUNICIPALITY:	453,828,544	Roswell 232,301,645	Roswell 122,905,040	177,059,593		24,720,172	5,087,962	4,324,808	2,280,851	6,928,338	19,388,545	2,104,424
TAXABLE VALUE:												
CATEGORY:	1 In NR	1 In NR	1 Out NR	1 Out NR		1 OUT	1 OUT	6 In R	6 In NR	6 Out R	6 Out NR	6 OUT
State Debt Service	1.360	1.360	1.360	1.360		1.360	1.360	1.360	1.360	1.360	1.360	1.360
Total State	1.360	1.360	1.360	1.360		1.360	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	5.433	9.285	5.433	9.285		9.350	9.350	5.433	9.285	5.433	9.285	9.350
County Debt Service												
Total County	5.433	9.285	5.433	9.285		9.350	9.350	5.433	9.285	5.433	9.285	9.350
Municipal Operational	6.783	7.650	0.000	0.000		0.000	0.000	1.783	2.158	0.000	0.000	0.000
Municipal Debt Service	0.532	0.532										
Total Municipal	7.295	8.182	0.000	0.000		0.000	0.000	1.783	2.158	0.000	0.000	0.000
School District Operational	0.267	0.500	0.267	0.500		0.500	0.500	0.312	0.488	0.312	0.488	0.500
School District Debt Service	5.638	5.638	5.638	5.638		5.638	5.638	5.200	5.200	5.200	5.200	5.200
School Dist. Cap. Improvement	1.945	2.000	1.945	2.000		2.000	2.000	1.912	1.943	1.912	1.943	2.000
H.B. 33 School Building	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000
School District Ed. Tech. Debt Svc	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total School District	7.848	8.138	7.848	8.138		8.138	8.138	7.424	7.629	7.424	7.629	7.700
Total State, County, Municipal, & School District	21,938	28,993	14,941	18,781		18,848	18,848	15,980	20,430	14,217	18,274	18,410
Other:												
ENMU Roswell (1)	0.871	0.995	0.871	0.995		1.000	1.000	0.871	0.985	0.871	0.985	1.000
ENMU Roswell Debt Service(2)	1.035	1.035	1.035	1.035		1.035	1.035	1.035	1.035	1.035	1.035	1.035
N.M. Junior College Operating (6)			1.000	1.000						1.000	1.000	
Chaves SWConservancy District												
Total Other	1.908	2.030	2.908	3.030		2.035	2.035	1.908	2.030	2.908	3.030	2.035
GRAND TOTAL	23,842	28,993	17,547	21,811		20,881	20,881	17,888	22,460	17,123	21,304	20,445

Where Applicable:	Upper Hondo SWCD	Penasco SWCD	Hagerman/DexterSWCD	
Cattle Indemnity 8.739	Res: 0.500	Res: 1.000	1.000	(1) To ENMU Roswell Campus
Sheep/Goats/Swine/Alpaca 9.440	Non Res: 0.500	Non Res: 1.000	3.947	(3) To Artesia Board of Education
Dairy Cattle 4.523			2.671	(4) To Elida Board of Education
Bison/Camelids/Ratite 10.000			1.496	(5) To Tatum Board of Education
Horses/Asses/Mules 8.709				(6) To NM Junior Col. Bus. Office

Exhibit 1

**CERTIFICATE OF PROPERTY TAX RATES IN
CHAVES COUNTY
TAX YEAR 2015
NET TAXABLE VALUE:**

	\$1,227,456,723						OIL & GAS					
MUNICIPALITY:	Equipment	Dexter	Dexter	16,333,273	45,816,185	Production	Equipment	Lake Arthur	Lake Arthur	1,832,220	17,933,578	
TAXABLE VALUE:	473,908	7,685,809	2,823,322			10,855,527	2,171,742	1,368,787	561,123			
CATEGORY:	8 OUT	8 In R	8 In NR	8 Out R	8 Out NR	8 OUT	8 OUT	20 In R	20 In NR	20 Out R	20 Out NR	
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360
Total State	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	9.350	5.433	9.285	5.433	9.285	9.350	9.350	5.433	9.285	5.433	9.285	
County Debt Service												
Total County	9.350	5.433	9.285	5.433	9.285	9.350	9.350	5.433	9.285	5.433	9.285	9.285
Municipal Operational	0.000	1.155	2.185	0.000	0.000	0.000	0.000	2.059	2.068	0.000	0.000	0.000
Municipal Debt Service												
Total Municipal	0.000	1.155	2.185	0.000	0.000	0.000	0.000	2.059	2.068	0.000	0.000	0.000
School District Operational	0.500	0.208	0.444	0.208	0.444	0.500	0.500	0.342	0.486	0.342	0.488	0.488
School District Debt Service	5.200	8.435	8.435	8.435	8.435	8.435	8.435	6.855	6.655	6.655	6.655	6.655
School Dist. Cap. Improvement	2.000	1.884	1.776	1.884	1.776	2.000	2.000	1.931	1.945	1.931	1.945	1.945
H.B. 33 School Building	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
School District Ed. Tech. Debt Svc	0.000	1.884	1.664	1.884	1.664	1.884	1.664	0.618	0.618	0.618	0.616	0.616
Total School District	7.700	12.191	12.319	12.191	12.319	12.599	12.599	9.544	9.702	9.544	9.702	9.702
Total State, County, Municipal, & School District	18.410	20.139	25.149	18.984	22.984	23.309	23.309	18.369	22.413	18.337	20.347	20.347
Other:												
ENMU Roswell (1)	1.000	0.871	0.995	0.871	0.995	1.000	1.000	0.871	0.995	0.871	0.995	0.995
ENMU Roswell Debt Service(2)	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035
N.M. Junior College Operating (6)				1.000	1.000							
Chaves SWConservancy District												
Total Other	2.035	1.806	2.030	2.906	3.030	2.035	2.035	1.806	2.030	1.806	2.030	2.030
GRAND TOTAL	20.445	22.045	27.179	21.890	25.994	25.344	25.344	20.302	24.443	18.243	22.377	22.377

Where Applicable:

Cattle Indemnity	8.739
Sheep/Goats/Swine/Alpaca	9.440
Dairy Cattle	4.523
Bison/Camelids/Ratite	10.000
Horses/Asses/Mules	8.709

**CERTIFICATE OF PROPERTY TAX RATES IN
CHAVES COUNTY
TAX YEAR 2015
NET TAXABLE VALUE:**

	OIL & GAS				OIL & GAS				OIL & GAS	
	Production	Equipment			Production	Equipment			Production	Equipment
MUNICIPALITY:	43,395,808	8,881,838	2,079,319	8,550,607	0	0	503,240	4,742,679	284,134	50,489
TAXABLE VALUE:										
CATEGORY:	20 OUT	20 OUT	14 R	14 NR	14 OUT	14 OUT	27/28 R	27/28 NR	28 OUT	28 OUT
State Debt Service	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380
Total State	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380
County Operational	9,350	9,350	5,433	9,285	9,350	9,350	5,433	9,285	9,350	9,350
County Debt Service										
Total County	9,350	9,350	5,433	9,285	9,350	9,350	5,433	9,285	9,350	9,350
Municipal Operational	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Municipal Debt Service										
Total Municipal	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
School District Operational	0.500	0.500	0.395 (3)	0.500 (3)	0.500 (3)	0.500 (3)	0.421 (4)	0.438 (4)	0.500 (4)	0.500
School District Debt Service	6.655	6.655	0.000 (3)	0.000 (3)	0.000 (3)	0.000 (3)	0.000 (4)	0.000 (4)	0.000 (4)	0.000
School Dist. Cap. Improvement	2.000	2.000	1.883 (3)	2.000 (3)	2.000 (3)	2.000 (3)	2.000 (4)	2.000 (4)	2.000 (4)	2.000
H.B. 33 School Building	0.000	0.000	5.000 (3)	5.000 (3)	5.000 (3)	5.000 (3)	0.000 (4)	0.000 (4)	0.000 (4)	0.000
School District Ed. Tech. Debt Svc	0.616	0.616	0.000 (3)	0.000 (3)	0.000 (3)	0.000 (3)	0.000 (4)	0.000 (4)	0.000 (4)	0.000
Total School District	9.771	9.771	7.278	7.500	7.500	7.500	2.421	2.438	2.500	2.500
Total State, County, Municipal, & School District	20.481	20.481	14.071	18.145	18.210	18.210	9.214	13.083	13.210	13.210
Other:										
ENMU Roswell (1)	1.000	1.000								
ENMU Roswell Debt Service(2)	1.035	1.035								
N.M. Junior College Operating (6)										
Chaves SWConservancy District										
Total Other	2.035	2.035	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
GRAND TOTAL	22.516	22.516	14.071	18.145	18.210	18.210	9.214	13.083	13.210	13.210

Where Applicable:

Cattle Indemnity	8.739
Sheep/Goats/Swine/Alpaca	9.440
Dairy Cattle	4.523
Bison/Camelids/Ratite	10.000
Horses/Asses/Mules	8.709

CERTIFICATE OF PROPERTY TAX RATES IN
 CHAVES COUNTY
 TAX YEAR 2015
 NET TAXABLE VALUE:

		\$1,227,456,723	
	MUNICIPALITY:		
	TAXABLE VALUE:	36,775	628,765
	CATEGORY:	1L R	1L NR
State Debt Service		1.360	1.360
	Total State	1.360	1.360
County Operational		5.433	9.285
County Debt Service			
	Total County	5.433	9.285
Municipal Operational		0.000	0.000
Municipal Debt Service			
	Total Municipal	0.000	0.000
School District Operational	(4)	0.241 (5)	0.500 (5)
School District Debt Service	(4)	3.389 (5)	3.389 (5)
School Dist. Cap. Improvement	(4)	1.904 (5)	2.000 (5)
H.B. 33 School Building	(4)	0.000 (5)	0.000 (5)
School District Ed. Tech. Debt Svc	(4)	0.000 (5)	0.000 (5)
	Total School District	5.534	5.889
Total State, County, Municipal, & School District		12.327	16.534
Other:			
ENMU Roswell (1)			
ENMU Roswell Debt Service(2)			
N.M. Junior College Operating (6)		3.628	5.000
Chaves SWConservancy District			
	Total Other	3.628	5.000
	GRAND TOTAL	15.955	21.534

Where Applicable:

Cattle Indemnity	8.739
Sheep/Goats/Swine/Alpaca	9.440
Dairy Cattle	4.523
Bison/Camelids/Ratite	10.000
Horses/Asses/Mules	8.789

AGENDA ITEM: 9

Resolution R-15-041 Supporting the
Power Purchase Agreement Between
Xcel Energy and Nextera, LLC

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This Resolution is in support of approval of the power purchase agreement between Xcel Energy and Nextera, LLC. The power purchase agreement is in front of the PRC awaiting approval. This Resolution declares Chaves County's support of the solar project and requests immediate approval of the purchase power agreements.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution #R-15-041 will be forwarded prior to the meeting.

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

Item # 10

Resolution R-15-042-Adoption of Chaves County
ADA Transition Plan

Meeting Date: September 17, 2015

STAFF SUMMARY

REQUESTED BY: Sonny Chancey, Public Services Director

ACTION REQUIRED: Approve Resolution R-15-042

SUMMARY:

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA) passed in 1990, we are required to adopt a formal ADA transition plan.

This resolution and accompanying Chaves County ADA Transition Plan, will fulfill that requirement.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-15-042 and Chaves County ADA Transition Plan

Submitted by: Sonny Chancey

Title: Public Services Director

RESOLUTION R-15-042
CHAVES COUNTY AMERICANS WITH DISABILITIES ACT TRANSITION PLAN

WHEREAS, The Americans with Disabilities Act (ADA) of 1990 is a Federal Civil Rights Legislation which mandates non-discrimination to persons with disabilities and the ADA, Title II which prohibits discrimination by public entities on the basis of disability; and

WHEREAS, it is important that Chaves County and its funding recipients comply with all applicable laws and regulations, including those protecting persons with disabilities; and

WHEREAS, Chaves County developed an Americans with Disabilities Act (ADA) Transition Plan by conducting a self-evaluation of the accessibility by persons with disabilities on its facilities; identifying issues of accessibility that need to be addressed; upgrading its program for improvement of those facilities and to comply with ADA mandated standards; and

WHEREAS, in accordance with further ADA Transition Plan requirements, the Chaves County ADA Transition Plan contains the following elements, specifically: A list of physical barriers in Chaves County facilities that limit accessibility of its programs, services, or activities to individuals with disabilities, a detailed description of the methods to be utilized to remove these barriers and make the facilities accessible, a schedule for taking necessary steps to achieve compliance with Title II, a person named as the official responsible for the plan's implementation; and

WHEREAS, in accordance with ADA Transition Plan development requirements, a public comment meeting was held on August 12, 2015 to receive input from the public.

NOW, THEREFORE BE IT RESOLVED by the Chaves County Board of Commissioners, that the Chaves County ADA Transition Plan attached hereto and marked as Exhibit 'A' is hereby adopted.

PASSED AND APPROVED this 17th day of September, 2015.

BOARD OF CHAVES COUNTY COMMISSIONERS

James W. Duffey, Chairman

Robert Corn, Vice-Chairman

Kyle D. "Smiley" Wooton, Member

Kim Chesser, Member

William E. Cavin, Member

ATTEST:

Dave Kunko
County Clerk

CHAVES COUNTY GOVERNMENT



Americans with Disabilities Act

Transition Plan



CHAVES COUNTY

#1 ST. MARY'S PLACE

ROSWELL NEW MEXICO

ADA Transition Plan Adopted: 17 September 2015

GOVERNING BODY

CHAVES COUNTY COMMISSIONERS:

DISTRICT 1:	James W. Duffey, Commission Chairman
DISTRICT 2:	Kim Chesser
DISTRICT 3:	Kyle D. "Smiley" Wooton
DISTRICT 4:	Robert Corn, Commission Vice-Chairman
DISTRICT 5:	William E. Cavin

COUNTY MANAGER: Stanton L. Riggs, Esq.

ADA COORDINATOR: Sonny Chancey
Public Services Director
Chaves County
1 Saint Mary's Place
Roswell, NM 88203
575.624.6600
schancey@co.chaves.nm.us

This information is available on the Chaves County Website at www.co.chaves.nm.us under the Public Services Department tab.

AMERICANS WITH DISABILITIES ACT TRANSITION PLAN

I. Background

The Americans with Disabilities Act (ADA) of 1990 is a Federal Civil Rights Legislation which mandates non-discrimination to persons with disabilities. The ADA, Title II prohibits discrimination by public entities on the basis of disability. Therefore, it is important that Chaves County and its funding recipients comply with all applicable laws and regulations, including those protecting persons with disabilities.

In order to accomplish this, Chaves County developed a Transition Plan by conducting a self-evaluation of the accessibility by persons with disabilities on its facilities; identifying issues of accessibility that need to be addressed; upgrading its program for improvement of those facilities and to comply with ADA mandated standards. Chaves County will progressively remove physical barriers to accessibility when facilities adjacent to and interior of facilities cannot be accessed.

Realizing that removing physical barriers will take time and money to upgrade the existing facilities, Chaves County's Transition Plan includes provisions to include specifications on all upcoming design projects, to comply with ADA requirements.

The ADA regulations further require the Transition Plan to contain the following elements:

- A list of physical barriers in the public entity's facilities that limit accessibility of its programs, services, or activities to individuals with disabilities;
- A detail description of the methods to be utilized to remove these barriers and make the facilities accessible;
- The schedule for taking the necessary steps to achieve compliance with Title II;
- The name of the official responsible for the plan's implementation

Chaves County currently has standards that conform to ADA laws. These standards include ADA/ANSI Standards, as adopted by the State of New Mexico.

Chaves County encourages the development and construction of these facilities among its funding recipients and local governments to comply with all applicable laws and regulations, including those protecting persons with disabilities. Provide technical assistance and training to those entities, and offers supplemental resources that explain how accessibility can be integrated into local government projects.

In 2012, the Disability Rights Section of the Department of Justice's Civil Rights Division conducted a review of Chaves County's compliance with the following Title II requirements:

- To conduct a self-evaluation of its services, policies, and practices by 26 July 1992, and make modifications necessary to comply with the Department of Justice's Title II regulations, 28 C.F.R. § 35.105;

- To notify applicants, participants, beneficiaries, and other interested people of their rights and the County's obligations under Title II and the Department of Justice's regulation 28 C.F.R. § 35.106; (attached as Exhibit 'A')
- To designate a responsible employee to coordinate its efforts to comply with and carry out the County's ADA responsibilities, 28 C.F.R. §35.107(a);
- To establish a grievance procedure for resolving complaints of violations of Title II, 28 C.F.R. § 35.107(b); (attached as Exhibit 'B')
- To operate each program, service, or activity so that, when viewed in its entirety, it is readily accessible to and usable by individuals with disabilities, 28 C.F.R. §§ 35.149-.150, by:
 - Delivering of services, programs, or activities in alternate ways, including, for example, redesign of equipment, reassignment of services, assignment of aides, home visits, or other methods of compliance and/or;
 - Making physical changes to buildings (required to have been made by 26 January 1995), in accordance with the Department of Justice's Title II regulation, 28 C.F.R. §§ 35.150-.151, and the 1991 ADA Standards for Accessible Design (1991 ADA Standards), 28 C.F.R. Part 36, App. D (2011) or the Uniform Federal Accessibility Standards (UFAS), 41 C.F.R. §101-19.6, App. A, and the 2010 ADA Standards for Accessible Design (2010 Standards), 28 C.F.R. § 35.104;
 - To ensure that facilities for which construction or alteration was begun after 26 January 1992, are readily accessible to and usable by people with disabilities, in accordance with 1) the Department of Justice's Title II regulation and 2)the 1991 ADA Standards or UFAS, or the 2010 ADA Standards, as applicable, 28 C.F.R. § 35.151;
 - To ensure that communications with people with disabilities, including applicants, participants, and members of the public, are as effective as communications with others, including furnishing auxiliary aids and services when necessary, 28 C.F.R. § 35.160;
 - To provide access via TTY (text telephone) or computer-to-telephone emergency services, including 911 services, 28 C.F.R. § 35.162;
 - To provide information for interested people with disabilities concerning the existence and location of the County's accessible services, activities, and facilities, 28 C.F.R. § 35.163(b).

On 12 May 2015, Chaves County entered into a Settlement Agreement between The United States of America under the Americans with Disabilities Act.

II. ADA Program

A. Responsible Official

An ADA Coordinator has been designated by Chaves County as the person responsible for the development and implementation of the NMDOT ADA Transition Plan.

B. Internal Review

In 2010, Chaves County conducted an inventory of its facilities. Chaves County's commitment to upgrade and implement ADA regulations is what makes the program work. Chaves County biannually reviews the fiscal allocation for ADA improvements, and assists local entities to improve facilities that present physical barriers, or to implement ADA regulations in new projects.

C. Self-Evaluation

As required by ADA legislation, Chaves County has conducted a self-evaluation survey of all facilities within its jurisdiction in 2010; identifying any physical barriers to ensure their accessibility to persons with disabilities.

An Action Plan was subsequently completed by Chaves County, listing specific upcoming projects and/or facilities modifications needed. The target dates by which Chaves County will make the necessary changes will be consistent to those projects listed in the Infrastructure Capital Improvement Program.

II. Transition Plan

A. Prioritization

Chaves County strives to ensure all facilities providing County programs, services or other activities are easily accessible by all persons, regardless of ability. Prioritization criteria for removal of barriers that compromise access to County programs, services and other activities is as follows:

1. General public access and safety hazard conditions
2. Access to programs, services and other areas of activity
3. Access to public common areas that support County programs, services and other activities

B. Facility Classification

Access to and utilization of the Chaves County facilities by individuals with disabilities is not compromised at this time. In general, the Local Public Agency (LPA) Road and Highway system provide traveling routes in which local and traveling public visit public buildings and other services. Sidewalks are the pedestrian travel way and are frequently obstructed by protruding barriers. Therefore, pedestrian destination from transportation

facilities is interrupted, and sometimes it is not accessible. Accessible ramps are absent or do not meet the current requirements. The following facility classifications were notorious during the District's field survey:

1. Parking facilities and street parking lack accessible areas where a disabled person can merge into and out of the pedestrian facilities. Signage is missing or non-existing;
2. Stairs and handrails do not meet the shape and height requirements. Visual warnings are not provided at tread nosing;
3. Trees were found on the middle of the sidewalk. Prior to landscaping, pedestrian facilities were in compliance. Although landscaping projects provide beautification to the area, the tree planting location provided an obstruction to persons with disabilities.

C. Inventory

1. Chaves County maintains approximately 1,425 miles of rural roads, some of which are located within rural subdivisions. Chaves County rural subdivision regulations do not require curbs, gutters nor sidewalks, therefore, no physical barriers are identified regarding Chaves County roads.
2. Table 1, identifies Chaves County facilities that provide services, programs and other activities accessible to all persons regardless of ability.

Table 1

BUILDING NAME	ADDRESS			
CHAVES COUNTY COURTHOUSE AND JUVI	401 NORTH MAIN	ROSWELL	NM	88201
ROAD MAINTENANCE OFFICE AND SHOP	1505 EAST BRASHER ROAD	ROSWELL	NM	88201
COUNTY HEALTH CENTER/NMSU EXTENSION	200 EAST CHISUM	ROSWELL	NM	88201
BERRENDO FIRE STATION #1	2004 EAST COLLEGE	ROSWELL	NM	88201
BERRENDO FIRE STATION #2	908 WIGGINS ROAD	ROSWELL	NM	88201
DUNKEN FIRE STATION #2	500 PINON DUNKEN ROAD	PINON	NM	88201
EAST GRAND PLAINS FIRE STATION 1	3748 E. GRAND PLAINS ROAD	ROSWELL	NM	88201
PENASCO FIRE STATION #1	4821 RIO PENASCO ROAD	HOPE	NM	88201
PENASCO FIRE STATION #1	4821 RIO PENASCO ROAD	HOPE	NM	88201
PENASCO FIRE STATION #1	4821 RIO PENASCO ROAD	HOPE	NM	88201
PENASCO FIRE STATION #2	5678 RIO PENASCO ROAD	HOPE	NM	88201
SIERRA FIRE STATION #1	604 SOUTH BROWN ROAD	ROSWELL	NM	88203
SIERRA FIRE STATION #1	604 SOUTH BROWN ROAD	ROSWELL	NM	88203
SIERRA FIRE STATION #2	5108 SOUTH LEA	ROSWELL	NM	88201
MIDWAY FIRE STATION	6477 TEMPLETON ROAD	DEXTER	NM	88230
ADULT DETENTION CENTER	3701 SOUTH ATKINSON	ROSWELL	NM	88201
MIDWAY FIRE STATION #2	62 HONALULU ROAD	DEXTER	NM	88230
DUNKEN ROAD SHOP	500 PINON DUNKEN ROAD	DUNKEN	NM	88201

BUILDING NAME	ADDRESS			
RIO FELIX FIRE STATION	2194 FELIX CANYON ROAD	FLYING H	NM	88322
FLOOD CONTROL BUILDING	4230 WEST SECOND	ROSWELL	NM	88201
TRES AMIGOS MEDICAL COMPLEX	1600 SE MAIN STREET	ROSWELL	NM	88201
PECOS VALLEY MEDICAL COMPLEX	1602 SE MAIN STREET	ROSWELL	NM	88201
SHERIFF'S HAGERMAN SUBSTATION	7690 WICHITA ROAD	HAGERMAN	NM	88232
DUNKEN MOBILE HOME	500 PINON DUNKEN ROAD	DUNKEN	NM	88201
BERRENDO FIRE STATION #3	4603 NAVAJO ROAD	ROSWELL	NM	88201
ADMINISTRATION BUILDING	1 SAINT MARY'S PLACE	ROSWELL	NM	88201
EAST GRAND PLAINS FIRE STATION 2	6269 BAKER ROAD	ROSWELL	NM	88201
DISTRICT 8 FIRE DEPARTMENT	578 CHICKASAW ROAD	ROSWELL	NM	88201
MAINTENANCE SHOP	205 EAST HOBBS	ROSWELL	NM	88201
SHERIFF'S OFFICE STORAGE	207 EAST HOBBS	ROSWELL	NM	88201
DUNKEN FIRE STATION #1	496 PINON DUNKEN HIGHWAY	PINON	NM	88201

D. Targeted Barrier Removal Projects

Upon funding availability, Chaves County will implement a barrier removal program within the Local Public Agency (LPA) Right-of-Way facilities where the Statewide Transportation Improvement Program (STIP) changes cannot be made to effectively meet ADA requirements.

The top priority of the Chaves County Transition Plan is to make the County's existing facilities accessible. All Local government recipients to any funding will have to comply with all applicable laws and regulations, including those protecting persons with disabilities. When appropriate, the Local Public Agency (LPA) will replace existing facilities by reconstructing new ones, bringing them into compliance.

III. Construction Projects Schedule

Table 2 lists those projects that will be considered to enhance the ADA compliance within Chaves County.

Table 2

Project Name	Completion Date	Funding Source				
		FY	LGRANTS	FGRANTS	LFUNDS	LBONDS
CCADC – Remodel/Addition		2012				
<i>Phase 1</i>	2015				X	
<i>Phase 2</i>	1 Nov 2015				X	
CCCH- Sidewalk Replacement	2014	2013	X		X	
ADA Accessibility as per Settlement Agreement between the United States of America and Chaves County, New Mexico (see attachments G, H, I, J, K, L, and M)		2015 2016	X	X	X	

CHAVES COUNTY, NEW MEXICO NOTICE OF RIGHTS UNDER THE AMERICANS WITH DISABILITIES ACT



In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), Chaves County will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: Chaves County does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity

Commission under title I of the ADA.

Effective Communication: Chaves County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Chaves County's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: Chaves County will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in Chaves County offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Chaves County, should contact the office of Sonny Chancey, Public Services Director, #1 St. Mary's Place, Roswell, NM 88203, (575) 624-6600, as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require Chaves County to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden. Complaints that a program, service, or activity of Chaves County is not accessible to persons with disabilities should be directed to Sonny Chancey, Public Services Director, #1 St. Mary's Place, Roswell, NM 88203, (575) 624-6600.

Chaves County will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

Adopted on July 30, 2015 by Chaves County Resolution R-15-025

**Chaves County
Grievance Procedure under the Americans with Disabilities Act**

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Chaves County. The Chaves County Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**Sonny Chancey Public Services Director Chaves County
#1 St. Mary's Place
Roswell, NM 88203**

Within 15 calendar days after receipt of the complaint, Sonny Chancey or his designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting Sonny Chancey or his designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of Chaves County and offer options for substantive resolution of the complaint.

If the response by Sonny Chancey or his designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the County Manager or his designee.

Within 15 calendar days after receipt of the appeal, County Manager or his designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the County Manager or his designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Sonny Chancey or his designee, appeals to the County Manager or his designee, and responses from these two offices will be retained by Chaves County for at least three years.

Adopted on July 30, 2015 by Chaves County Resolution R-15-026

Sonny Chancey, Public Services Director for Chaves County is responsible for the implementation of the transition plan.

ATTACHMENT G: Program Access Modifications at Emergency Shelters

This Attachment does not apply.

U.S. Department of Justice
Civil Rights Division
Disability Rights Section



Accessibility of State and Local Government Websites to People with Disabilities

The Internet is dramatically changing the way that American government serves the public. Taking advantage of new technology, many State and local governments are using the web to offer citizens a host of services including:

- corresponding online with local officials;
- providing information about government services;
- renewing library books or driver's licenses;
- providing tax information and accepting tax returns; and
- applying for jobs or benefits.

These government websites are important because they:

- allow programs and services to be offered in a more dynamic, interactive way, increasing citizen participation;
- increase convenience and speed in obtaining information or services;
- reduce costs in providing programs and information about government services;
- reduce the amount of paperwork; and
- expand the possibilities of reaching new sectors of the community or offering new programs.



Local government websites provide important information and services to citizens

When government is constantly being asked to do more with less, the Internet is playing a vital role in allowing government to better serve all of its citizens.

The Americans with Disabilities Act (ADA) and, if the government entities receive Federal funding, the Rehabilitation Act of 1973, generally require that State and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available. For example, job announcements and application forms, if posted on an accessible website, would be available to people with disabilities 24 hours a day, 7 days a week.

Online Barriers Faced By People with Disabilities

Many people with disabilities use "assistive technology" to enable them to use computers and access the Internet. Blind people who cannot see computer monitors may use screen readers – devices that speak the text that would normally appear on a monitor. People who have difficulty using a computer mouse can use voice recognition software to control their computers with verbal commands. People with other types of disabilities may use still other kinds of assistive technology. New and innovative assistive technologies are being introduced every day.

Poorly designed websites can create unnecessary barriers for people with disabilities, just as poorly designed buildings prevent some from entering. Designers may not realize how simple features built into a web page will assist someone who, for instance, cannot see a computer monitor or use a mouse.

One example of a barrier would be a photograph of a Mayor on a town website with no text identifying it. Because screen readers cannot interpret images unless there is text associated with it, a blind person would have no way of knowing whether the image is an unidentified photo or logo,

artwork, a link to another page, or something else. Simply adding a line of simple hidden computer code to label the photograph "Photograph of Mayor Jane Smith" will allow the blind user to make sense of the image.

Accessible Design Benefits Everyone

When accessible features are built into web pages, websites are more convenient and more available to everyone – including users with disabilities. Web designers can follow techniques developed by private and government organizations to make even complex web pages usable by everyone including people with disabilities. For most websites, implementing accessibility features is not difficult and will seldom change the layout or appearance of web pages. These techniques also make web pages more usable both by people using older computers and by people using the latest technologies (such as personal digital assistants, handheld computers, or web-enabled cellular phones).

With the rapid changes in the Internet and in assistive technologies used by people with disabilities to access computers, private and government organizations have worked to establish flexible guidelines for accessible web pages that permit innovation to continue.

Resources for Web Developers

To make web pages accessible, the web developer needs to know about web page features that can make a web page less accessible or more accessible. Information about such features is easily available and many software developers are adding tools to web development software to make it easier to make web pages accessible.

Two important resources provide guidance for web developers designing accessible web pages. One is the **Section 508 Standards**, which Federal agencies must follow for their own new web pages. To learn more about the Section 508 Standards:

- The Access Board maintains information on its website at <http://www.access-board.gov/> and has a useful guide for web developers at www.access-board.gov/sec508/guide/1194.22.htm;
- The Department of Justice has information about accessible web page design in an April 2000 report to the President. This report is available at www.usdoj.gov/crt/508/report/content.htm, and
- The General Services Administration hosts an online course for web developers interested in accessible web design. This program was developed in conjunction with the Access Board, the Department of Justice, and the Department of Education and provides an interactive demonstration of how to build accessible web pages. This course is available at <http://www.section508.gov/>, which also provides information about the Federal government's initiative to make its electronic and information technology accessible to people with disabilities.

A more comprehensive resource is the **Web Content Accessibility Guidelines** developed by the Web Accessibility Initiative. These guidelines help designers make web pages as accessible as possible to the widest range of users, including users with disabilities. The Web Accessibility Initiative is a subgroup of the World Wide Web Consortium — the same organization that standardizes the programming language followed by all web developers.

- Information for web developers interested in making their web pages as accessible as possible, including the current version of the **Web Content Accessibility Guidelines** (and associated checklists), can be found at <http://www.usdoj.gov/cgi-bin/outside.cgi?http://www.w3c.org/WAI/Resources>, and

- Information about the Web Accessibility Initiative can be found at <http://www.usdoj.gov/cgi-bin/outside.cgi?http://www.w3c.org/WAI>.

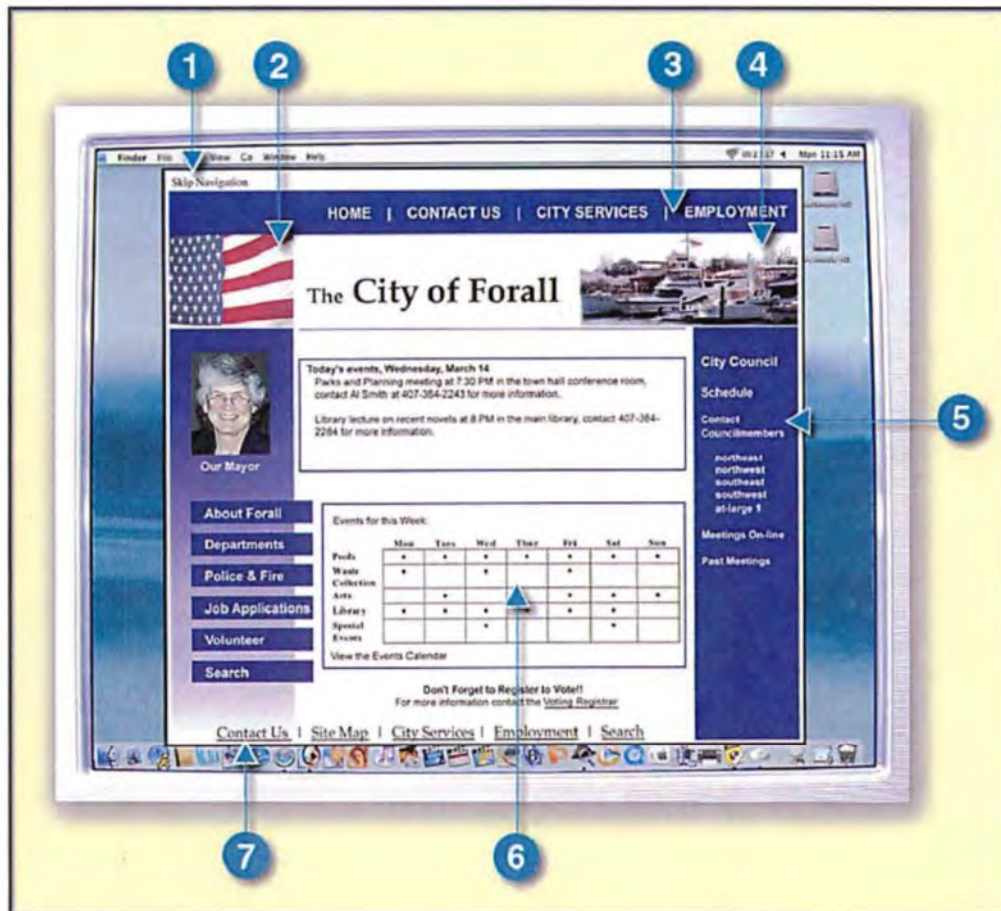
Voluntary Action Plan for Accessible Websites

- **Establish a policy that your web pages will be accessible** and create a process for implementation.
- **Ensure that all new and modified web pages and content are accessible:**
 - Check the HTML¹ of all new web pages. Make sure that accessible elements are used, including alt tags, long descriptions, and captions, as needed.
 - If images are used, including photos, graphics, scanned images, or image maps, make sure to include alt tags and/or long descriptions for each.
 - If you use online forms and tables, make those elements accessible.
 - When posting documents on the website, always provide them in HTML or a text-based format (even if you are also providing them in another format, such as Portable Document Format (PDF)).
- **Develop a plan for making your existing web content more accessible.** Describe your plan on an accessible web page. Encourage input on improvements, including which pages should be given high priority for change. Let citizens know about the standards or guidelines that are being used. Consider making the more popular web pages a priority.
- **Ensure that in-house staff and contractors responsible for web page and content development are properly trained.**
- **Provide a way for visitors to request accessible information or services by posting a telephone number or E-mail address on your home page.** Establish procedures to assure a quick response to users with disabilities who are trying to obtain information or services in this way.
- **Periodically enlist disability groups to test your pages for ease of use;** use this information to increase accessibility.

¹ Web pages are written using a language called HTML (or "hypertext markup language"). HTML is a "markup language" that tells a computer program (called a "browser") how information will appear or will be arranged on a computer screen. HTML tags are specific instructions understood by a web browser or screen reader. [Back](#)

Examples of Accessible Features for Websites

mhtml:file://H:\chaves county\FINAL\Att H Accessibility of State and Local Government ... 5/19/2015



Notes:

1. When navigation links are used, people who use a screen reader must listen to all the links before proceeding. A skip navigation link provides a way to bypass the row of navigation links by jumping to the start of the web page content. [\(back\)](#)
2. All images and graphics need to have an alt tag or long description. [\(back\)](#)
3. Use alt tags for image maps and for graphics associated with the image map so that a person using a screen reader will have access to the links and information. [\(back\)](#)
4. Some photos and images contain content that cannot be described with the limited text of an alt tag. Using a long description tag provides a way to have as much text as necessary to explain the image so it is accessible to a person using a screen reader but not visible on the web page. [\(back\)](#)
5. Text links do not require any additional information or description if the text clearly indicates what the link is supposed to do. Links such as "click here" may confuse a user. [\(back\)](#)
6. When tables with header and row identifiers are used to display information or data, the header

and row information should be associated with each data cell by using HTML so a person using a screen reader can understand the information. ([back](#))

7. A link with contact information provides a way for users to request accessible services or to make suggestions. ([back](#))

For More Information

Technical Information Regarding Web Accessibility

For technical assistance regarding Section 508 Standards and how to make web pages accessible to people with disabilities, please contact the Access Board:

800-872-2253 (voice)

800-993-2822 (TTY)

Information about the ADA

The Department of Justice provides technical assistance to help State and local governments understand and comply with the ADA. An important source of ADA information is the Department's ADA Home Page on the World Wide Web. This extensive website provides access to ADA regulations; all Department ADA technical assistance materials, including newly-released publications; proposed changes in the ADA regulations; and access to Freedom of Information Act materials, including technical assistance letters. The website also provides links to other Federal agencies with ADA responsibilities.

[ADA Home Page -- www.ada.gov](http://www.ada.gov)

In addition, the Department of Justice operates a toll-free ADA Information Line that provides access to ADA specialists during business hours.

ADA Information Line

800-514-0301 (voice)

800-514-0383 (TTY)

Reproduction

Reproduction of this document is encouraged.

June 2003

The Attorney General has determined that publication of this periodical is necessary in the transaction of the public business required by law of the Department of Justice.

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[ADA Home Page](#)

Last updated: October 09, 2008

ATTACHMENT I: Modifications to Newly Constructed Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement. In order to ensure that the following spaces and elements in County facilities for which construction was commenced after January 26, 1992, are readily accessible to and usable by persons with disabilities, the County will take the actions referenced by the alphanumeric code within the time periods specified below, which time periods will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	Administration Building, 1 Saint Mary's Place, Roswell		
1.1.	Parking		
1.1.a.	The parking lots are inaccessible because the van accessible parking spaces have access aisles that are less than 90 inches wide and that contain curb ramps.	P5	6 months
1.1.b.	The curb ramp leading from the south side parking area to the main entrance is inaccessible because it has a slope of 12.3%.	AR4	6 months
1.1.c.	The Sheriff's Office employee parking lot is inaccessible because it has no van accessible parking space.	P5	6 months
1.2.	Sheriff's Office Lobby Single User Men's Toilet Room: The door is inaccessible because it requires 20 pounds of force to open.	D3	6 months
1.3.	Sheriff's Office Lobby Single User Women's Toilet Room		
1.3.a.	The door is inaccessible because it requires 20 pounds of force to open.	D3	6 months
1.3.b.	The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.4.	Sheriff's Office Pecos Valley Regional/Communication Center Single User Toilet Room: The toilet room is inaccessible because the sign is mounted on the hinge side of the door.	TR11	6 months
1.5.	Sheriff's Office Booking Men's Toilet Room		

Attachment I to Settlement Agreement Between the United States of America and Chaves County, New Mexico, in DJ# 204-49-85

Item #	Access Issue	Required Action	Completion Date
1.5.a.	The door is inaccessible because it requires 8 pounds of force to open.	D3	6 months
1.5.b.	The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.6.	Sheriff's Office Interior Route: The area between locker rooms 202 and 204 is inaccessible because the first aid box protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
1.7.	Sheriff's Office Men's Locker Room 202		
1.7.a.	The bench is inaccessible because it is 9½ inches deep.	LR2	6 months
1.7.b.	The locker room is inaccessible because the drinking fountain protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
1.8.	Sheriff's Office Women's Locker Room 204: The bench is inaccessible because it is 9½ inches deep, and it does not provide clear floor space alongside to allow a transfer.	LR2	6 months
1.9.	Sheriff's Office Booking Area: There is no accessible sink provided.	LS1	6 months
1.10.	Sheriff's Office Booking Area Holding Cell: There is no accessible cell provided.	PJ1	6 months
1.11.	Sheriff's Office Gym		
1.11.a.	The route from the entrance to the equipment is inaccessible because it contains a ¾ inch high step onto the mat.	AR2	6 months
1.11.b.	The drinking fountain is inaccessible because it lacks clear floor space.	DF4	6 months
1.12.	Sheriff's Office Break Room		
1.12.a.	The microwave is inaccessible because it is mounted with the controls 63 inches high.	CT4	6 months
1.12.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 53 inches high with only a forward reach provided.	CT4	6 months
1.13.	Sheriff's Office Training Room: There is no accessible route directly connecting the floor to the stage.	AA1	12 months

Item #	Access Issue	Required Action	Completion Date
1.14.	Treasurer Office Unisex Toilet Room: The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.15.	Treasurer Office Break Room: The microwave is inaccessible because it is mounted with the controls 63 inches high.	CT4	6 months
1.16.	County Manager's Office Women's Single User Toilet Room: The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.17.	County Manager's Office Break Room		
1.17.a.	The microwave is inaccessible because it is mounted with the controls 65 inches high.	CT4	6 months
1.17.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 59 inches high.	CT4	6 months
1.18.	Planning and Zoning Break Room: The microwave is inaccessible because it is mounted with the controls 62 inches high.	CT4	6 months
1.19.	Lobby Toilet Rooms		
1.19.a.	The toilet compartments are inaccessible because the compartment doors are located directly in front of the toilets.	TR23	6 months
1.19.b.	This area is inaccessible because the drinking fountain protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
1.20.	Data Processing Unisex Toilet Room: The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.21.	Finance Department Break Room: The microwave is inaccessible because it is mounted with the controls 61 inches high.	CT4	6 months
1.22.	County Assessor's Office Women's Toilet Room: The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months

Item #	Access Issue	Required Action	Completion Date
1.23.	County Clerk's Office Women's Toilet Room: The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.24.	Area "D" Storage Room: The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
2.	La Casa Community Health Center, 1511 South Grand Avenue, Roswell		
2.1.	Parking: The parking lot, with a total of 54 parking spaces, is inaccessible because it has only 2 designated accessible spaces provided, there is no designated van accessible space, one of the designated accessible spaces lacks a vertical sign, and the existing sign is mounted too low. This lot requires 1 van accessible space and 2 standard accessible spaces.	P1	6 months
2.2.	Interior Doors: The doors throughout the building are inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
2.3.	Lobby Unisex Toilet Room		
2.3.a.	The door is inaccessible because it requires 12 pounds of force to open.	D3	6 months
2.3.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 53 inches high with only a forward reach provided.	CT4	6 months
2.3.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
2.3.d.	The toilet is inaccessible because the rear grab bar is 24 inches long.	TR14	6 months
2.4.	Exam Rooms		
2.4.a.	The lavatories are inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	6 months
2.4.b.	The exam rooms are inaccessible because the paper towel dispensers and door baskets protrude into the walkway and are not detectable to blind persons using a cane.	AR7	6 months

Item #	Access Issue	Required Action	Completion Date
2.4.c.	The pull sides of the doors are inaccessible because the clearance is obstructed by the lavatories.	D5	6 months
2.5.	Family Toilet Room by Exam Room #6		
2.5.a.	The door is inaccessible because it requires 10 pounds of force to open.	D3	6 months
2.5.b.	The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
2.5.c.	The toilet is inaccessible because the clear floor space is obstructed by furniture.	TR24	6 months
2.6.	Route by Exam Room #6: This area is inaccessible because the defibrillator protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	6 months
3.	Counseling Associates Building, 1010 South Garden Avenue, Roswell		
3.1.	Front Parking Lot		
3.1.a.	The designated accessible parking space is inaccessible because the curb ramp is located in the access aisle.	P2	24 months
3.1.b.	The built-up curb ramp is inaccessible because it has a slope of 11.4%.	AR4	24 months
3.1.c.	The parking lot is inaccessible because it has no van accessible parking space.	P5	24 months
3.2.	Rear Parking Lot		
3.2.a.	The designated accessible parking space is inaccessible because the curb ramp is located in the access aisle.	P2	24 months
3.2.b.	The built-up curb ramp is inaccessible because it has a slope of 11.8%.	AR4	24 months
3.2.c.	The parking lot is inaccessible because it has no van accessible parking space.	P5	24 months
3.3.	Women's Toilet Room by Multi-Purpose Area		
3.3.a.	No accessible mirror has been provided.	TR5	24 months

Item #	Access Issue	Required Action	Completion Date
3.3.b.	The coat hook is inaccessible because it is mounted 60 inches high.	TR3	24 months
3.3.c.	This area is inaccessible because the feminine products dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	24 months
3.4.	Men's Toilet Room by Multi-Purpose Area		
3.4.a.	No accessible mirror has been provided.	TR5	24 months
3.4.b.	The coat hook is inaccessible because it is mounted 60 inches high.	TR3	24 months
3.4.c.	The toilet is inaccessible because the flush control is on the closed side.	TR4	24 months
3.5.	Unisex Toilet Room with Shower		
3.5.a.	The toilet is inaccessible because there is no side grab bar provided.	TR16	24 months
3.5.b.	The shower is inaccessible because there is no maneuvering clearance provided beyond the seat wall.	B2	24 months
3.6.	Drinking Fountain: This area is inaccessible because the drinking fountain protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	24 months
3.7.	Kitchen		
3.7.a.	The sink is inaccessible because it provides no knee clearance.	LS3	24 months
3.7.b.	The sink is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	24 months
4.	Chaves County Joy Center, 1822 North Montana, Roswell		
4.1.	Main Parking Lot		
4.1.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	24 months
4.1.b.	The designated accessible parking spaces are inaccessible because the vertical signs are mounted too low.	P3	24 months

Item #	Access Issue	Required Action	Completion Date
4.1.c.	Six of the designated accessible parking spaces are inaccessible because the curb ramps are located in the access aisles.	P2	24 months
4.2.	Employee Area Family Toilet Room		
4.2.a.	No accessible mirror has been provided.	TR5	24 months
4.2.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	24 months
4.2.c.	The toilet is inaccessible because the flush control is on the closed side.	TR4	24 months
4.2.d.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	24 months
4.3.	Dining Area		
4.3.a.	The assembly area is inaccessible because there is no assistive listening system provided.	AA4	24 months
4.3.b.	The coat rack is inaccessible because it is mounted 71 inches high.	CT4	24 months
4.4.	Women's Toilet Room by Dining Area		
4.4.a.	The door is inaccessible because it requires 6 pounds of force to open.	D3	24 months
4.4.b.	The coat hook is inaccessible because it is mounted 59 inches high.	TR3	24 months
4.4.c.	The toilet paper dispenser is inaccessible because it is mounted 17 inches from the front of the toilet.	TR6	24 months
4.4.d.	The toilet room is inaccessible because, although there are more than 6 stalls provided, there is no ambulatory stall provided.	TR22	24 months
4.5.	Men's Toilet Room by Dining Area		
4.5.a.	The door is inaccessible because it requires 10 pounds of force to open.	D3	6 months

Item #	Access Issue	Required Action	Completion Date
4.5.b.	The coat hook is inaccessible because it is mounted 59 inches high.	TR3	24 months
4.6.	Employee Area Kitchen		
4.6.a.	The sinks are inaccessible because the tops of the counters are 36 inches and 37 inches high and the bottoms of the aprons are 25 inches and 23½ inches high.	LS3	24 months
4.6.b.	The employee lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	24 months
4.7.	Employee Kitchen Unisex Toilet Room: The toilet is inaccessible because the flush control is on the closed side.	TR4	24 months
4.8.	Women's Toilet Room by Adult Day Care		
4.8.a.	The signage is inaccessible because it is mounted 45 inches high to the bottom.	D15	24 months
4.8.b.	The door is inaccessible because it requires 10 pounds of force to open.	D3	24 months
4.9.	Men's Toilet Room by Adult Day Care		
4.9.a.	The signage provided is inaccessible because it is mounted 46 inches high to the bottom.	D15	24 months
4.9.b.	The door is inaccessible because it requires 10 pounds of force to open.	D3	24 months
4.10.	Outdoor Storage Area		
4.10.a.	The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	24 months
4.10.b.	The door is inaccessible because there is a slope of 6.1% within the required maneuvering clearance.	D7	24 months
5.	Chaves County Detention Center, 3701 South Atkinson, Roswell		
5.1.	Parking Lot: Two of the designated accessible parking spaces are inaccessible because they have no access aisles.	P2	12 months

Item #	Access Issue	Required Action	Completion Date
5.2.	Lobby Men's Toilet Room		
5.2.a.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	12 months
5.2.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	12 months
5.2.c.	The paper towel dispenser is inaccessible because the controls require tight grasping or pinching to operate.	CT2	12 months
5.2.d.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.2.e.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.2.f.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.2.g.	The toilet is inaccessible because the centerline is 19 inches from the side wall.	TR7	12 months
5.3.	Lobby Women's Toilet Room		
5.3.a.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	12 months
5.3.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	12 months
5.3.c.	The paper towel dispenser is inaccessible because the controls require tight grasping or pinching to operate.	CT2	12 months
5.3.d.	The sanitary napkin dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	12 months
5.3.e.	The toilet room is inaccessible because the sanitary napkin dispenser protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	12 months

Item #	Access Issue	Required Action	Completion Date
5.3.f.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.3.g.	The toilet is inaccessible because the centerline is 19½ inches from the side wall.	TR7	12 months
5.3.h.	The coat hook is inaccessible because it is mounted 66 inches high.	TR3	12 months
5.3.i.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.4.	Administration Hallway Employee Women's Toilet Room		
5.4.a.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	12 months
5.4.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	12 months
5.4.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 60 inches high.	CT4	12 months
5.4.d.	The toilet is inaccessible because the clear floor space is obstructed by furniture.	TR24	12 months
5.4.e.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.4.f.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.4.g.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.5.	Women's Locker Room		
5.5.a.	The toilet compartment is inaccessible because the compartment door is located directly in front of the toilet.	TR23	12 months
5.5.b.	The soap dispenser is inaccessible because it is mounted 54 inches high over the counter.	CT3	12 months
5.5.c.	The paper towel dispenser is inaccessible because it is mounted 67 inches high.	CT4	12 months

Item #	Access Issue	Required Action	Completion Date
5.5.d.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.5.e.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.5.f.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.5.g.	There is no accessible locker provided.	LR3	6 months
5.6.	Administration Hallway Employee Men's Toilet Room		
5.6.a.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	12 months
5.6.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	12 months
5.6.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 60 inches high.	CT4	12 months
5.6.d.	The soap dispenser is inaccessible because it is mounted with the controls 52 inches high with only a forward reach provided.	CT4	12 months
5.6.e.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.6.f.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.7.	Men's Locker Room		
5.7.a.	The toilet compartment is inaccessible because the compartment door is located directly in front of the toilet.	TR23	12 months
5.7.b.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.7.c.	There is no accessible locker provided.	LR3	12 months

Item #	Access Issue	Required Action	Completion Date
5.7.d.	The coat hook is inaccessible because it is mounted 66 inches high.	TR3	12 months
5.7.e.	The soap dispenser is inaccessible because it is mounted with the controls 56 inches high.	CT4	12 months
5.7.f.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.8.	Main Hallway Employee Women's Toilet Room		
5.8.a.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	12 months
5.8.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	12 months
5.8.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
5.8.d.	The paper towel dispenser is inaccessible because it is mounted with the controls 58 inches high.	CT4	12 months
5.8.e.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.8.f.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.8.g.	The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
5.9.	Main Hallway Employee Men's Toilet Room		
5.9.a.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	12 months
5.9.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	12 months
5.9.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months

Item #	Access Issue	Required Action	Completion Date
5.9.d.	The paper towel dispenser is inaccessible because it is mounted with the controls 58 inches high.	CT4	12 months
5.9.e.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
5.9.f.	The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
5.10.	Dorms: The signage provided is inaccessible because it does not have raised and Braille characters.	D15	12 months
5.11.	Road Crew Dorm Toilet Room		
5.11.a.	The lavatory is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	12 months
5.11.b.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.11.c.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.11.d.	The shower contains a number of inaccessible elements and is not accessible to people with disabilities.	B2	12 months
5.12.	In House Workers Dorm #1		
5.12.a.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
5.12.b.	The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
5.12.c.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.12.d.	The shower contains a number of inaccessible elements and is not accessible to people with disabilities.	B2	12 months
5.13.	In House Workers Dorm #2		
5.13.a.	The dorm room is inaccessible because the television shelf protrudes into the walkway and is not detectable to blind persons using a cane.	AR7	12 months

Item #	Access Issue	Required Action	Completion Date
5.13.b.	The lavatory is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	12 months
5.13.c.	No accessible mirror has been provided.	TR5	12 months
5.13.d.	The toilet is inaccessible because the grab bars are mounted 42 inches high.	TR19	12 months
5.13.e.	The shower contains a number of inaccessible elements and is not accessible to people with disabilities.	B2	12 months
5.14.	Clothing Exchange Shower: The shower contains a number of inaccessible elements and is not accessible to people with disabilities.	B2	12 months
5.15.	Booking Area Holding Cells with Toilets: The toilets are inaccessible because there are no grab bars provided.	TR18	12 months
5.16.	Designated Accessible Medical Holding Cell: The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
5.17.	South D Segregation Unit Holding Cell #8: The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
5.18.	Kitchen Hallway Inmate Toilet Room: The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	12 months
5.19.	Court Holding Cells: The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	12 months
5.20.	Kitchen Hallway Employee Toilet Room		
5.20.a.	The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
5.20.b.	The toilet is inaccessible because the top of the seat is 15 inches high.	TR9	12 months
5.20.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months

Item #	Access Issue	Required Action	Completion Date
5.20.d.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
5.20.e.	The paper towel dispenser is inaccessible because it is mounted behind the toilet with the controls 50 inches high.	CT3	12 months
5.20.f.	The toilet room is inaccessible because there is insufficient turning space provided within the room.	TR21	12 months
5.21.	Northeast Maximum Security		
5.21.a.	The shower contains a number of inaccessible elements and is not accessible to people with disabilities.	B2	12 months
5.21.b.	The toilet is inaccessible because the centerline is 20 inches from the side wall.	TR7	12 months
5.21.c.	The toilet is inaccessible because there is no rear grab bar provided.	TR13	12 months
5.22.	South F Maximum Security, SA, SB, and SC Dorms, NB, NC and ND Cells		
5.22.a.	There are no accessible cells provided.	PJ1	12 months
5.22.b.	There are no accessible tables provided.	DW1	12 months
5.22.c.	There are no accessible showers provided.	B2	12 months
5.22.d.	The water closet and lavatory combination fixtures in the group toilet rooms contain a number of inaccessible elements and are not accessible to people with disabilities.	TR1	12 months

ATTACHMENT J: Modifications to Altered Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement. In order to ensure that the following spaces and elements in the County's facilities in which alterations occurred after January 26, 1992, are readily accessible to and usable by persons with disabilities, the County will take the actions referenced by the alphanumeric code within the time period specified below, which time period will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	Chaves County Courthouse, 400 Virginia Avenue, Roswell		
1.1.	Parking: The designated accessible parking spaces are inaccessible because they either have no access aisles or the access aisles are between 52 and 56 inches wide.	P2	6 months
1.2.	Designated Accessible Entrance		
1.2.a.	The entrance ramp is inaccessible because it slopes up to 9%.	R4	6 months
1.2.b.	The lift is inaccessible because a key must be obtained from an employee before the lift can be operated.	LF2	6 months
1.3.	District Investigator's Office 130: The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
1.4.	Garden Men's Toilet Room (Existing)		
1.4.a.	The signage provided is inaccessible because it does not have raised and Braille characters.	D15	6 months
1.4.b.	The door is inaccessible because it has an opening width of 27 inches.	D14	6 months
1.4.c.	The door is inaccessible because it requires 15 pounds of force to open.	D3	6 months
1.4.d.	The coat hook is inaccessible because it is mounted 70 inches high.	TR3	6 months
1.4.e.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.5.	Garden Women's Toilet Room (Existing)		

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Item #	Access Issue	Required Action	Completion Date
1.5.a.	The signage provided is inaccessible because it does not have raised and Braille characters.	D15	6 months
1.5.b.	The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
1.5.c.	The door is inaccessible because it requires 13 pounds of force to open.	D3	6 months
1.5.d.	The coat hook is inaccessible because it is mounted 63 inches high.	TR3	6 months
1.5.e.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.6.	Garden Drinking Fountain: Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
1.7.	District Attorney's Office G27: The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
1.8.	Public Elevator Cars 1 and 2		
1.8.a.	The elevator is inaccessible because the hall signals do not audibly indicate whether an arriving elevator is going up or down.	E10	6 months
1.8.b.	The elevator is inaccessible because the car position indicators do not emit an audible and visual signal as the car passes or stops at a floor.	E5	6 months
1.8.c.	The elevator is inaccessible because the emergency communications system requires voice activation.	E7	6 months
1.9.	Basement Men's Toilet Room (Altered)		
1.9.a.	The coat hook is inaccessible because it is mounted 63 inches high.	TR3	6 months
1.9.b.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.10.	Basement Women's Toilet Room (Altered)		
1.10.a.	The sanitary napkin dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months

Item #	Access Issue	Required Action	Completion Date
1.10.b.	The coat hook is inaccessible because it is mounted 63 inches high.	TR3	6 months
1.10.c.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.11.	First Floor Men's Toilet Room		
1.11.a.	The toilet room is inaccessible because the push side of the door is obstructed by a drinking fountain.	D5	6 months
1.11.b.	The coat hook is inaccessible because it is mounted 59 inches high.	TR3	6 months
1.11.c.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.12.	First Floor Women's Toilet Room		
1.12.a.	The toilet room is inaccessible because the push side of the door is obstructed by a drinking fountain.	D5	6 months
1.12.b.	The door is inaccessible because it requires more than 5 pounds of force to open.	D3	6 months
1.12.c.	The sanitary napkin dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months
1.12.d.	The coat hook is inaccessible because it is mounted 57 inches high.	TR3	6 months
1.12.e.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.13.	District Court Clerk's Office 103		
1.13.a.	The door is inaccessible because it requires more than 5 pounds of force to open.	D3	6 months
1.13.b.	The microfiche machine is inaccessible because it is on a table that provides only 26 inches of clear knee height and only 20 inches of clear floor width.	C2	6 months
1.14.	Holding Cells 4, 5, and 6 Room 209C: The toilet and lavatory units contain a number of inaccessible elements and are not accessible to people with disabilities.	TR1	6 months
1.15.	Interview Room: The counters are inaccessible because they provide 26 inches of clear knee height.	DW1	6 months

Item #	Access Issue	Required Action	Completion Date
1.16.	Second Floor Men's Toilet Room		
1.16.a.	The push side of the door is inaccessible because the clearance at the door is obstructed by a drinking fountain.	D5	6 months
1.16.b.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.17.	Second Floor Women's Toilet Room		
1.17.a.	The push side of the door is inaccessible because the clearance at the door is obstructed by a drinking fountain.	D5	6 months
1.17.b.	The door is inaccessible because it requires more than 5 pounds of force to open.	D3	6 months
1.17.c.	The sanitary product dispenser is inaccessible because the controls require twisting of the wrist to operate.	CT2	6 months
1.17.d.	The toilet paper dispenser is inaccessible because it is mounted 14 inches from the front of the toilet.	TR6	6 months
1.18.	Magistrate Courtroom 3, G11: The courtroom is inaccessible because there is no signage informing the public of the availability of an assistive listening system.	AA3	6 months
1.19.	Magistrate Courtroom 4, G10: The courtroom is inaccessible because there is no signage informing the public of the availability of an assistive listening system.	AA3	6 months
1.20.	Magistrate Court Clerk's Office G09		
1.20.a.	The counter is inaccessible because it is 40 inches high.	C1	12 months
1.20.b.	The forms rack is inaccessible because it is mounted with the highest reach 79 inches high.	CT4	6 months
1.21.	Basement Family Toilet Rooms		
1.21.a.	The doors are inaccessible because they require more than 5 pounds of force to open.	D3	6 months
1.21.b.	The toilet paper dispensers are inaccessible because they are mounted 14 inches from the fronts of the toilets.	TR6	6 months

Item #	Access Issue	Required Action	Completion Date
1.22.	Magistrate Courtroom 1, G02		
1.22.a.	The vestibule between the doors is inaccessible because it is not sufficiently deep.	D4	6 months
1.22.b.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	6 months
1.23.	Magistrate Courtroom 2, G03		
1.23.a.	The doors are inaccessible because they require 9 pounds of force to open.	D3	6 months
1.23.b.	The signage provided is inaccessible because it is mounted on the pull side of the door.	D15	6 months
1.23.c.	The courtroom is inaccessible because there is no signage informing the public of the availability of an assistive listening system.	AA3	6 months
1.24.	District Courtroom 5, 207: The route to the witness stand is inaccessible because it requires traversing a step.	AR2	6 months
1.25.	District Courtroom 4, 206: The jury box is inaccessible because it has fixed seating preventing a juror using a wheelchair from sitting in the jury box.	AA9	6 months
1.26.	District Judge Office 227: The door is inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	6 months
1.27.	District Courtroom 1, 202		
1.27.a.	The route to the witness stand is inaccessible because it requires traversing steps.	AR2	6 months

ATTACHMENT K: Program Access in Existing Facilities

The technical requirements and, where appropriate, the scoping requirements of the Standards are used as a guide for determining whether a program or activity held in an existing facility is “readily accessible to and usable by” persons with disabilities and for determining what changes are necessary to make this program or activity accessible if it continues to be provided in the existing facility in question. See 28 C.F.R. §§ 35.150(b)(1), 35.151.

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement. In order to ensure that the programs, services, and activities housed in the County’s facilities are accessible to persons with disabilities, when viewed in their entirety, the County will take the actions referenced by the alphanumeric code within the time period specified below, which time period begins to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	Juvenile Detention Center, 401 North Main Street, Roswell		
1.1.	Main Entrance		
1.1.a.	The route to the entrance is not accessible because it requires traversing steps.	AR2	6 months
1.1.b.	The door is inaccessible because there is a slope of 4% within the required maneuvering clearance.	D7	6 months
1.2.	Booking and Intake Area		
1.2.a.	The counter is inaccessible because it is 42 inches high.	C1	6 months
1.2.b.	The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	TR1	6 months
1.2.c.	The shower contains a number of inaccessible elements and is not accessible to people with disabilities.	B2	6 months
1.3.	Holding Cells		
1.3.a.	The toilet/lav combos throughout the Detention Center contain a number of inaccessible elements and are not accessible to people with disabilities.	TR1	18 months

Item #	Access Issue	Required Action	Completion Date
1.4.	Lobby Single User Men's Toilet Room		
1.4.a.	The signage provided is inaccessible because it is mounted more than 60 inches high and it does not have Braille characters.	D15	6 months
1.4.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	24 months
1.4.c.	The soap dispenser is inaccessible because it is mounted with the controls 58 inches high.	CT4	6 months
1.4.d.	The toilet is inaccessible because the centerline is 20 inches from the side wall.	TR7	24 months
1.4.e.	The toilet is inaccessible because the flush control is on the closed side.	TR4	6 months
1.4.f.	The toilet is inaccessible because there is no rear grab bar provided.	TR13	6 months
1.5.	Lobby Single User Women's Toilet Room		
1.5.a.	The signage provided is inaccessible because it is mounted more than 60 inches high and it does not have Braille characters.	D15	6 months
1.5.b.	The facility is inaccessible because, although the facility contains a fire alarm system, there are no visible alarms provided in the toilet room.	AL1	24 months
1.5.c.	The soap dispenser is inaccessible because it is mounted with the controls 58 inches high.	CT4	6 months
1.5.d.	The toilet is inaccessible because the centerline is 20 inches from the side wall.	TR7	24 months
1.5.e.	The toilet is inaccessible because there is no rear grab bar provided.	TR13	6 months
2.	Chaves County Road Department, 1505 East Brasher Road, Roswell		
2.1.	Parking: The parking lot has no designated accessible spaces provided.	P1	6 months
2.2.	Interior Doors: The doors throughout the building are inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	12 months

Item #	Access Issue	Required Action	Completion Date
2.3.	Public Toilet Rooms: The toilet rooms contain a number of inaccessible elements and are not accessible to people with disabilities.	TR1	12 months
3.	Midway Joy Center, 126 Willard Road, Roswell		
3.1.	Parking		
3.1.a.	The parking lot is inaccessible because the gravel surface is not firm, stable, and slip resistant.	P4	30 months
3.1.b.	The parking lot is inaccessible because it has no van accessible parking space, the designated accessible parking space has no access aisle, and the vertical sign is mounted 33 inches high.	P5	30 months
3.2.	Men's Toilet Room		
3.2.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	30 months
3.2.b.	The lavatory is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	30 months
3.2.c.	The urinal is inaccessible because the rim is 24½ inches high.	TR8	30 months
3.2.d.	The toilet room is inaccessible because there is no standard accessible toilet compartment provided.	TR2	30 months
3.3.	Women's Toilet Room		
3.3.a.	The toilet room is inaccessible because the sign has no raised or Braille characters.	TR11	30 months
3.3.b.	The lavatory is inaccessible because the hardware requires twisting of the wrist to operate.	LS4	30 months
3.3.c.	The paper towel dispenser is inaccessible because it is mounted with the controls 55 inches high.	CT4	30 months
3.3.d.	The toilet room is inaccessible because there is no standard accessible toilet compartment provided.	TR2	30 months
4.	Chaves County Health Center, 200 East Chisum Street, Roswell		
4.1.	Public Health Division Parking Lot		
4.1.a.	The parking lot is inaccessible because the designated parking spaces lack vertical signage.	P3	12 months

Item #	Access Issue	Required Action	Completion Date
4.1.b.	The parking lot is inaccessible because it has no van accessible parking space.	P5	12 months
4.2.	Public Health Division Entrance: The door is inaccessible because there is a slope of 3.3% within the required maneuvering clearance.	D7	12 months
4.3.	Interior Doors: The doors throughout the building are inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	12 months
4.4.	Public Health Division Lobby Men's Toilet Room		
4.4.a.	No accessible mirror has been provided.	TR5	12 months
4.4.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 58 inches high.	CT4	12 months
4.4.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
4.5.	Public Health Division Lobby Women's Toilet Room		
4.5.a.	No accessible mirror has been provided.	TR5	12 months
4.5.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 59 inches high.	CT4	12 months
4.5.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
4.5.d.	The toilet is inaccessible because the centerline is 23 inches from the side wall.	TR7	12 months
4.5.e.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
4.6.	Public Health Division Laboratory Family Toilet Room		
4.6.a.	The pull side of the door is inaccessible because it has no clear space on the latch side.	D5	12 months
4.6.b.	The toilet room is inaccessible because there is insufficient turning space provided within the room.	TR21	12 months

Item #	Access Issue	Required Action	Completion Date
4.6.c.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
4.6.d.	No accessible mirror has been provided.	TR5	12 months
4.6.e.	The lavatory is inaccessible because the bottom of the lavatory apron is 24½ inches high.	LS3	12 months
4.6.f.	The toilet paper dispenser is inaccessible because it is mounted more than 9 inches from the front of the toilet.	TR6	12 months
4.6.g.	The toilet is inaccessible because there are no grab bars provided.	TR18	12 months
4.7.	Public Health Division Drinking Fountain		
4.7.a.	The drinking fountain is inaccessible because the clear floor space is less than 30 inches wide and is obstructed by the open door.	DF4	12 months
4.7.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	12 months
4.8.	Public Health Division Exam Rooms and Offices: The signage provided is inaccessible because it is mounted above the doors and it does not have raised and Braille characters.	D15	12 months
4.9.	W.I.C. Nutrition Program Parking		
4.9.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	12 months
4.9.b.	The designated accessible parking spaces are inaccessible because they lack vertical signs.	P3	12 months
4.9.c.	The designated accessible parking spaces are inaccessible because the curb ramp is located in the access aisle.	P2	12 months
4.10.	W.I.C. Nutrition Program Entrance		
4.10.a.	The pull side of the door is inaccessible because it has only 7 inches of clear space on the latch side.	D5	12 months

Item #	Access Issue	Required Action	Completion Date
4.10.b.	The door is inaccessible because there is a slope of 8.2% within the required maneuvering clearance.	D7	12 months
4.11.	W.I.C. Nutrition Program Men's Toilet Room		
4.11.a.	The pull side of the door is inaccessible because it has less than 18 inches of clear space on the latch side.	D5	12 months
4.11.b.	No accessible mirror has been provided.	TR5	12 months
4.11.c.	The soap dispenser is inaccessible because it is mounted with the controls 52 inches high with only a forward reach provided.	CT4	12 months
4.11.d.	The toilet is inaccessible because the flush control is on the closed side.	TR4	12 months
4.12.	W.I.C. Nutrition Program Women's Toilet Room		
4.12.a.	The door is inaccessible because it requires 13 pounds of force to open.	D3	12 months
4.12.b.	The paper towel dispenser is inaccessible because it is mounted with the controls 56 inches high.	CT4	12 months
4.12.c.	The coat hook is inaccessible because it is mounted 63 inches high.	TR3	12 months
4.13.	W.I.C. Nutrition Program Drinking Fountain: Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	12 months
4.14.	Cooperative Extension Service and Children's Medical Service Parking Lot		
4.14.a.	The parking lot is inaccessible because it has no van accessible parking space.	P5	12 months
4.14.b.	The designated accessible parking spaces are inaccessible because they lack vertical signs.	P3	12 months
4.14.c.	Two of the designated accessible parking spaces are inaccessible because the curb ramp is located in the access aisle.	P2	12 months
4.14.d.	The curb ramp is inaccessible because it has a slope of 10.7%.	AR4	12 months
4.15.	Children's Medical Service Entrance		

Item #	Access Issue	Required Action	Completion Date
4.15.a.	The pull side of the door is inaccessible because it has only 6 inches of clear space on the latch side.	D5	12 months
4.15.b.	The door is inaccessible because there is a slope of 8.8% within the required maneuvering clearance.	D7	12 months
4.16.	Cooperative Extension Service Entrance		
4.16.a.	The pull side of the door is inaccessible because it has only 6 inches of clear space on the latch side.	D5	12 months
4.16.b.	The door is inaccessible because there is a slope of 9.4% within the required maneuvering clearance.	D7	12 months
4.17.	Cooperative Extension Auditorium		
4.17.a.	The parking lot, with a total of 29 parking spaces, is inaccessible because it has only 1 designated accessible space provided, there is no designated van accessible space, there is no vertical signage, and the access aisle is obstructed by the curb ramp. This lot requires 1 van accessible space and 1 standard accessible space.	P1	12 months
4.17.b.	The entrance door is inaccessible because there is a slope of 8% within the required maneuvering clearance.	D7	12 months
4.17.c.	The interior signage is inaccessible because it is mounted above the doors and it does not have raised and Braille characters.	D15	12 month
5.	Tres Amigo Medical Complex, 1600 Southeast Main Street, Roswell		
5.1.	Parking: The designated accessible parking spaces are inaccessible because the curb ramps are located in the access aisles.	P2	12 months
5.2.	Suites B and C, New Mexico Senior Olympics, Main Entrance: The door is inaccessible because there is a slope of 8.5% within the required maneuvering clearance.	D7	12 months
5.3.	Suites B and C, New Mexico Senior Olympics, Unisex Toilet Room		
5.3.a.	No accessible mirror has been provided.	TR5	12 months

Item #	Access Issue	Required Action	Completion Date
5.3.b.	The lavatory is inaccessible because the water supply and drain pipes are not insulated or otherwise configured to protect against contact.	LS2	12 months
5.4.	Suite D, Southwestern New Mexico Economic Development District, Entrance		
5.4.a.	The vestibule between the doors is inaccessible because it is not sufficiently deep.	D4	12 months
5.4.b.	The interior door of the vestibule is inaccessible because it requires 10 pounds of force to open.	D3	12 months
5.5.	Suite E, Jack L. Graham MD PA Dermatology, Entrance		
5.5.a.	The exterior door is inaccessible because there is a slope of more than 2.08% within the required maneuvering clearance.	D7	12 months
5.5.b.	The vestibule between the doors is inaccessible because it is not sufficiently deep.	D4	12 months
5.6.	Suite E, Jack L. Graham MD PA Dermatology, Offices: The interior doors are inaccessible because the knob hardware requires tight grasping, pinching, or twisting of the wrist to operate.	D2	12 months
5.7.	Suite F, Surgery		
5.7.a.	The exterior door is inaccessible because there is a slope of more than 2.08% within the required maneuvering clearance.	D7	12 months
5.7.b.	The vestibule between the doors is inaccessible because it is not sufficiently deep.	D4	12 months
6.	Pecos Valley Medical Complex, 1606 Southeast Main Street, Roswell		
6.1.	Parking		
6.1.a.	The designated accessible parking spaces are inaccessible because they lack vertical signage.	P3	12 months
6.1.b.	The parking lot is inaccessible because it has no designated van accessible parking space.	P5	12 months
6.1.c.	The designated accessible parking spaces are inaccessible because the curb ramps are located in the access aisles.	P2	12 months

Item #	Access Issue	Required Action	Completion Date
6.1.d.	The curb ramps are inaccessible because they have slopes of between 9.4% and 10.2%.	AR4	12 months

ATTACHMENT L: Programs Housed in Others' Facilities

This Attachment does not apply.

Attachment M: Actions Required to Remedy Accessibility Violations

This Attachment provides a detailed description of the actions that must be taken to remedy accessibility violations listed in other parts of this Agreement. Each required action is referenced by an alphanumeric code. The required actions are listed in alphabetic/numeric order based on the specific code used to reference each required action. The term “Standards” refers to the 2010 ADA Standard for Accessible Design (28 C.F.R. § 35.104 (title II) (defining the “2010 Standards” as the requirements set forth in appendices B and D to 36 C.F.R. part 1191 and the requirements contained in 28 C.F.R. § 35.151.)). All citations are to the Standards, unless otherwise noted. In general, when determining number of accessible elements required (i.e., assistive listening system receivers, wheelchair seating spaces, accessible guest rooms, accessible parking spaces, play components, etc.), always round UP to the nearest whole number.

Code	Required Actions		
AA1	Provide an accessible route directly connecting the wheelchair seating locations with the performance area, and the performance area with ancillary areas used by performers (dressing rooms, locker rooms, etc.) unless specifically exempted by the Standards. Standards §§ 206.2.6, 206.2.3, 401.1.		
AA2	Provide aisle seats with no armrest on the aisle side, or with a retractable or folding armrest on the aisle side, identified by a sign or marker, equal in number to at least 5% of the total number of aisle seats (but not less than 1). These seats shall be the aisle seats located closest to accessible routes. Standards §§ 221.4, 802.4.		
AA3	Provide accessible signage indicating the availability of the assistive listening system. Standards §§ 216.10, 219.2, 703.5, 703.7.2.4.		
AA4	Provide an assistive listening system. Provide receivers complying with the Standards in accordance with the following chart, and provide signage indicating their availability. Standards §§ 216.10, 219, 703.5, 703.7.2.4, 706.		
	Seating Capacity of Assembly Area	Number of Required Receivers	Required Receivers Required to be Hearing-Aid Compatible*
	50 or less	2	2*
	51 to 200	2, plus 1 per 25 seats over 50	2*
	201 to 500	2, plus 1 per 25 seats over 50	1 per 4 receivers*
	501 to 1000	20, plus 1 per 33 seats over 500	1 per 4 receivers*
	1001 to 2000	35, plus 1 per 50 seats over 1000	1 per 4 receivers*
	2001 and over	55, plus 1 per 100 seats over 2000	1 per 4 receivers*
* unless all seats are served by an induction loop system, in which case no receivers are required to be hearing aid compatible.			

Code	Required Actions
AA5	Lawn seating areas and overflow seating areas, where fixed seats are not provided, shall connect to an accessible route. Standards §§ 221.5, 206, 401.1.
AA6	<p>Provide the number of wheelchair spaces shown in the following chart. Where provided, each luxury box, club box, and suite shall contain wheelchair spaces in accordance with the following chart; and at least 20% of all other boxes shall also contain wheelchair spaces in accordance with the following chart. Standards § 221.2.</p> <p>Dimensions. Each wheelchair space shall have minimum clear ground or floor space of 36 inches wide by 48 inches deep when approachable from the front or rear, or 36 inches wide by 60 inches deep when approachable only from the side (spaces need only be 33 inches wide if adjacent to another wheelchair space). The ground or floor at all wheelchair spaces shall be level, firm, stable and slip resistant; wheelchair spaces shall not overlap circulation paths; and at least one companion seat shall be provided next to each wheelchair space. Ensure that wheelchair spaces and companion seats are not located on (or obstructed by) temporary platforms or other movable structures. 28 C.F.R. § 35.151(g); Standards §§ 221.2, 221.3, 802.1.</p> <p>Integration / Lines of Sight. Wheelchair spaces shall be an integral part of the seating plan and shall provide spectators with choices of seating locations and viewing angles that are substantially equivalent to, or better than, the choices of seating locations and viewing angles available to all other spectators. In stadiums where spectators can be expected to stand during the show or event (for example, football, baseball, basketball games, or rock concerts), the wheelchair spaces shall provide lines of sight over standing spectators. Standards §§ 221.2, 802.2.</p> <p>Dispersion. When the seating capacity exceeds 300, wheelchair spaces and companion seats shall be horizontally and vertically dispersed. Ensure that wheelchair spaces and companion seats are dispersed to all levels that include seating served by an accessible route. Wheelchair spaces and companion seats shall be dispersed vertically at varying distances from the screen, performance area, or playing field, including locations in each balcony or mezzanine located on an accessible route. Assembly areas that (1) have seating encircling, in whole or in part, a field of play or performance area, and (2) are required to horizontally disperse wheelchair spaces and companion seats, shall disperse wheelchair spaces and companion seats around that field of play or performance area. 28 C.F.R. § 35.151(g), Standards § 221.2.3.</p> <p>Companion Seats. In row seating, companion seats shall be located to provide shoulder alignment with adjacent wheelchair spaces. The shoulder alignment point of the wheelchair space shall be measured 36 inches from the front of the wheelchair space. The floor surface of the companion seat shall be the same elevation as the floor surface of the wheelchair space. Companion seats shall be equivalent in size, quality, comfort, and amenities to the seating in the immediate area. Companion seats may be movable. Standards § 221.3.</p> <p>Aisle Seats. At least 5% of the total number of aisle seats shall provide folding or retractable armrests on the aisle side of the seat, shall be identified by a sign or marker, and shall be the aisle seats closest to accessible routes. Standards §§ 221.4, 802.4.</p>
Seating Capacity of Assembly Area	Number of Required Wheelchair Spaces

Code	Required Actions	
	4 to 25	1
	26 to 50	2
	51 to 150	4
	151 to 300	5
	301 to 500	6
	501 to 5000	6, plus 1 for each 150 between 501 through 5000
	5001 and over	36, plus 1 for each 200 over 5000
AA7	Provide at least one wheelchair space in team or player seating areas serving areas of sport activity. Standards §§ 221.2.1.4, 802.1.	
AA8	Provide a ramp or platform lift in compliance with the Standards or establish a procedure for providing access to this area. Any procedure shall not require lifting or carrying persons with mobility impairments or require them to traverse unnecessary or extreme distances. Provide a wheelchair space with a minimum clear ground or floor space of 36 inches wide by 48 inches deep for front or rear access, or 36 inches wide by 60 inches deep for side access. Standards §§ 206.7, 221.2, 802.1, 808.3.	
AA9	Provide at least one wheelchair space within the defined area for the jury box with a minimum clear ground or floor space of 36 inches wide by 48 inches deep when approachable from the front or rear, or 36 inches wide by 60 inches deep when approachable only from the side. Wheelchair spaces shall be an integral part of the fixed seating plan of the jury box and shall be located so as to provide lines of sight substantially equivalent to, or better than, those available for other members of the jury, and that are not obstructed by other jurors; and wheelchair spaces shall adjoin an accessible route that also serves as a means of egress in case of emergency. Standards §§ 206.2.4, 221.2, 802, 808.3.	
AA10	Provide audio and audio-visual programs with captioning or in another format that provides equally effective communication for people who are deaf or hard of hearing. 28 C.F.R. § 35.160.	
AL1	Provide visible fire alarm devices in toilet rooms, hallways, lobbies, meeting rooms, and any other area for common use. Standards §§ 215, 702.	

Code	Required Actions
AR1	To each area, feature, or element described, provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%. Standards §§ 206, 301.1, 401.1.
AR2	Provide an accessible route to each area, feature, or element described such that level changes in excess of ½ inch are ramped (or otherwise made accessible); level changes with exposed edges of up to 90 degrees are not more than ¼ inch high; and level changes between ½ inch and ¼ inch high are beveled with a slope no greater than 50% (or up to ¼ inch vertical and at least ¼ inch beveled). Standards §§ 206, 303.
AR3	Provide to each area, feature, or element described an accessible route with a minimum clear width of 36 inches, except that the width may decrease to 32 inches for a depth of no more than 24 inches. Standards §§ 206, 403.5.1.
AR4	Provide a curb ramp that has a maximum slope of 8.33%, a maximum cross slope of 2.08%, and a maximum counter (<i>i.e.</i> , gutter) slope of 5%; is located so that it cannot be obstructed by parked vehicles; does not project into traffic, parking spaces or access aisles; and has transitions on and off that are on the same level. Flared sides, if provided, shall have a maximum slope of 10%. Standards §§ 206.2.1, 406.
AR5	Openings or gratings on walking surfaces shall not allow passage of a sphere more than ½ inch in diameter. If gratings have elongated openings, then they shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Standards §§ 206, 302.3.
AR6	Provide a minimum vertical clearance of 80 inches throughout. Where the vertical clearance is reduced to less than 80 inches, provide a guardrail or other barrier with a leading edge no more than 27 inches high. Standards §§ 206, 307.4.
AR7	Unless protected by a cane detectable barrier, objects with their leading edges between 27 inches and 80 inches high shall not protrude into circulation paths more than 4 inches for wall-mounted elements, or 12 inches for free standing post- or pylon-mounted elements. Protruding objects (and cane-detectable barriers) shall not reduce the clear width of accessible routes or maneuvering spaces below minimum requirements. Standards §§ 206, 307.

Code	Required Actions
AR8	Establish a procedure for providing access to programs in upper and lower levels of the facility, or provide ramps, platform lifts, or elevators in compliance with the Standards. Procedures shall not include lifting or carrying persons with mobility impairments or require them to traverse unnecessary or extreme distances. Standards §§ 206.2, 405, 407, 408, 410.
AR9	Provide stairs with closed risers, uniform tread width and riser height, a tread depth of at least 11 inches, a riser height between 4 inches and 7 inches, and nosings, treads, and risers that otherwise comply fully with the Standards. Provide handrails on both sides of the stairs such that the inside handrail on switchbacks or doglegs is continuous. Handrails shall extend at least 12 inches beyond the top riser and at least the depth of one tread beyond the bottom riser; there shall be a clear space of at least 1½ inches between the handrails and the wall; handrail gripping surfaces shall be continuous and shall not be obstructed along their tops or sides; handrails shall have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches; handrails shall be mounted between 34 and 38 inches above stair nosings; the ends of the handrails shall be returned to a wall, a guard, or the landing surface; and the handrails shall not rotate within their fittings and shall be free of sharp or abrasive elements. Standards §§ 206, 210, 504, 505.
AR10	At this element, provide clear floor space that contains no changes in level within the required 30 inch by 48 inch space directly in front of the element. Additionally, maneuvering clearances shall comply with § 305, including, if appropriate, providing additional maneuvering space at alcoves. Standards §§ 206, 305.
AR11	Where handrails are provided along walking surfaces, provide handrails that have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches. Handrails shall not rotate within their fittings; handrails shall be mounted at a consistent height between 34 inches and 38 inches high and at least 1½ inches from the wall; gripping surfaces and adjacent surfaces shall be free of sharp or abrasive elements and shall have rounded edges; and gripping surfaces shall not be obstructed along their tops or sides and the bottoms shall not be obstructed for more than 20% of their length and shall have no horizontal projections occurring closer than 1½ inches from the bottom of the gripping surface (except that the distance between horizontal projections and the bottom of the gripping surface can be reduced by ½ inch for each ½ inch of handrail perimeter over 4 inches). Standards §§ 206.2, 405.8, 505.
AT1	Provide an ATM or fare machine with clear floor space complying with § 305; with operable parts complying with § 309 and able to be differentiated by sound or touch without activation (unless a clear or correct key is provided); providing an opportunity for the same degree of privacy of output and input available to all individuals; speech enabled in compliance with § 707.5; with input controls and function keys complying with § 707.6; with a display screen providing visibility and characters complying with § 707.7; and with Braille instructions for initiating the speech mode. Standards §§ 220, 305, 309, 703.3, 707.

Code	Required Actions
B1	<p>Provide a bathtub that has clearance alongside that is at least 30 inches wide and at least as long as the bathtub. An accessible lavatory may be provided within the clearance at the foot end of the tub (shower head side). Where a permanent seat is provided at the head of the bathtub, the seat shall be between 17 inches and 19 inches above the bathroom floor, shall be a minimum of 15 inches deep, and shall extend from the back wall to or beyond the outer edge of the tub, and provide clearance extending at least 12 inches beyond the wall at the head end of the tub. Where a permanent seat is not provided at the head of the bathtub, a removable seat shall be provided such that the top of the seat is 17 inches to 19 inches above the bathroom floor, the seat is between 15 inches and 16 inches deep, and the seat is capable of secure placement. Provide two parallel horizontal grab bars on the back (long) wall of the bathtub, one mounted between 8 inches and 10 inches above the rim of the bathtub and the other mounted between 33 inches and 36 inches above the bathroom floor. If the bathtub has a permanent seat, these two grab bars shall be 15 inches maximum from the head end wall and 12 inches maximum from the foot end wall; if the bathtub does not have a permanent seat, these two grab bars shall be 24 inches long minimum and shall be mounted 24 inches maximum from the head end wall and 12 inches maximum from the foot end wall. Provide one horizontal grab bar at the foot end of the bathtub that extends at least 24 inches from the outer edge of the bathtub toward the back (long) wall of the tub between 33 inches and 36 inches high. If the bathtub does not have a permanent seat, provide one horizontal grab bar at least 12 inches long located on the head end wall, towards the outside of the tub between 33 inches and 36 inches high. The bathtub shall have the following features: controls mounted below the grab bar between the open side of the bathtub and the centerline of the width of the bathtub, operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; enclosures, if any, that do not obstruct bathtub controls or obstruct transfers from wheelchairs onto bathtub seats or into bathtubs and that do not have tracks mounted on their rims; and a seat that complies with § 610. Standards §§ 213.3.6, 607, 609, 610.</p>

Code	Required Actions
B2	<p>Provide a fully accessible transfer or roll-in type shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. If the shower is transfer type, the compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with § 610 between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment. If the shower is roll-in type, the compartment shall be 30 inches minimum by 60 inches minimum, the entrance shall be a minimum of 60 inches wide (or a minimum of 36 inches wide at one end of the long side of the compartment), and clearance adjacent to the opening shall be at least 30 inches wide by 60 inches long; provide grab bars on three walls (unless a seat is provided, in which case grab bars shall be on two walls and there shall be no grab bar above the seat), 6 inches maximum from any adjacent wall; and provide controls mounted above the grab bar, no more than 48 inches high; if a seat is provided, it shall comply with § 610.3 and the controls shall be on the back wall adjacent to the seat within 27 inches of the seat wall (unless the shower opening is 36 inches long, in which case the controls can also be on the back wall opposite the seat). Standards §§ 213.3.6, 608, 609, 610.</p>
B3	<p>Provide a shower compartment such that any curb at the shower entrance is no higher than ½ inch (except that in existing transfer showers where provision of a ½ inch curb would disturb the structural reinforcement of the floor slab, the curb can be 2 inches high). Thresholds in roll-in showers shall be beveled with a slope of no more than 50% if higher than ¼ inch. Standards §§ 213.3.6, 608.7.</p>
B4	<p>Provide a grab bar 18 inches long on the wall adjacent to the seat, extending from the control wall, and provide a grab bar extending the full length of the control wall. Grab bars shall be mounted between 33 and 36 inches high to the top of the gripping surface, 1½ inches from the wall on which they are mounted, 1½ inches from any objects projecting below, and 12 inches from any objects projecting above (other than controls or other grab bars, which may be within 1½ inches above). Standards §§ 213.3.6, 608.3.1, 609.</p>

Code	Required Actions
B5	Grab bars shall be mounted between 33 and 36 inches high to the top of the gripping surface, 1½ inches from the wall on which they are mounted, 1½ inches from any objects projecting below, and 12 inches from any objects projecting above (other than controls or other grab bars, which may be within 1½ inches above). If there is no seat, provide grab bars on three walls mounted within 6 inches of all adjacent walls. If there is a seat in a shower with a 60 inch wide opening, provide grab bars on the back wall and the side wall opposite the seat mounted within 6 inches of the shared corner. If there is a seat in a shower with a 36 inch wide opening, provide grab bars on the back wall and the side wall farthest from the compartment entry within 6 inches of all adjacent walls except the wall on which the seat is mounted. Do not provide grab bars above the seat. Standards §§ 213.3.6, 608.3.2, 608.3.3, 609.
B6	In transfer type shower compartments, provide a seat mounted between 17 and 19 inches high on the wall opposite the controls extending from within 1½ inches of the back wall to within 3 inches of the compartment entry. If the seat is rectangular, it should extend from 2½ inches to between 15 and 16 inches from the wall on which it is mounted. If the seat is L-shaped, the portion near the compartment entry should extend from 2½ inches to between 15 and 16 inches from the wall on which it is mounted, and the portion near the back wall should extend between 14 and 15 inches from the back wall and between 22 and 23 inches from the wall on which it is mounted. Standards §§ 213.3.6, 610.3.
B7	Provide a shower spray unit with a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower, with an on/off control with a non-positive shutoff, that delivers water no hotter than 120 degrees. In facilities that are not medical care facilities, long-term care facilities, transient lodging guest rooms, or residential dwelling units, a fixed shower head mounted at 48 inches above the shower floor may be used in lieu of a hand-held shower head. Standards §§ 213.3.6, 608.6.
C1	Provide counters dispersed throughout the facility (dispersion is not required where only 1 counter is provided) on accessible routes such that each counter has a portion extending the same depth as the counter top and no more than 36 inches high. If a parallel approach is provided, the accessible portion of the counter shall be at least 36 inches long (unless the entire counter is less than 36 inches high) and have clear floor space positioned for a parallel approach; if a forward approach is provided, the accessible portion of the counter shall be at least 30 inches long and have knee and toe space provided under the counter and clear floor space positioned for a forward approach. Standards §§ 227.3, 305, 306, 904.4.
C2	Provide computers equal in number to at least 5% of the total number of computers (but not less than 1) on tables or counters that have clear floor space that is 30 inches wide and 48 inches deep, knee clearance at least 30 inches wide and at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high, and a work surface (including the keyboard surface) between 28 and 34 inches high. Standards §§ 226.1, 305, 306, 902.

Code	Required Actions										
C3	<p>Provide accessible check-out aisles, as required in the following chart (unless selling space is less than 5000 square feet, in which case only one accessible checkout aisle is required), at least 36 inches wide (or 32 inches wide at any point not exceeding 24 inches in length) with a counter surface of no more than 38 inches high and a counter lip no more than 2 inches above the counter surface. Where provided, check-writing surfaces shall be between 28 and 34 inches high. If more than one check-out aisle is provided, provide signage identifying accessible check-out aisles in the same location where the check-out number or type is displayed. Standards §§ 206, 227.2, 403.5.1, 703.7.2.1, 902.3, 904.3.</p> <table border="1" data-bbox="352 569 1320 890"> <thead> <tr> <th data-bbox="352 569 605 684">Total Check-out Aisles of Each Function</th> <th data-bbox="605 569 1320 684">Minimum Number of Accessible Check-out Aisles of Each Function</th> </tr> </thead> <tbody> <tr> <td data-bbox="352 684 605 737">1 to 4</td> <td data-bbox="605 684 1320 737">1</td> </tr> <tr> <td data-bbox="352 737 605 789">5 to 8</td> <td data-bbox="605 737 1320 789">2</td> </tr> <tr> <td data-bbox="352 789 605 842">9 to 15</td> <td data-bbox="605 789 1320 842">3</td> </tr> <tr> <td data-bbox="352 842 605 890">16 and over</td> <td data-bbox="605 842 1320 890">3, plus 20% of additional aisles</td> </tr> </tbody> </table>	Total Check-out Aisles of Each Function	Minimum Number of Accessible Check-out Aisles of Each Function	1 to 4	1	5 to 8	2	9 to 15	3	16 and over	3, plus 20% of additional aisles
Total Check-out Aisles of Each Function	Minimum Number of Accessible Check-out Aisles of Each Function										
1 to 4	1										
5 to 8	2										
9 to 15	3										
16 and over	3, plus 20% of additional aisles										
CT1	<p>Operable parts and controls of this element shall be operable with no more than 5 pounds of force with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). The controls shall be between 15 and 48 inches high and accompanied by clear floor space of 30 by 48 inches that allows a forward or parallel approach by a person using a wheelchair. Standards §§ 205.1, 305, 308, 309.4.</p>										
CT2	<p>Operable parts and controls of this element shall be operable with no more than 5 pounds of force and with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). Standards §§ 205.1, 309.4.</p>										
CT3	<p>Operable parts and controls of this element shall be no more than 48 inches high for a forward reach, or no more than 44 inches high if over an obstruction between 20 and 25 inches deep (for a forward reach, obstructions may not be deeper than 25 inches and obstructions must allow knee space); or mounted not more than 48 inches high for a side reach, or no more than 46 inches high if over an obstruction between 10 and 24 inches deep (for a side reach, obstruction may not be deeper than 24 inches); and accompanied by clear floor space of 30 inches by 48 inches that allows a forward or parallel approach, respectively, by a person using a wheelchair. Standards §§ 205.1, 305, 308.2, 308.3.</p>										
CT4	<p>Operable parts and controls of this element shall be between 15 and 48 inches high and accompanied by clear floor space of 30 by 48 inches that allows a forward or parallel approach by a person using a wheelchair. Standards §§ 205.1, 305, 308.2, 308.3, 309.</p>										

Code	Required Actions																		
D1	Provide a door that has at least one active leaf with at least 32 inches of clear opening width, measured between the face of the door and the opposite stop, when the door is open 90 degrees (or, in the case of automatic doors, the door shall have 32 inches clear opening provided by all leaves in the open position); that has clear and level maneuvering clearance that complies with § 404.2.4 (unless the door is automatic and either has standby power or remains open with the power off); and that has a threshold not exceeding ½ inch in height (or ¾ inch in height if the threshold is existing or altered) and, if it is greater than ¼ inch in height, beveled with a slope no greater than 50%. All hardware and operating devices shall be operable with one hand and without tight grasping, pinching, or twisting of the wrist; shall require no more than five pounds of force to operate; and shall be mounted between 34 and 48 inches high. All automatic door opener operating devices shall be easy to operate with one hand; shall not require tight grasping, pinching, or twisting of the wrist to operate; shall not require more than 5 pounds of force to operate; shall be mounted between 15 and 48 inches high on an accessible route; and shall be accompanied by a clear floor space that is 48 inches by 30 inches and is beyond the arc of the door's swing. Standards §§ 206.4, 305, 308, 309.4, 404.																		
D2	Provide a door with hardware, mounted between 34 and 48 inches high, that is operable with one hand and does not require tight grasping, pinching, or twisting of the wrist and requires no more than 5 pounds of force to operate. Lever-operated mechanisms, push-type mechanisms, and U-shaped handles are acceptable designs. Standards §§ 206.4, 206.5, 309.4, 404.2.7.																		
D3	Provide a door that requires no more than 5 pounds of force to open (not including the initial force needed to overcome inertia, retracting bolts, etc.). Standards §§ 206.5, 404.2.9.																		
D4	The minimum space between two hinged or pivoted doors shall be at least 48 inches plus the width of any door(s) swinging into the space. Standards §§ 206.5, 404.2.6.																		
D5	Provide maneuvering clearance at the door that complies with the following chart. Standards §§ 206.5, 404.2.4.1.																		
	<table border="1"> <thead> <tr> <th data-bbox="347 1293 605 1409">Approach Direction</th> <th data-bbox="605 1293 954 1409">Minimum Maneuvering Clearance Perpendicular to Doorway</th> <th data-bbox="954 1293 1321 1409">Minimum Maneuvering Clearance Parallel to Doorway (beyond latch side unless noted)</th> </tr> </thead> <tbody> <tr> <td data-bbox="347 1409 605 1461">From front, pull side</td> <td data-bbox="605 1409 954 1461">60 inches</td> <td data-bbox="954 1409 1321 1461">18 inches</td> </tr> <tr> <td data-bbox="347 1461 605 1545">From front, push side</td> <td data-bbox="605 1461 954 1545">48 inches</td> <td data-bbox="954 1461 1321 1545">0 inches (12 inches if closer and latch are present)</td> </tr> <tr> <td data-bbox="347 1545 605 1598">From hinge, pull side</td> <td data-bbox="605 1545 954 1598">60 inches</td> <td data-bbox="954 1545 1321 1598">36 inches</td> </tr> <tr> <td data-bbox="347 1598 605 1650">From hinge, pull side</td> <td data-bbox="605 1598 954 1650">54 inches</td> <td data-bbox="954 1598 1321 1650">42 inches</td> </tr> <tr> <td data-bbox="347 1650 605 1724">From hinge, push side</td> <td data-bbox="605 1650 954 1724">42 inches (48 inches if closer and latch are present)</td> <td data-bbox="954 1650 1321 1724">22 inches (beyond hinge side)</td> </tr> </tbody> </table>	Approach Direction	Minimum Maneuvering Clearance Perpendicular to Doorway	Minimum Maneuvering Clearance Parallel to Doorway (beyond latch side unless noted)	From front, pull side	60 inches	18 inches	From front, push side	48 inches	0 inches (12 inches if closer and latch are present)	From hinge, pull side	60 inches	36 inches	From hinge, pull side	54 inches	42 inches	From hinge, push side	42 inches (48 inches if closer and latch are present)	22 inches (beyond hinge side)
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From hinge, pull side	54 inches	42 inches																	
From hinge, push side	42 inches (48 inches if closer and latch are present)	22 inches (beyond hinge side)																	

Code	Required Actions		
	From latch, pull side	48 inches (54 inches if closer is present)	24 inches
	From latch, push side	42 inches (48 inches if closer is present)	24 inches
D6	At least 60% of all public entrances and the following entrances shall be fully accessible: elevated walkways, all direct access entrances from parking structures, at least one direct access entrance from tunnels, at least one entrance to each tenant space, at least one primary entrance to a residential dwelling unit, and at least one restricted entrance to a facility. Provide signage with the International Symbol of Accessibility at all accessible entrances and signage at all inaccessible entrances directing users to the accessible entrance(s). Standards §§ 206.4, 216.6, 401.1, 402, 404, 703, 703.7.2.1.		
D7	The floor or ground area within the door's required clearances shall have a slope no greater than 2.08%, or an automatic door opener with standby power or that remains open with the power off. All automatic door opener operating devices shall be easy to operate with one hand; shall not require tight grasping, pinching, or twisting of the wrist to operate; shall not require more than 5 pounds of force to operate; shall be mounted between 15 and 48 inches high on an accessible route; and shall be accompanied by a clear floor space that is 48 inches by 30 inches and is beyond the arc of the door's swing. Standards §§ 206.4, 305, 308, 309.4, 404.2.4.4, 404.3.5.		
D8	Provide remote monitoring or a notification system within accessible reach ranges and with accessible clear floor space at this entrance. The door will be unlocked promptly when needed, and voice communication shall not required to gain access. Standards §§ 206.4.7, 230.1, 305, 308, 708.		
D9	Revolving doors, gates, and turnstiles shall not be part of any accessible route. Standards §§ 206.4, 404.2.1.		
D10	Provide accessible directional signage at inaccessible entrances directing users to the accessible entrance, and provide accessible signage with the International Symbol of Accessibility at all permanent accessible entrances. Standards §§ 216.6, 703.5, 703.7.2.1.		
D11	Provide maneuvering clearance in accordance with the following chart. Standards §§ 206.5, 404.2.4.2, 404.3.2.		
	Approach Direction	Minimum Maneuvering Clearance Perpendicular to Doorway	Minimum Maneuvering Clearance Parallel to Doorway (beyond latch side unless noted)
	From front	48 inches	0 inches
	From side, where no door is present	42 inches	0 inches
	From pocket/hinge side	42 inches	22 inches (beyond pocket/hinge side)

Code	Required Actions		
	From stop/latch side	42 inches	24 inches
D12	Provide an accessible door with a threshold that is no more than ¼ inch high, or is between ¼ inch and ½ inch high (¾ inch high if the threshold is existing or altered) and is beveled with a slope no greater than 50%. Standards §§ 206.5, 302, 303, 404.2.5.		
D13	Provide a door that has at least one active leaf with a clear opening at least 32 inches wide when measured from the face of the door to the edge of the other door when one door is opened 90 degrees OR provide an automatic opener that opens both doors simultaneously, even with the power off. Automatic door opener operating devices shall be easy to operate with one hand; shall not require tight grasping, pinching, or twisting of the wrist to operate; shall not require more than 5 pounds of force to operate; shall be mounted between 15 and 48 inches high on an accessible route; and shall be accompanied by a clear floor space that is 48 inches by 30 inches and is beyond the arc of the door's swing. Standards §§ 206.5, 305, 308, 309.4, 404.2.3, 404.3.1.		
D14	Provide a door with a clear opening at least 32 inches wide, measured between the face of the door and the opposite stop, when the door is open 90 degrees. Standards §§ 206.4, 206.5, 404.2.3.		
D15	Provide permanent room signage meeting the requirements of the Standards for raised characters, visual characters, and pictograms; accompanied by Grade 2 Braille. Tactile signs shall be mounted between 48 and 60 inches high on the wall adjacent to the latch side of the door or on the nearest adjacent wall (except that signs can be mounted on the inactive leaf of a double door or on the push side of doors with closers and without hold-open devices); and shall be located so that a clear floor space of at least 18 inches by 18 inches, centered on the tactile characters, is provided beyond the arc of any door's swing between the closed and 45 degrees open positions. Standards §§ 216, 703.		
D16	Provide a power operated swinging door that has two guide rails or walls that project from the face of the door jambs a distance of at least the width of the door on the outward swing side, or to at least the outside leading edge of the activating carpet less 5 inches; are a minimum of 30 inches high measured from the floor surface; have panels or dividers to inhibit access to the protected area; have a maximum of 6 inches of clearance between the rail and the door in the fully open position, or between the rail and the leading edge of the door at the point in its arc of travel where it is closest to the rail; and that have a 2 inch minimum clearance between the rail at the hinge side and the door in the fully open position. Free standing guide rails shall have a maximum dimension between the rail and the jamb (or other adjacent surface) of 2 inches. Standards § 404.3, ANSI/BHMA A156.10-1999.		

Code	Required Actions
DF1	50% of all drinking fountains on each floor shall have a spout outlet no more than 36 inches high and located at least 15 inches from the wall of the vertical support and no more than 5 inches from the front edge, which provides a flow of water at least 4 inches high no more than 5 inches from the front of the unit. Fountain controls shall be operable with one hand; shall require no more than 5 pounds of force to operate; and shall not require tight grasping, pinching, or twisting of the wrist to operate. Clear floor space shall be at least 30 inches by 48 inches (36 inches by 48 inches if the unit is in an alcove more than 24 inches deep) positioned for a forward approach and centered on the unit; and knee clearance shall be at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high. Additionally, 50% of all drinking fountains on each floor shall have a spout outlet between 38 and 43 inches high (where there is an uneven number of drinking fountains, the last fountain can comply with either of the requirements herein, except that at least 1 fountain must comply with each, and all fountains must comply with one or the other). Standards §§ 211, 602.
DF2	Provide a drinking fountain with controls that are operable with one hand, that require 5 pounds of force or less to operate, and that can be operated without tight grasping, pinching, or twisting of the wrist. Standards §§ 211, 602.3, 309.4.
DF3	Provide 50% of all drinking fountains on each floor or exterior site with a spout outlet between 38 and 43 inches high and 50% of all drinking fountains on each floor or exterior site with a spout outlet no more than 36 inches high that otherwise complies with the Standards. At least one of each type shall be provided. Standards §§ 211, 602.4, 602.7.
DF4	Provide a drinking fountain with a clear floor space of at least 30 inches by 48 inches (36 inches by 48 inches if the unit is in an alcove more than 24 inches deep) positioned for a forward approach and centered on the unit. Knee clearance shall be at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high. Standards §§ 211, 305, 306, 602.2.
DF5	Provide a drinking fountain that directs the water flow in a trajectory that is at least 4 inches high and no more than 5 inches from the front edge of the unit. Standards §§ 211, 602.6.
DW1	At least 5% (but no fewer than 1) of dining or work surfaces shall be available for use by people with mobility disabilities. Each accessible dining or work surface shall be on an accessible route; with clear floor space 30 inches wide by 48 inches deep positioned for a forward approach; with knee clearance at least 11 inches deep at 9 inches high and at least 8 inches deep at 27 inches high; and with a dining or work surface between 28 inches and 34 inches high. They shall be distributed throughout the facility, if applicable. Standards §§ 226, 305, 306, 902.
DW2	Provide food services lines with tray slide surfaces between 28 inches and 34 inches high. Dispensing devices for tableware, dishware, condiments, food, and beverages shall be within accessible reach ranges. Where self-service shelves are provided, at least 50%, but not less than 1 of each type, shall have accessible reach ranges. Standards §§ 227.4, 308, 904.5.

Code	Required Actions																									
E1	Provide an accessible elevator such that all of its elements, including automatic operation, call buttons, hall lanterns, hoistway signage, door opening, cab size, car controls, and emergency communications, comply with the Standards. Standards §§ 206.6, 407.																									
E2	<p data-bbox="344 441 1308 579">Provide an elevator with a cab that complies with the following chart (except that an existing elevator may have a cab in any configuration that provides a clear floor area of at least 16 square feet, an inside clear depth of at least 54 inches and a clear width of at least 36 inches). Standards §§ 206.6, 407.4.1.</p> <table border="1" data-bbox="344 583 1308 877"> <thead> <tr> <th data-bbox="344 583 597 667">Door Location</th> <th data-bbox="604 583 769 667">Door Clear Width</th> <th data-bbox="776 583 938 667">Side to Side</th> <th data-bbox="945 583 1127 667">Back Wall to Front Return</th> <th data-bbox="1133 583 1308 667">Back Wall to Face of Door</th> </tr> </thead> <tbody> <tr> <td data-bbox="344 676 597 718">Centered</td> <td data-bbox="604 676 769 718">42 inches</td> <td data-bbox="776 676 938 718">80 inches</td> <td data-bbox="945 676 1127 718">51 inches</td> <td data-bbox="1133 676 1308 718">54 inches</td> </tr> <tr> <td data-bbox="344 726 597 768">Side (off-centered)</td> <td data-bbox="604 726 769 768">36 inches*</td> <td data-bbox="776 726 938 768">68 inches</td> <td data-bbox="945 726 1127 768">51 inches</td> <td data-bbox="1133 726 1308 768">54 inches</td> </tr> <tr> <td data-bbox="344 777 597 819">Any</td> <td data-bbox="604 777 769 819">36 inches*</td> <td data-bbox="776 777 938 819">54 inches</td> <td data-bbox="945 777 1127 819">80 inches</td> <td data-bbox="1133 777 1308 819">80 inches</td> </tr> <tr> <td data-bbox="344 827 597 869">Any</td> <td data-bbox="604 827 769 869">36 inches*</td> <td data-bbox="776 827 938 869">60 inches†</td> <td data-bbox="945 827 1127 869">60 inches†</td> <td data-bbox="1133 827 1308 869">60 inches†</td> </tr> </tbody> </table> <p data-bbox="344 886 1308 928">* A tolerance of $\frac{5}{8}$ inch is allowed.</p> <p data-bbox="344 936 1308 978">†Other configurations that provide turning space complying with 304 are allowed.</p>	Door Location	Door Clear Width	Side to Side	Back Wall to Front Return	Back Wall to Face of Door	Centered	42 inches	80 inches	51 inches	54 inches	Side (off-centered)	36 inches*	68 inches	51 inches	54 inches	Any	36 inches*	54 inches	80 inches	80 inches	Any	36 inches*	60 inches†	60 inches†	60 inches†
Door Location	Door Clear Width	Side to Side	Back Wall to Front Return	Back Wall to Face of Door																						
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Any	36 inches*	54 inches	80 inches	80 inches																						
Any	36 inches*	60 inches†	60 inches†	60 inches†																						
E3	Provide hall (lobby) call buttons with visible signals indicating when each call is registered and when each call is answered. The call buttons shall be between 15 and 48 inches high (except that existing buttons can be 54 inches high); shall be at least $\frac{3}{4}$ inch in the smallest dimension, with the button designating the up direction on top; and the call buttons shall be raised or flush (except that existing buttons can be recessed). Standards §§ 206.6, 407.2.1.																									
E4	Provide car control buttons that are at least $\frac{3}{4}$ inch in their smallest dimension, are raised or flush, and are designated by Braille and raised characters. The call buttons for emergency stop, alarm, door open, door close, main entry floor, and phone shall be designated by symbols as required in § 407.4.7.1.3; all raised designations for control buttons shall be placed immediately to the left of the buttons to which they apply; floor buttons shall be provided with visual indicators to show that a call has been registered and shall extinguish when the car arrives at the floor; all buttons shall be between 15 and 48 inches high (or no more than 54 inches high if there are more than 16 floors or openings and a parallel approach is provided); and emergency controls, including the emergency alarm and emergency stop, shall be grouped at the bottom of the panel with their centerlines at least 35 inches high. Buttons shall be arranged with numbers in ascending order and reading from left to right. Standards §§ 206.6, 407.4.6, 407.4.7, 703.2, 703.3.																									

Code	Required Actions
E5	Provide visual car position indicators with characters at least ½ inch high above the car control panel or over the door that show the position of the elevator in the hoistway. Indicators shall emit an audible and visual signal as the car passes or stops at a floor served by the elevator, with the corresponding floor designation being illuminated. Standards §§ 206.6, 407.4.8.
E6	Provide horizontal sliding doors that open and close automatically with a reopening device that will stop and reopen the car door and hoistway door automatically if the door becomes obstructed by an object or person. The device shall be capable of completing these operations without requiring contact for obstructions passing through the opening at heights of 5 inches and 29 inches; door reopening devices shall remain effective for at least 20 seconds, after which the doors may close; the minimum time from notification that a car is answering a call until the doors of that car start to close shall be 5 seconds; and the minimum time for elevator doors to remain fully open in response to a car call shall be 3 seconds. Standards §§ 206.6, 407.3.
E7	Provide a two-way communication system that provides both audible and visible signals, with operable parts between 15 and 48 inches high, and identified by raised characters and Braille adjacent to the device. If the system uses a handset, the cord shall be at least 29 inches long. If the system is located in a closed compartment, the compartment door hardware shall operate without tight grasping, pinching or twisting of the wrist. Standards §§ 206.6, 308, 309.4, 407.4.9, 703.2, 708.
E8	Provide emergency controls, including the emergency alarm and emergency stop, grouped at the bottom of the panel with their centerlines at least 35 inches high. Standards §§ 206.6, 407.4.6.4.
E9	Provide horizontal clearance between the car platform sill and the edge of the hoistway landings that does not exceed 1¼ inches. This can be achieved by replacing the sill or by otherwise modifying the conditions. Provide a self-leveling feature that automatically brings the car to floor landings within ½ inch. Standards §§ 206.6, 407.4.3, 407.4.4.
E10	Provide hall signals (which may be in-car signals) at each hoistway entrance that emit a visible and audible signal indicating which car is answering a call and the direction of travel. Audible signals shall sound once for the up direction and twice for the down direction or have verbal annunciators indicating direction; and visible signals shall be at least 2½ inches tall, mounted with the centerline at least 72 inches high, and visible from the vicinity of the hall call button. Existing elevators do not need to signal the direction of travel or comply with specific requirements for visible signals. Standards §§ 206.6, 407.2.2.
E11	Provide signage with raised and Braille floor designations on both jambs of hoistway entrances, mounted between 48 and 60 inches high, with characters at least 2 inches tall. Provide a tactile star on both jambs at the main entry level. Standards §§ 206.6, 407.2.3, 703.2, 703.3, 703.4.1.
E12	Where existing elevators are not fully accessible, clearly identify accessible elevators with the International Symbol of Accessibility. Standards §§ 216.7, 703.7.2.1.

Code	Required Actions																					
EB1	Provide this feature or service in such a way that people with disabilities are given an equal opportunity to participate in or benefit from the aid, benefit, or service provided. 28 C.F.R. § 35.130.																					
G1	The next time that golf cars are purchased, provide a reasonable number of accessible golf cars (but no fewer than one) to provide program accessibility to individuals with mobility disabilities. Additionally, establish and implement policies and procedures to ensure that accessible cars are available to persons with disabilities. These will include, for example, allowing persons with disabilities to reserve an accessible car or use it without reservations; renting out the accessible golf car to people without disabilities only when all other cars are in use; charging the same for the use of the accessible car as for the use of others; and maintaining the accessible car so it is operable and in good condition. Accessible cars may be used by golfers without disabilities when consistent with the policies set out above. 28 C.F.R. §§ 35.149, 35.150(a).																					
K1	Provide a kitchen with at least 60 inches of clearance between all opposing base cabinets, counter tops, appliances, or walls within the kitchen work area (except in a pass-through kitchen with 2 entries, where the clearance may be 40 inches). All appliances shall have clear floor space complying with § 305; combination refrigerators and freezers have at least 50% of the freezer space no more than 54 inches high; sinks comply with § 606; and at least 50% of all shelf space complies with § 811. Standards §§ 212, 305, 606, 804, 811.																					
L1	Provide accessible sleeping rooms as required in the following chart. Guest rooms required to provide mobility features shall be dispersed among the various classes of guest rooms available to the general public based on amenities such as room size, view, number of beds, etc., and restrictions such as non smoking. Where the minimum number of guest rooms required to comply is not sufficient to allow for complete dispersion, guest rooms will be dispersed in the following priority: 1) guest room type, 2) number of beds, 3) amenities. At least one guest room required to provide mobility features shall also provide communication features. Not more than 10 percent of guest rooms required to provide mobility features shall be used to satisfy the minimum number of guest rooms required to provide communication features. Standards §§ 224.2, 224.5.																					
	<table border="1"> <thead> <tr> <th data-bbox="329 1367 586 1488">Number of Rooms</th> <th data-bbox="586 1367 938 1488">Total Wheelchair Accessible Rooms (Including Rooms with Roll-In Showers)</th> <th data-bbox="938 1367 1315 1488">Wheelchair Accessible Rooms with Roll-In Showers</th> </tr> </thead> <tbody> <tr> <td data-bbox="329 1488 586 1541">1 to 25</td> <td data-bbox="586 1488 938 1541">1</td> <td data-bbox="938 1488 1315 1541">0</td> </tr> <tr> <td data-bbox="329 1541 586 1593">26 to 50</td> <td data-bbox="586 1541 938 1593">2</td> <td data-bbox="938 1541 1315 1593">0</td> </tr> <tr> <td data-bbox="329 1593 586 1646">51 to 75</td> <td data-bbox="586 1593 938 1646">4</td> <td data-bbox="938 1593 1315 1646">1</td> </tr> <tr> <td data-bbox="329 1646 586 1698">76 to 100</td> <td data-bbox="586 1646 938 1698">5</td> <td data-bbox="938 1646 1315 1698">1</td> </tr> <tr> <td data-bbox="329 1698 586 1751">101 to 150</td> <td data-bbox="586 1698 938 1751">7</td> <td data-bbox="938 1698 1315 1751">2</td> </tr> <tr> <td data-bbox="329 1751 586 1795">151 to 200</td> <td data-bbox="586 1751 938 1795">8</td> <td data-bbox="938 1751 1315 1795">2</td> </tr> </tbody> </table>	Number of Rooms	Total Wheelchair Accessible Rooms (Including Rooms with Roll-In Showers)	Wheelchair Accessible Rooms with Roll-In Showers	1 to 25	1	0	26 to 50	2	0	51 to 75	4	1	76 to 100	5	1	101 to 150	7	2	151 to 200	8	2
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151 to 200	8	2																				

Code	Required Actions																										
	201 to 300	10	3																								
	301 to 400	12	4																								
	401 to 500	13	4																								
	501 to 1000	3% of total	1% of total																								
	1001 and over	30, plus 2 for each 100 over 1000	10, plus 1 for each 100 over 1000.																								
L2	<p>Provide sleeping rooms, as required in the following chart, with visible notification devices provided to alert room occupants of incoming telephone calls and a door knock or bell. Notification devices shall not be connected to visible alarm signal appliances. Provide a telephone with volume control served by an electrical outlet within accessible reach ranges located within 48 inches of the telephone. Guest rooms required to provide communication feature shall be dispersed among the various classes of guest rooms available to the general public based on amenities such as room size, view, number of beds, etc., and restrictions such as non smoking. Where the minimum number of guest rooms required to comply is not sufficient to allow for complete dispersion, guest rooms will be dispersed in the following priority: 1) guest room type, 2) number of beds, 3) amenities. At least one guest room required to provide mobility features shall also provide communication features. Not more than 10 percent of guest rooms required to provide mobility features shall be used to satisfy the minimum number of guest rooms required to provide communication features. Standards §§ 224.4, 224.5.</p> <table border="1"> <thead> <tr> <th>Number of Rooms</th> <th>Hearing Accessible Rooms</th> </tr> </thead> <tbody> <tr> <td>2 to 25</td> <td>2</td> </tr> <tr> <td>26 to 50</td> <td>4</td> </tr> <tr> <td>51 to 75</td> <td>7</td> </tr> <tr> <td>76 to 100</td> <td>9</td> </tr> <tr> <td>101 to 150</td> <td>12</td> </tr> <tr> <td>151 to 200</td> <td>14</td> </tr> <tr> <td>201 to 300</td> <td>17</td> </tr> <tr> <td>301 to 400</td> <td>20</td> </tr> <tr> <td>401 to 500</td> <td>22</td> </tr> <tr> <td>501 to 1000</td> <td>5% of total</td> </tr> <tr> <td>1001 and over</td> <td>50, plus 3 for each 100 over 1000</td> </tr> </tbody> </table>			Number of Rooms	Hearing Accessible Rooms	2 to 25	2	26 to 50	4	51 to 75	7	76 to 100	9	101 to 150	12	151 to 200	14	201 to 300	17	301 to 400	20	401 to 500	22	501 to 1000	5% of total	1001 and over	50, plus 3 for each 100 over 1000
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Code	Required Actions
L3	Provide vanity counter top space that is comparable, in terms of size and proximity to the lavatory, to the vanity counter top space provided in non-accessible guest toilet or bathing rooms. Standards §§ 224.2, 806.2.4.1.
L4	In guest rooms with more than 25 beds, provide at least 5% of the beds with clear floor space as follows: along both sides of a bed, provide clear floor space that is at least 30 inches wide and 48 inches long (except where there is an alcove alongside the bed, in which case the clear floor space shall be 36 inches wide) positioned for a parallel approach to the side of the bed. Where a single clear floor space is provided between two beds, a clear floor space is not required on both sides of a bed. Standards §§ 224.3, 305, 806.2.3.
L5	Along both sides of a bed, provide clear floor space that is at least 30 inches wide and 48 inches long (except where there is an alcove alongside the bed, in which case the clear floor space shall be 36 inches wide) positioned for a parallel approach to the side of the bed. Where a single clear floor space is provided between two beds, a clear floor space is not required on both sides of a bed. Standards §§ 224.2, 305, 806.2.3.
L6	If an emergency warning system is provided in the facility, provide in all guest rooms required to have communication features a permanently installed audible and visible alarm complying with NFPA 72, except that the sound level shall be no more than 110 dB. Signals for sleeping areas shall have a sound level of at least 15 db above the average ambient sound level, or 5 db above the maximum sound level with a duration of at least 60 seconds, or at least 75 dBA, whichever is greater, measured at the pillow level. Provide visible notification appliances in sleeping areas with effective intensity of 110 candela where the appliances are installed 24 inches or more below the ceiling. Where appliances are installed less than 24 inches below the ceiling, provide an intensity of 177 candela. Standards §§ 224.4, 702.1, 806.3.1; NFPA 72 (2002) §§ 7.4, 7.5.
LF1	Provide a lift that is on an accessible route; has interior dimensions of at least 36 inches by 48 inches (or at least 42 inches by 60 inches if the entry is on the side); facilitates unassisted entry, operation, and exit; has a floor surface that is firm, stable, and slip-resistant, has changes of level at the entrance and exit that are no more than ¼ inch high or between ¼ inch and ½ inch high and beveled to a slope no greater than 50%. Lift operating controls shall be located between 15 and 48 inches high; shall be usable with one hand; will not require tight grasping, pinching, or twisting of the wrist to operate; and will require no more than 5 pounds of force to operate. Lift doors and gates shall either be self-closing or operate by a low energy power operator, shall remain open for at least 20 seconds, and shall be at least 32 inches wide (or, if on the side of the lift, at least 42 inches wide). The gap between the platform sill and the edge of the runway landing shall be 1¼ inches or less. Provide standby power if the lift serves as part of an accessible means of egress. Standards §§ 206.7, 207.2, 404.2.4, 410, 302, 303, 305, 308, 309.
LF2	Provide a lift at this location that is not attendant-operated and facilitates unassisted entry and exit from the lift. Standards §§ 206.7, 410.1.

Code	Required Actions
LR1	At least 5% of all locker rooms, dressing rooms, and fitting rooms shall be on an accessible route; shall contain either a circular turning space of 60 inches in diameter, or a “T” shaped turning space that complies with § 304.3.2; shall contain a 30 inch by 48 inch clear space into which no door swings; shall contain a bench that complies with § 903; shall have at least 1 coat and towel hook, if provided, located within accessible reach ranges; and shall have at least 1 shelf, if provided, between 40 and 48 inches high. Standards §§ 222.1, 304, 308, 803, 903.
LR2	Provide a bench with a seat at least 42 inches long and between 20 and 24 inches deep that is either affixed to a wall or has a back support that is at least 42 inches long, is no more than 2½ inches horizontally from the rear edge of the seat, and extends from no more than 2 inches to at least 18 inches above the seat. The top of the seat shall be between 17 and 19 inches high and shall provide clear floor space at the end of the bench parallel to the bench’s short axis. Standards §§ 222.1, 305, 803.4, 903.
LR3	Provide at least 5% of the total of each type of locker with at least one of each type of storage element within accessible reach ranges; with clear floor space complying with 305; and with opening mechanisms between 15 and 48 inches high that are usable with one hand, do not require tight grasping, pinching, or twisting of the wrist to operate, and require no more than 5 pounds of force to operate. Standards §§ 225.2.1, 305, 308, 309.4, 811.
LS1	Provide at least 5% of all lavatories and sinks with the top of the rim or counter 34 inches high or less; knee clearance at least 30 inches wide, between 9 inches and 27 inches high, extending between 11 and 25 inches deep at 9 inches high, and extending at least 8 inches deep at 27 inches high; and toe clearance at least 30 inches wide and 9 inches high, and extending between 17 and 25 inches deep under the lavatory; water supply and drain pipes insulated or otherwise configured to protect against contact; no sharp or abrasive surfaces underneath; clear floor space at least 30 inches wide by 48 inches deep positioned for a forward approach (except that a parallel approach with no knee and toe clearance can be provided at a kitchen sink where there is no cook top or conventional range and at wet bars); and a faucet that can be operated with no more than 5 pounds of force and can be used with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). Hand-operated metering faucets shall remain open for at least 10 seconds. Standards §§ 213.3.4, 305, 306, 309, 606.
LS2	Provide water supply and drain pipes insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces underneath the lavatory or sink. Standards §§ 213.3.4, 606.5.
LS3	Provide a lavatory with the top of the rim or counter 34 inches high or less; knee clearance at least 30 inches wide, between 9 inches and 27 inches high, extending between 11 and 25 inches deep at 9 inches high, and extending at least 8 inches deep at 27 inches high; and toe clearance at least 30 inches wide and 9 inches high, and extending between 17 and 25 inches deep under the lavatory. Standards §§ 213.3.4, 306, 606.2, 606.3.

Code	Required Actions																								
LS4	Provide a lavatory with a faucet that can be operated with no more than 5 pounds of force and can be used with one hand and without tight grasping, pinching, or twisting of the wrist (lever-operated, push-type, and electronically controlled mechanisms are examples of acceptable designs). Hand-operated metering faucets shall remain open for at least 10 seconds. Standards §§ 213.3.4, 309.4, 606.4.																								
LS5	Provide a lavatory with clear floor space at least 30 inches wide by 48 inches deep positioned for a forward approach. Standards §§ 213.3.4, 305, 606.																								
M1	Maintain this feature in operable working condition. 28 C.F.R. § 35.133.																								
P1	<p>On the shortest accessible route to the accessible entrance(s), provide standard accessible and van accessible parking spaces designated as reserved for people with disabilities, as required in the following chart. Standard accessible spaces shall be at least 96 inches wide and served by access aisles at least 60 inches wide. Van accessible spaces shall be at least 132 inches wide and served by access aisles at least 60 inches wide, or at least 96 inches wide and served by access aisles at least 96 inches wide. Access aisles shall extend the full length of the parking spaces they serve and shall be marked so as to discourage parking in them. At sites with 5 or more parking spaces, provide vertical signs with the International Symbol of Accessibility at all spaces designated as reserved for persons with disabilities, mounted at least 60 inches high to the bottom of the sign. At van accessible spaces, provide an additional “van accessible” sign mounted at least 60 inches high to the bottom of the sign. All spaces and access aisles for persons with disabilities shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and their surfaces shall be firm, stable, and slip-resistant. If the parking facility does not serve a particular building or facility, provide accessible parking on the shortest accessible route to an accessible pedestrian entrance of the parking facility. If the parking facility serves a building with multiple accessible entrances or multiple buildings or facilities, provide dispersed parking spaces located on an accessible route closest to the accessible entrances. If the parking facility is a parking garage or otherwise has limitations on vertical clearances, provide minimum vertical clearance of 98 inches at the van accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits. Standards §§ 208, 302, 502, 703.7.2.1.</p> <table border="1"> <thead> <tr> <th>Total Spaces in Lot</th> <th>Total Accessible Spaces (Including Van Accessible)</th> <th>Van Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>1 to 25</td> <td>1</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> <td>1</td> </tr> <tr> <td>51 to 75</td> <td>3</td> <td>1</td> </tr> <tr> <td>76 to 100</td> <td>4</td> <td>1</td> </tr> <tr> <td>101 to 150</td> <td>5</td> <td>1</td> </tr> <tr> <td>151 to 200</td> <td>6</td> <td>1</td> </tr> <tr> <td>201 to 300</td> <td>7</td> <td>2</td> </tr> </tbody> </table>	Total Spaces in Lot	Total Accessible Spaces (Including Van Accessible)	Van Accessible Spaces	1 to 25	1	1	26 to 50	2	1	51 to 75	3	1	76 to 100	4	1	101 to 150	5	1	151 to 200	6	1	201 to 300	7	2
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Code	Required Actions		
	301 to 400	8	2
	401 to 500	9	2
	501 to 1000	2% of total	1 in every 6 accessible spaces
	1001 and over	20, plus 1 for each 100 over 1000	1 in every 6 accessible spaces
P2	At each accessible parking space, provide an access aisle that is at least 60 inches wide, except at van accessible parking spaces that are less than 132 inches wide, in which case provide an access aisle at least 96 inches wide. All access aisles shall adjoin an accessible route; extend the full length of the parking space they serve; be marked so as to discourage parking in them; contain no changes in level, with slopes and cross-slopes not exceeding 2.08%; and have surfaces that are firm, stable, and slip-resistant. Standards §§ 208, 302, 502.		
P3	At sites with 5 or more parking spaces, provide vertical signs with the International Symbol of Accessibility at all spaces designated as reserved for persons with disabilities, and, at van accessible parking spaces, provide an additional “van accessible” sign. Mount signs at least 60 inches high to the bottom of the sign. Standards §§ 208, 216.5, 502.6, 703.7.2.1.		
P4	Provide designated accessible parking spaces and access aisles that contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, with surfaces that are firm, stable, and slip-resistant. Standards §§ 208, 302, 502.4.		
P5	Provide a van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional “van accessible” sign mounted at least 60 inches high to the bottom of the signs (unless there are 4 or fewer total parking spaces, in which case, signage is not required). The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it. Standards §§ 208, 302, 502.		
P6	Provide designated accessible parking spaces that are a minimum of 96 inches wide and served by access aisles at least 60 inches wide. Provide van accessible parking spaces that are a minimum of 132 inches wide and served by access aisles at least 60 inches wide, or are a minimum of 96 inches wide and served by access aisles at least 96 inches wide. Standards §§ 208, 502.2, 502.3.1.		
P7	Provide accessible parking spaces such that the spaces are dispersed and located on the shortest accessible route to each of the accessible facility entrances. Standards § 208.3.1.		
P8	Provide a minimum vertical clearance of 98 inches at designated van accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits. Standards §§ 208, 502.5.		

Code	Required Actions																					
P9	Provide accessible parking that is located on the shortest accessible route to an accessible pedestrian entrance to the facility. Standards § 208.3.																					
P10	Provide a passenger loading zone on an accessible route such that the pull-up space is at least 96 inches wide and 20 feet long, and the loading zone has a vertical clearance of at least 114 inches, has an access aisle at least 60 inches wide and 20 feet long adjacent, parallel to, and on the same level as the vehicle pull-up space, and has a surface that is firm, stable, slip-resistant, and level with a slope of no more than 2.08% in any direction. Standards §§ 209, 302, 503.																					
PG1	<p>Provide at least one of each type of ground level play component such that it is accessible and it is on an accessible route. Where elevated play components are provided, provide ground level play components in accordance with the following chart, and at least 50% of elevated play components shall be on an accessible route and shall be accessible. Accessible play components shall have accessible turning space on the same level (immediately adjacent in the case of swings), with clear ground or floor space that is stable, firm, and slip resistant and contains no changes in level, with slopes and cross-slopes not exceeding 2.08%. Where 2 or more required ground level play components are provided, they shall be dispersed throughout the play area and integrated with other play components. Where play components (other than slides) require transfer to entry points or seats, the entry points shall be between 11 inches and 24 inches high. Where transfer is intended from wheelchairs or other mobility aids, transfer platforms shall have level surfaces at least 14 inches deep and 24 inches wide; between 11 and 18 inches high; adjacent to a transfer space at least 48 inches long and 30 inches deep with the longer side centered on and parallel to the longer side of the transfer platform, such that the side of the transfer platform serving the transfer space is unobstructed; and at least one means of support for transferring shall be provided. Where movement is intended from transfer platforms to levels with elevated play components required to be on accessible routes, transfer steps shall have level surfaces at least 14 inches deep and 24 inches wide; each transfer step shall be no more than 8 inches high, and at least one means of support for transferring shall be provided. Standards §§ 206.2.17, 240, 304, 305, 402, 1008.</p> <table border="1"> <thead> <tr> <th>Number of Elevated Play Components Provided</th> <th>Minimum Number of Ground Level Play Components Required to be on an Accessible Route</th> <th>Minimum Number of Different Types of Ground Level Play Components Required to be on an Accessible Route</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>not applicable</td> <td>not applicable</td> </tr> <tr> <td>2 to 4</td> <td>1</td> <td>1</td> </tr> <tr> <td>5 to 7</td> <td>2</td> <td>2</td> </tr> <tr> <td>8 to 10</td> <td>3</td> <td>3</td> </tr> <tr> <td>11 to 13</td> <td>4</td> <td>3</td> </tr> <tr> <td>14 to 16</td> <td>5</td> <td>3</td> </tr> </tbody> </table>	Number of Elevated Play Components Provided	Minimum Number of Ground Level Play Components Required to be on an Accessible Route	Minimum Number of Different Types of Ground Level Play Components Required to be on an Accessible Route	1	not applicable	not applicable	2 to 4	1	1	5 to 7	2	2	8 to 10	3	3	11 to 13	4	3	14 to 16	5	3
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Code	Required Actions		
	17 to 19	6	3
	20 to 22	7	4
	23 to 25	8	4
	26 and over	8, plus 1 for each additional 3 over 25	5
PJ1	Provide at least 3% of the total number of general holding or housing cells, and at least one of each type of special holding or housing cell (such as a cell serving a particular courtroom, or those used for orientation, protective custody, administrative or disciplinary detention or segregation, detoxification, or medical isolation), such that the cells provide the following mobility features: turning space complying with § 304; where benches are provided, at least one bench complying with § 903; where beds are provided, a bed with clear floor space complying with § 305 parallel to at least one side of the bed; where provided, at least one toilet, one lavatory, and one bathtub or shower complying with the applicable requirements of §§ 603 through 610. Cells with mobility features shall be provided in each classification level. 28 C.F.R. § 35.151(k). Standards §§ 232, 304, 305, 603, 604, 606, 607, 608, 609, 610, 807.2, 903.		
PJ2	Where audible emergency alarms systems and/or permanently installed telephones are provided, provide at least 2% of the total number of general holding or housing cells such that the cells are equipped with visible alarms complying with § 702 and/or telephones with volume controls complying with § 704.3, respectively. Standards §§ 232.2.2, 702, 704.3, 807.3.		
PJ3	Where at least one pay telephone is provided in a secured area used only by detainees or inmates and security personnel, provide at least one TTY in at least one secured area. If the TTY is a portable unit, adopt policies and procedures to ensure that access afforded to the TTY for detainees and inmates with disabilities is equal to the access afforded to inmates who use the standard telephone. In addition, where detainee and inmate telephone calls are time-limited, adopt policies permitting detainees and inmates with disabilities who use TTYs a longer period of time to make those calls, due to the slower nature of TTY communications compared with voice communications. 28 C.F.R. § 35.160(a); Standards §§ 216.9, 217.4.8, 704.4.		
PJ4	Provide a visitation or other such area such that at least 5% of cubicles provide accessible clear floor space and work surfaces on both the visitor and detainee sides. Where counters are provided, provide at least one that is, on both the visitor and detainee side, at least 30 inches long and no more than 36 inches high, with knee space and clear floor space provided under the counter. Where solid partitions or security glazing separate visitors from detainees, at least one of each type shall have a method to facilitate voice communication. Standards §§ 232.5, 305, 306, 902, 904.4.2, 904.6.		

Code	Required Actions
R1	<p>Provide a ramp that is at least 36 inches wide between handrails, with a slope not exceeding 8.33% and a cross slope not exceeding 2.08%; with level landings at least as wide as the ramp and 60 inches long at the top and bottom of every ramp run; with level landings at least 60 inches by 60 inches when the ramp changes direction; and with no changes in level other than the slope and cross-slope. The ramp shall have no run containing a rise greater than 30 inches. On each side of ramp runs and landings, provide edge protection that consists of either an extended ground surface at least 12 inches beyond the edge of the surface of the ramp or landing, or a curb or barrier that prevents the passage of a 4 inch diameter sphere where any part of the sphere is within 4 inches of the surface. On both sides of ramps with rises greater than 6 inches, provide handrails that have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches such that the handrails are continuous along the full length of the ramp run. Inside handrails on switchbacks or doglegs shall be continuous between runs; handrails shall have a continuous gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface; extensions shall return to the wall, guard, or landing surface (or continue on as handrails); handrails shall not rotate within their fittings; handrails shall be mounted at a consistent height between 34 inches and 38 inches above the ramp surface and at least 1½ inches from the wall; gripping surfaces and adjacent surfaces shall be free of sharp or abrasive elements and have rounded edges; and gripping surfaces shall not be obstructed along their tops or sides and the bottoms shall not be obstructed for more than 20% of their length and have no horizontal projections occurring closer than 1½ inches from the bottom of the gripping surface (except that the distance between horizontal projections and the bottom of the gripping surface can be reduced by ¼ inch for each ½ inch of handrail perimeter over 4 inches). If the ramp is subject to wet conditions, landings shall be designed to prevent the accumulation of water. Standards §§ 206.2, 405, 505.</p>
R2	<p>On both sides of the ramp, provide handrails that have a diameter between 1¼ and 2 inches or a perimeter between 4 inches and 6¼ inches and a cross section of no more than 2¼ inches such that the handrails are continuous along the full length of the ramp run. Inside handrails on switchbacks or doglegs shall be continuous between runs; handrails shall have a continuous gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface (except in alterations where extensions would be hazardous due to plan configuration); extensions shall return to the wall, guard, or landing surface (or continue on as handrails); handrails shall not rotate within their fittings; handrails shall be mounted at a consistent height between 34 inches and 38 inches above the ramp surface and at least 1½ inches from the wall; gripping surfaces and adjacent surfaces shall be free of sharp or abrasive elements and have rounded edges; and gripping surfaces shall not be obstructed along their tops or sides and the bottoms shall not be obstructed for more than 20% of their length and have no horizontal projections occurring closer than 1½ inches from the bottom of the gripping surface (except that the distance between horizontal projections and the bottom of the gripping surface can be reduced by ¼ inch for each ½ inch of handrail perimeter over 4 inches). Standards §§ 206.2, 405.8, 505.</p>

Code	Required Actions						
R3	On each side of ramp runs and landings, provide edge protection that consists of either an extended ground surface at least 12 inches beyond the edge of the surface of the ramp or landing, or a curb or barrier that prevents the passage of a 4 inch diameter sphere where any part of the sphere is within 4 inches of the surface. Standards §§ 206.2, 405.9.						
R4	Provide a ramp with a slope no greater than 8.33%, unless there are space limitations and the ramp serves an existing site, building, or facility, and has a rise of no more than 6 inches, in which case a ramp may be provided in accordance with the following chart. Standards §§ 206.2, 405.2.						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Maximum Rise</th> <th style="width: 70%;">Slope Allowed in Existing Site, Building, or Facility</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3 inches</td> <td style="text-align: center;">Not steeper than 12.5%</td> </tr> <tr> <td style="text-align: center;">6 inches</td> <td style="text-align: center;">Not steeper than 10%</td> </tr> </tbody> </table>	Maximum Rise	Slope Allowed in Existing Site, Building, or Facility	3 inches	Not steeper than 12.5%	6 inches	Not steeper than 10%
	Maximum Rise	Slope Allowed in Existing Site, Building, or Facility					
	3 inches	Not steeper than 12.5%					
6 inches	Not steeper than 10%						
R5	Provide landings at the top and bottom of each ramp run such that the landings have slopes of no more than 2.08% in any direction and contain no changes in level; the landings are at least as wide as the ramp and 60 inches long at the top and bottom of every ramp run; and any landings provided where the ramp changes direction are at least 60 inches by 60 inches. On each side of the ramp, provide edge protection that consists of either an extended ground surface at least 12 inches beyond the edge of the surface of the landing, or a curb or barrier that prevents the passage of a 4 inch diameter sphere where any part of the sphere is within 4 inches of the surface. If the ramp is subject to wet conditions, landings shall be designed to prevent the accumulation of water. Standards §§ 206.2, 405.7.						
S1	Provide at least one of each type of storage (including coat hooks) such that it has a clear floor space complying with § 305; it is within accessible reach ranges; and it has operable parts, if any, that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist to operate. Where shelves are provided in toilet and bathing rooms, provide a shelf between 40 and 48 inches high. No storage element shall protrude more than 4 inches into the walkway between 27 inches and 80 inches high. Standards §§ 213.3.7, 225, 305, 308, 309.4, 603.4, 811.						
TR1	Provide an accessible toilet room such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, stall size and arrangement (if any), urinal (if provided), grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards. Standards §§ 204, 205, 206, 213, 216, 225, 301.1, 401.1, 601.1, 703, 811.						
TR2	Provide an accessible toilet compartment at least 60 inches wide and at least 59 inches deep (or at least 56 inches deep with a wall-mounted toilet) such that all of the compartment's elements, including door, door hardware, toilet, size and arrangement, toe clearances, grab bars, controls, and dispensers, comply with the Standards. Standards §§ 213.3.1, 301.1, 404, 604, 604.8.1, 609.						

Code	Required Actions
TR3	Provide a coat hook or towel hook between 15 and 48 inches high accompanied by clear floor space of 30 by 48 inches. Standards §§ 213.3.7, 305, 308, 603.4.
TR4	Provide a flush control mounted on the “open” side of the toilet’s clear floor space, between 15 and 48 inches high, and requiring a maximum of 5 pounds of force to operate; or provide an automatic flush device. Standards §§ 213.3.2, 309.4, 604.6.
TR5	Provide at least one mirror such that, if it is mounted above a lavatory or countertop, it is mounted with the bottom edge of the reflecting surface no more than 40 inches high; or, if it is not mounted above a lavatory or countertop, it is mounted with the bottom edge of the reflecting surface no more than 35 inches high. Standards §§ 213.2, 603.3.
TR6	Provide a toilet paper dispenser that is mounted with its centerline between 7 and 9 inches from the front of the toilet and with its outlet between 15 and 48 inches high with continuous paper flow that does not control delivery. The dispenser shall be mounted either at least 1½ inches below the side grab bar or at least 12 inches above the side grab bar. Standards §§ 213.3.2, 604.7, 609.3.
TR7	Provide a toilet with its centerline between 16 and 18 inches from the near side wall. Standards §§ 213.3.2, 604.2.
TR8	Provide a stall-type or a wall-hung urinal with a rim mounted 17 inches high or less; a depth of at least 13½ inches from the outer face to the rear of the urinal; a clear floor space at least 30 inches wide and 48 inches deep positioned for a forward approach; and a flush control between 15 and 48 inches high or an automatic flush. Standards §§ 213.3.3, 305, 308.2, 309.4, 605.
TR9	Provide a toilet with the top of the seat 17 to 19 inches high. The seat shall not be sprung to return to a lifted position. Standards §§ 213.3.2, 604.4.
TR10	Provide accessible directional signage with the International Symbol of Accessibility at inaccessible toilet rooms indicating the location of the nearest accessible toilet room, and provide accessible signage with the International Symbol of Accessibility at all accessible toilet rooms. Standards §§ 216.3, 216.8, 703.5, 703.7.2.1.
TR11	Provide a toilet or locker room sign with raised and Braille characters. Tactile signs shall be mounted on the wall adjacent to the latch side of the door or the nearest adjacent wall (except that signs can be mounted on the push side of doors with closers and without hold-open devices); mounted between 48 and 60 inches high; and located so that a clear floor space of at least 18 inches by 18 inches, centered on the tactile characters, is provided beyond the arc of any door’s swing between the closed and 45 degrees open positions. If not all toilet rooms are accessible, provide signage with the International Symbol of Accessibility at all accessible toilet rooms. Standards §§ 216.8, 703.
TR12	No door shall swing into the required clear floor space or clearance at any accessible fixture (e.g., toilet, urinal, lavatory). Standards §§ 213.2, 603.2.3.

Code	Required Actions
TR13	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long), extending 12 inches from the toilet centerline on one side and 24 inches on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side); mounted horizontally between 33 and 36 inches high to the top of the gripping surface; with a diameter between 1¼ and 2 inches (or, if the grab bar is not circular, a perimeter between 4 and 4¾ inches and cross-section dimensions of no more than 2 inches); with 1½ inches between the grab bar and the wall; and at least 1½ inches between the grab bar and any object beside or below it and at least 12 inches between the grab bar and any object above it. Grab bars shall also comply with requirements for surface hazards, fittings, and structural strength. Standards §§ 213.3.2, 604.5.2, 609.
TR14	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long and centered on the toilet), extending 12 inches from the toilet centerline on one side and 24 inches from the toilet centerline on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side). Standards §§ 213.3.2, 604.5.2.
TR15	Provide grab bars that have at least 1½ inches between the grab bar and any object projecting beside or below it and at least 12 inches between the grab bar and any object projecting above it. Standards §§ 213.3.2, 604.5, 609.3.
TR16	Provide a side grab bar that is at least 42 inches in overall length, with the far end mounted at least 54 inches from the rear wall and the closer end no more than 12 inches from the rear wall; mounted horizontally between 33 and 36 inches high to the top of the gripping surface; with a diameter between 1¼ and 2 inches (or, if the grab bar is not circular, a perimeter between 4 and 4¾ inches and cross-section dimensions of no more than 2 inches); with 1½ inches between the grab bar and the wall; and at least 1½ inches between the grab bar and any object projecting beside or below it and at least 12 inches between the grab bar and any projecting object above it. Grab bars shall also comply with requirements for surface hazards, fittings, and structural strength. Standards §§ 213.3.2, 604.5.1, 609.
TR17	Provide a side grab bar that is at least 42 inches in overall length, with the far end mounted at least 54 inches from the rear wall, and with the closer end no more than 12 inches from the rear wall. Standards §§ 213.3.2, 604.5.1.

Code	Required Actions
TR18	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long), extending 12 inches from the toilet centerline on one side and 24 inches on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side). Provide a side grab bar that is at least 42 inches in overall length, with the far end mounted at least 54 inches from the rear wall and the closer end no more than 12 inches from the rear wall. Grab bars shall be mounted between 33 and 36 inches high to the top of the gripping surface; with a diameter between 1 ¼ and 2 inches (or, if the grab bar is not circular, a perimeter between 4 and 4¾ inches and cross-section dimensions of no more than 2 inches); with 1½ inches between the grab bar and the wall; and at least 1½ inches between the grab bar and any object projecting beside or below it and at least 12 inches between the grab bar and any object projecting above it. Grab bars shall also comply with requirements for surface hazards, fittings, and structural strength. Standards §§ 213.3.2, 604.5, 609.
TR19	Provide grab bars that are mounted in a horizontal position between 33 and 36 inches high to the top of the gripping surface. Standards §§ 213.3.2, 609.4.
TR20	Provide grab bars such that there is 1½ inches between the grab bar and the wall on which it is mounted. Standards §§ 213.3.2, 609.3.
TR21	Provide an unobstructed turning space at least 60 inches in diameter or a T-shaped space complying with § 304.3.2. Standards §§ 213.2, 304.3, 603.2.1.
TR22	Provide at least one ambulatory accessible compartment that is at least 60 inches deep and between 35 and 37 inches wide with a self-closing door that does not swing into the minimum 60 inch depth; with parallel side grab bars complying with § 604.5.1 and § 609; with the centerline of the toilet between 17 and 19 inches from either side wall or partition; with a door pull on each side of the door near the latch. If the approach is to the latch side of the exterior of the compartment door, clearance between the door opening and any obstruction shall be at least 42 inches. Standards §§ 213.3.1, 604.2, 604.8.2.
TR23	Provide a toilet compartment that is at least 60 inches wide and at least 56 inches deep for a wall-mounted toilet or at least 59 inches deep for a floor-mounted toilet, such that the centerline of the toilet is between 16 and 18 inches from the near side wall or partition. If the compartment is 62 inches deep or less, provide toe clearance at least 9 inches high and 6 inches deep under the front partition; and if the compartment is 66 inches wide or less, provide toe clearance at least 9 inches high and 6 inches deep under one of the side partitions. Provide a self-closing compartment door at least 32 inches wide either in the front partition or side partition farthest from the toilet. Standards §§ 213.3.1, 604.8.1.1, 604.8.1.2, 604.8.1.4.

Code	Required Actions																				
TR24	Provide clearance at the toilet that is at least 60 inches wide and 56 inches deep. This clearance may overlap with the toilet, grab bars, dispensers, sanitary napkin disposal, coat hooks, shelves, accessible routes, clear floor space and clearances for other fixtures, and turning space; but no other fixtures or obstructions, including lavatories, may be located within this clearance. Standards §§ 213.3.2, 604.3.																				
TR25	Provide a toilet compartment door complying with § 404 except that, if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be at least 42 inches. Doors shall be located in the front partition or in the side wall or partition farthest from the toilet. If located in the front partition, the door opening shall be at least 4 inches from the side wall or partition farthest from the toilet. Where located in the side wall or partition, the door opening shall be at least 4 inches from the front partition. The door shall be self-closing, and a door pull complying with § 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. Standards §§ 213.3.1, 404, 604.8.1.2.																				
TR26	Provide an accessible toilet room for each gender such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, urinal (if provided), compartment size and arrangement (if provided), stall door (if provided), grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards. Alternatively, provide one unisex, single user toilet room such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, urinal (if provided), grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards. Standards §§ 204, 205, 206, 213.2, 216, 225, 301.1, 401.1, 601.1, 703, 811.																				
TR27	Provide a toilet, grab bars, and dispensers in accordance with the following chart. Flush controls shall be mounted no more than 36 inches high. If the toilet is in a compartment, provide a compartment at least 60 inches wide and at least 59 inches long. Standards §§ 213.2, 604.8.1.1, 604.9.																				
	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th data-bbox="397 1213 824 1262">For Ages:</th> <th data-bbox="824 1213 1008 1262">3 and 4</th> <th data-bbox="1008 1213 1203 1262">5 through 8</th> <th data-bbox="1203 1213 1365 1262">9 through 12</th> </tr> </thead> <tbody> <tr> <td data-bbox="397 1262 824 1318">Toilet Centerline (inches)</td> <td data-bbox="824 1262 1008 1318">12</td> <td data-bbox="1008 1262 1203 1318">12 to 15</td> <td data-bbox="1203 1262 1365 1318">15 to 18</td> </tr> <tr> <td data-bbox="397 1318 824 1375">Toilet Seat Height (inches)</td> <td data-bbox="824 1318 1008 1375">11 to 12</td> <td data-bbox="1008 1318 1203 1375">12 to 15</td> <td data-bbox="1203 1318 1365 1375">15 to 17</td> </tr> <tr> <td data-bbox="397 1375 824 1432">Grab Bar Height (inches)</td> <td data-bbox="824 1375 1008 1432">18 to 20</td> <td data-bbox="1008 1375 1203 1432">20 to 25</td> <td data-bbox="1203 1375 1365 1432">25 to 27</td> </tr> <tr> <td data-bbox="397 1432 651 1499">Dispenser Height (inches)</td> <td data-bbox="651 1432 824 1499">14</td> <td data-bbox="824 1432 1008 1499">14 to 17</td> <td data-bbox="1008 1432 1203 1499">17 to 19</td> </tr> </tbody> </table>	For Ages:	3 and 4	5 through 8	9 through 12	Toilet Centerline (inches)	12	12 to 15	15 to 18	Toilet Seat Height (inches)	11 to 12	12 to 15	15 to 17	Grab Bar Height (inches)	18 to 20	20 to 25	25 to 27	Dispenser Height (inches)	14	14 to 17	17 to 19
	For Ages:	3 and 4	5 through 8	9 through 12																	
	Toilet Centerline (inches)	12	12 to 15	15 to 18																	
	Toilet Seat Height (inches)	11 to 12	12 to 15	15 to 17																	
Grab Bar Height (inches)	18 to 20	20 to 25	25 to 27																		
Dispenser Height (inches)	14	14 to 17	17 to 19																		

TT1	Provide accessible telephones in accordance with the following chart with clear floor space of at least 30 inches by 48 inches that allows either a forward or parallel approach such that bases, enclosures, and fixed seats do not impede approaches to the telephone. All operable parts of the telephone shall be mounted between 15 and 48 inches high; volume control shall be provided; the cord shall be at least 29 inches long from the telephone to the handset; and there shall be a picture of a telephone handset with radiating sound waves. Standards §§ 217, 305, 309, 703.7.2.3, 704.	
	Number on Floor, Level, or Exterior Site	Number of Required Wheelchair Accessible Telephones
	1 or more single units	1 per floor, level, or exterior site
	1 bank of 2 or more	1 per floor, level, or exterior site
	2 or more banks	1 per bank
TT2	Provide at least one accessible public TTY permanently affixed within or adjacent to a public pay telephone enclosure. The touch surface of the TTY shall be at least 34 inches high (unless a seat is provided). Standards §§ 217.4, 704.4.	
TT3	Provide a shelf and an electrical outlet within or adjacent to the public pay telephone enclosure. The telephone handset shall be capable of being placed flush on the surface of the shelf, and the shelf shall be capable of accommodating a TTY, with at least 6 inches of vertical clearance above the area where the TTY is to be placed. Standards §§ 217.5, 704.5.	
WD1	Provide at least 2 accessible washers and dryers (unless there are three or fewer of each, in which case provide at least 1 accessible washer and dryer) with clear floor space at least 30 inches by 48 inches centered on the appliance and positioned for a parallel approach; with operable parts, including doors, lint screens, and detergent and bleach compartments that are within accessible reach ranges, operable with one hand, with 5 pounds of force or less, and without tight grasping pinching or twisting of the wrist; with doors to the laundry compartment between 15 and 36 inches high. Standards §§ 214, 305, 308, 309, 611.	

AGENDA ITEM: 11 DFA Approval of FY 15-16

MEETING DATE: September 17, 2015 Final Budget

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Joe Sedillo, Chief Financial Officer

ACTION REQUESTED:

DFA Approval of the Final Budget for the minutes - no motion required

ITEM SUMMARY:

The attached letter from DFA - Local Government Division was received indicating its official approval of our final budget for FY 2015-2016

No other action is required.

In accordance with Section 6-6-2 (E) NMSA 1978, the Local Government Division (LGD) has reviewed and certified the final budget for fiscal year 2015-2016

Budgets approved by the Division are required to be made a part of the minutes of our governing body according to Section 6-6-5 NMSA 1978.

SUPPORT DOCUMENTS:

Letter from DFA - Local Government Division

SUMMARY BY: Anabel Barraza

TITLE: Assistant Finance Director

SUSANA MARTINEZ
GOVERNOR



THOMAS E. CLIFFORD, PH.D.
CABINET SECRETARY

RICK LOPEZ
DIRECTOR

BILL R. GARCIA
Deputy Director

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
Bataan Memorial Building ♦ 407 Galisteo St. ♦ Suite 202 ♦ Santa Fe, NM 87501
PHONE (505) 827-4950 ♦ FAX (505) 827-4948

September 4, 2015

The Honorable Commissioner James Duffey
Chaves County
PO Box 1597
Roswell, NM 88202

Dear Commissioner Duffey:

The final budget for your local government entity ("entity") for Fiscal Year 2016, as approved by your governing body, has been examined and reviewed. The Department of Finance and Administration, Local Government Division (LGD) finds it has been developed in accordance with applicable statutes and budgeting guidelines, and sufficient resources appear to be available to cover budgeted expenditures. In addition, the *Budget Certification of Local Public Bodies* rule, 2.2.3 NMAC, requires that your entity's audit for Fiscal Year 2014 should have been submitted to the Office of the State Auditor as of this time. The LGD's information indicates that you are in compliance with this requirement. Therefore, in accordance with NMSA 1978, Section 6-6-2 (E) (2011), the LGD certifies your entity's final Fiscal Year 2016 budget.

Please take note that state statute requires all revenue sources be expended only for public purposes, and if applicable, in accordance with the Procurement Code, Chapter 13, Article 1, NMSA 1978. Use of public revenue is governed by Article 9, Section 14 of the Constitution of the State of New Mexico, commonly referred to as the anti-donation clause.

Budgets approved by the LGD are required to be made a part of the minutes of your governing body according to NMSA 1978, Section 6-6-5 (1957). In addition, NMSA 1978, Section 6-6-6 (2001) provides that the approved budget is binding on local officials and governing authorities; and any official or governing authority approving claims or paying warrants in excess of the approved budget or available funds will be liable for the excess amounts.

Finally, as required by NMSA 1978, Section 6-6-2 (H) (2011), LGD is required to approve all transfers between line items and revised budgets for expenditures not included in the final approved budget.

If you have questions regarding this matter, please call Elise Mignardot of my staff at 505-827-8060.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Lopez".

Rick Lopez, Director
Local Government

xc: file

AGENDA ITEM: 12 Appoint Member to the Chaves County Land Council

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Appoint a member to serve on the Chaves County Land Council under the Recreation category.

ITEM SUMMARY: Jim Thompson has resigned from the Chaves County Land Council. He served as a Recreation representative and should have been re-appointed in January 2013 to serve a three year term. The newly appointed member will serve the remainder of this year and could be appointed now to serve the 3-year term that should begin in January 2016.

Kim Talbott has expressed a willingness to serve on the Council.

Staff recommends the appointment of Kim Talbott to replace Jim Thompson as a Recreation representative on the Chaves County Land Council and to serve the remainder of this year, plus a three year term beginning in January 2016, on the Chaves County Public Lands Advisory Committee.

Alternatively, the Board of Commissioners could appoint Mr. Talbott for the remainder of this year and re-appoint him in January when we will re-appoint all other current members who wish to continue serving. At that time we can put them back on the staggered schedules that should have been maintained.

SUPPORT DOCUMENTS: E-mail from Kim Talbott

SUMMARY BY: Marlin J. Johnson

TITLE: Planning & Zoning Director

Julia Torres

From: Marlin Johnson
Sent: Wednesday, September 09, 2015 9:20 AM
To: Julia Torres; Brenda Sanchez
Subject: FW: CCPLAC

-----Original Message-----

From: Kim Talbott [mailto:ktalbott@plateautel.net]
Sent: Thursday, July 09, 2015 4:59 PM
To: Marlin Johnson <mjohnson@co.chaves.nm.us>
Subject: CCPLAC

Mr Johnson,

This is a follow up of our conversation this afternoon. I will be willing to serve on the Chaves County Public Land Advisory Committee. I am past President of Southern New Mexico Safari Club International, member of the Chaves County Friends of the NRA and have lived in Chaves County for the majority of my life.

If you need more information please feel free to contact me.

I. Kim Talbott
8 Birdsall Place
Roswell, Nm. 88203
575-637-1714

Sent from my iPad

AGENDA ITEM: 13

Permission to Publish for a Public
Hearing Regarding Vacation of Two
Commissioners Proceedings Right-of-
Ways

MEETING DATE: September 17, 2015

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Permission to Publish

ITEM SUMMARY:

Staff is requesting permission to publish for a public hearing regarding vacation of two Commissioners proceedings right-of-ways to be held on Thursday, October 15, 2015 at 9:00 a.m. in the Chaves County Commission Chambers during the Commission's regular scheduled meeting. If approved, this notification will be published in the Roswell Daily Record.

Commissioners proceeding right-of-ways were right-of-ways set aside by the County Commissioners in the early 1900s. These right-of-ways can only be opened by the approval of the Chaves County Commission. Staff has reviewed these requests and supports the vacation.

Staff recommends approval.

SUPPORT DOCUMENTS: None

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

1 _____

Approval of Checks

0 17-Sep-15

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Joe Sedillo, Finance Director
(624-6646)

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	07-Aug-15	\$413,713.80
	14-Aug-15	\$324,290.05
	21-Aug-15	\$495,200.12
	27-Aug-15	\$265,095.15

PAYROLL:	04-Aug-15 REGULAR	\$260,174.48
	13-Aug-15 FINAL/TERM	\$1,004.60
	19-Aug-15 REGULAR	\$273,146.96
	FINALS	\$60.56
	INCENTIVE PAY	\$1,500.00
	20-Aug-15 FINAL/TERM	\$291.78
	31-Aug-15 FINAL/TERM	\$499.02

Grand Total Checks to be Approved: \$2,034,976.52

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Cindy Mealand

TITLE: A/P Officer

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-1566	ASPEN OF NEW MEXICO INC									
I 08-15/ASPEN		ALT. SENTENCING/AUG. 2015	AP		R	8/07/2015		2,000.00	2,000.00CR	
		G/L ACCOUNT						2,000.00		
	432	7-761-267-000	CONTRACTUAL SERVICES				2,000.00	DWI DISTRIBUTION FUNDS		
	VENDOR TOTALS		REG. CHECK					2,000.00	2,000.00CR	0.00
								2,000.00	0.00	

01-181	AT&T									
I CC012087		MIDWAY F.D. #2	AP		R	8/07/2015		39.15	39.15CR	
		G/L ACCOUNT						39.15		
	410	8-816-340-000	TELEPHONE				39.15	ACCT.#050-543-9111-001		
I CC012088		SIERRA F.D. #2	AP		R	8/07/2015		39.15	39.15CR	
		G/L ACCOUNT						39.15		
	412	8-815-340-000	TELEPHONE				39.15	ACCT.#017-240-8197-001		
	VENDOR TOTALS		REG. CHECK					78.30	78.30CR	0.00
								78.30	0.00	

01-138	BERRENDO CO-OP WTR USERS IN									
I CC012067		ROAD DEPT	AP		R	8/07/2015		65.11	65.11CR	
		G/L ACCOUNT						65.11		
	402	6-651-341-000	UTILITIES				65.11	ACCT.#J1720000		
	VENDOR TOTALS		REG. CHECK					65.11	65.11CR	0.00
								65.11	0.00	

01-4670	JEANINE CORN BEST									
I C39201508047696		J.BEST/ Cause # DM-2007-019	AP		R	8/02/2015		154.62	154.62CR	
		G/L ACCOUNT						154.62		
	452	2-200-018-000	CHILD ENFORCEMENT PAYABLE				154.62	J.BEST/ Cause # DM-2007-0194		
	VENDOR TOTALS		REG. CHECK					154.62	154.62CR	0.00
								154.62	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-698	CENTRAL VALLEY ELECTRIC COO									
I	CC012072	MIDWAY F.D. #1 & 2 G/L ACCOUNT	AP		R	8/07/2015		181.71 181.71	181.71CR	/
		410 8-816-341-000 UTILITIES					162.97	ACCT.#10114001		
		410 8-816-341-000 UTILITIES					18.74	ACCT.#23898800		
I	CC012073	ROAD/DISTRICT 8/MIDWAY F.D. G/L ACCOUNT	AP		R	8/07/2015		920.69 920.69	920.69CR	/
		402 6-653-243-000 HIGHWAY LIGHTS 2002					25.21	ACCT.#10147201		
		402 6-653-243-000 HIGHWAY LIGHTS 2002					489.50	ACCT.#12209501		
		402 6-653-243-000 HIGHWAY LIGHTS 2002					145.50	ACCT.#6695501		
		414 8-819-341-000 UTILITIES					46.16	ACCT.#12001802		
		437 6-659-341-000 UTILITIES					40.51	ACCT.#12412501		
		437 6-659-341-000 UTILITIES					43.33	ACCT.#22987100		
		410 8-816-341-000 UTILITIES					130.48	ACCT.#23133100		
I	CC012074	BERRENDO F.D. G/L ACCOUNT	AP		R	8/07/2015		113.17 113.17	113.17CR	/
		411 8-814-341-000 UTILITIES					43.90	ACCT.#12413201		
		411 8-814-341-000 UTILITIES					49.61	ACCT.#12026501		
		411 8-814-341-000 UTILITIES					10.29	ACCT.#12413101		
		411 8-814-341-000 UTILITIES					9.37	ACCT.#12413301		
		VENDOR TOTALS		REG. CHECK				1,215.57 1,215.57	1,215.57CR 0.00	0.00

01-4730	QWEST									
I	CC012080	SIERRA F.D. #2 & 3 G/L ACCOUNT	AP		R	8/07/2015		96.48 96.48	96.48CR	/
		412 8-815-340-000 TELEPHONE					39.77	ACCT.#575-622-1054-433B		
		412 8-815-340-000 TELEPHONE					56.71	ACCT.#575-623-3069-117B		
I	CC012081	CCDC G/L ACCOUNT	AP		R	8/07/2015		57.05 57.05	57.05CR	/
		650 6-684-265-000 MEDICAL CARE OF PRISONER					57.05	ACCT.#575-622-0826-620B		
I	CC012082	COMMISSION G/L ACCOUNT	AP		R	8/07/2015		1,565.19 1,565.19	1,565.19CR	/
		401 6-619-340-000 TELEPHONE					1,475.24	ACCT.#575-622-2117-534B		
		401 6-619-340-000 TELEPHONE					57.05	ACCT.#575-625-2617-516B		
		401 6-619-340-000 TELEPHONE					32.90	ACCT.#575-625-3740-553B		
I	CC012083	SIERRA F.D. #1 G/L ACCOUNT	AP		R	8/07/2015		122.97 122.97	122.97CR	/
		412 8-815-340-000 TELEPHONE					122.97	ACCT.#575-623-1946-184B		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I	CC012084	FLOOD CONTROL G/L ACCOUNT 452 8-832-340-000	AP		R	8/07/2015		113.06 113.06	113.06CR	
		TELEPHONE					113.06	ACCT.#575-622-2043-769B		
I	CC012085	COURTHOUSE G/L ACCOUNT 401 6-692-340-000 401 6-692-340-000	AP		R	8/07/2015		182.59 182.59	182.59CR	
		TELEPHONE					121.19	ACCT.#575-622-0255-344B		
		TELEPHONE					61.40	ACCT.#575-623-1269-337B		
I	CC012086	CCDC G/L ACCOUNT 650 6-684-340-000	AP		R	8/07/2015		457.84 457.84	457.84CR	
		TELEPHONE					457.84	ACCT.#575-623-3037-065B		
I	CC012092	COMMISSION G/L ACCOUNT 401 6-619-340-000	AP		R	8/07/2015		50.29 50.29	50.29CR	
		TELEPHONE					50.29	ACCT.#575-625-3720-552B		
		VENDOR TOTALS		REG. CHECK				2,645.47 2,645.47	2,645.47CR 0.00	0.00

01-188 CHAVES COUNTY C.A.S.A.

I	08-15/CASA	DOMESTIC VIOLENCE/AUG. 2015 G/L ACCOUNT 432 7-761-267-000	AP		R	8/07/2015		2,000.00 2,000.00	2,000.00CR	
		CONTRACTUAL SERVICES					2,000.00	DWI DISTRIBUTION FUNDS		
I	GC YA #1	GIRLS CIRCLE/JULY 2015 G/L ACCOUNT 631 8-885-267-000	AP		R	8/07/2015		2,060.00 2,060.00	2,060.00CR	
		OTHER CONTRACT SERVICES					2,060.00	CYFD CONTINUUM GRANT		
I	YA #1	YOUTH ADVOCACY/JULY 2015 G/L ACCOUNT 631 8-885-267-000	AP		R	8/07/2015		3,085.00 3,085.00	3,085.00CR	
		OTHER CONTRACT SERVICES					3,085.00	CYFD CONTINUUM GRANT		
		VENDOR TOTALS		REG. CHECK				7,145.00 7,145.00	7,145.00CR 0.00	0.00

01-5076 CHAVES COUNTY FEDERAL PAYRO

I	T1 201508047696	FEDERAL W/H PAYABLE G/L ACCOUNT	AP		R	8/02/2015		32,409.61 32,409.61	32,409.61CR	
		401 2-200-003-000		FEDERAL WITHHOLDING PAYABLE			25,184.14	FEDERAL W/H PAYABLE		
		402 2-200-003-000		FEDERAL WITHHOLDING PAYABLE			4,665.81	FEDERAL W/H PAYABLE		
		427 2-200-003-000		FEDERAL WITHHOLDING PAYABLE			103.49	FEDERAL W/H PAYABLE		
		431 2-200-003-000		FEDERAL WITHHOLDING PAYABLE			193.28	FEDERAL W/H PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		432 2-200-003-000	FEDERAL	WITHHOLDING	PAYABLE			445.89	FEDERAL W/H PAYABLE	
		435 2-200-003-000	FEDERAL	WITHHOLDING	PAYABLE			108.29	FEDERAL W/H PAYABLE	
		437 2-200-003-000	FEDERAL	WITHHOLDING	PAYABLE			202.17	FEDERAL W/H PAYABLE	
		452 2-200-003-000	FEDERAL	WITHHOLDING	PAYABLE			1,506.54	FEDERAL W/H PAYABLE	
I T1	201508057697	FEDERAL W/H PAYABLE	AP		R	8/02/2015		62.02	62.02CR	
		G/L ACCOUNT						62.02		
		401 2-200-003-000	FEDERAL	WITHHOLDING	PAYABLE			62.02	FEDERAL W/H PAYABLE	
I T3	201507277695	FICA PAYABLE	AP		R	8/02/2015		43.08	43.08CR	
		G/L ACCOUNT						43.08		
		401 2-200-001-000	FICA	PAYABLE				21.54	FICA PAYABLE	
		401 6-642-108-000	F I C A					21.54	FICA PAYABLE	
I T3	201508047696	FICA PAYABLE	AP		R	8/02/2015		38,955.44	38,955.44CR	
		G/L ACCOUNT						38,955.44		
		401 2-200-001-000	FICA	PAYABLE				14,063.55	FICA PAYABLE	
		401 6-611-108-000	F I C A					250.01	FICA PAYABLE	
		401 6-612-108-000	F I C A					324.25	FICA PAYABLE	
		401 6-613-108-000	F I C A					242.48	FICA PAYABLE	
		401 6-616-108-000	F I C A					122.85	FICA PAYABLE	
		401 6-621-108-000	F I C A					447.62	FICA PAYABLE	
		401 6-622-108-000	F I C A					381.24	FICA PAYABLE	
		401 6-624-108-000	F I C A					316.46	FICA PAYABLE	
		401 6-625-108-000	F I C A					231.02	FICA PAYABLE	
		401 6-631-108-000	F I C A					473.09	FICA PAYABLE	
		401 6-632-108-000	F I C A					168.18	FICA PAYABLE	
		401 6-641-108-000	F I C A					972.87	FICA PAYABLE	
		401 6-642-108-000	F I C A					4,781.48	FICA PAYABLE	
		401 6-645-108-000	F I C A					1,329.59	FICA PAYABLE	
		401 6-691-108-000	F I C A					842.76	FICA PAYABLE	
		401 6-692-108-000	F I C A					219.65	FICA PAYABLE	
		401 7-721-108-000	F I C A					441.08	FICA PAYABLE	
		401 7-722-108-000	F I C A					286.90	FICA PAYABLE	
		401 7-723-108-000	F I C A					29.08	FICA PAYABLE	
		401 7-731-108-000	F I C A					621.36	FICA PAYABLE	
		401 7-732-108-000	F I C A					400.44	FICA PAYABLE	
		401 7-741-108-000	F I C A					497.57	FICA PAYABLE	
		401 7-751-108-000	F I C A					683.57	FICA PAYABLE	
		402 2-200-001-000	FICA	PAYABLE				3,600.91	FICA PAYABLE	
		402 6-651-108-000	F I C A					320.83	FICA PAYABLE	
		402 6-652-108-000	F I C A					730.10	FICA PAYABLE	
		402 6-653-108-000	F I C A					2,350.56	FICA PAYABLE	
		402 6-654-108-000	F I C A					199.42	FICA PAYABLE	
		427 2-200-001-000	FICA	PAYABLE				178.82	FICA PAYABLE	
		427 6-638-108-000	F I C A					178.82	FICA PAYABLE	
		432 2-200-001-000	FICA	PAYABLE				329.21	FICA PAYABLE	
		432 7-761-108-000	F.I.C.A.					159.30	FICA PAYABLE	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DISC	DT DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		432 7-765-108-000	F.I.C.A.					169.91		FICA PAYABLE
		435 2-200-001-000	FICA PAYABLE					143.39		FICA PAYABLE
		435 6-643-108-000	F I C A					143.39		FICA PAYABLE
		437 2-200-001-000	FICA PAYABLE					159.13		FICA PAYABLE
		437 6-659-108-000	F I C A					159.13		FICA PAYABLE
		452 2-200-001-000	FICA PAYABLE					1,002.71		FICA PAYABLE
		452 8-832-108-000	F I C A					1,002.71		FICA PAYABLE
I T3	201508067698	FICA PAYABLE	AP		R	8/02/2015		9.02		9.02CR
		G/L ACCOUNT						9.02		
		401 2-200-001-000	FICA PAYABLE					4.51		FICA PAYABLE
		401 6-645-108-000	F I C A					4.51		FICA PAYABLE
I T4	201507277695	MEDICARE PAYABLE	AP		R	8/02/2015		10.08		10.08CR
		G/L ACCOUNT						10.08		
		401 2-200-006-000	MEDICARE PAYABLE					5.04		MEDICARE PAYABLE
		401 6-642-106-000	MEDICARE TAX					5.04		MEDICARE PAYABLE
I T4	201508047696	MEDICARE PAYABLE	AP		R	8/02/2015		11,392.22		11,392.22CR
		G/L ACCOUNT						11,392.22		
		401 2-200-006-000	MEDICARE PAYABLE					4,403.50		MEDICARE PAYABLE
		401 6-611-106-000	MEDICARE TAX					58.47		MEDICARE PAYABLE
		401 6-612-106-000	MEDICARE TAX					75.83		MEDICARE PAYABLE
		401 6-613-106-000	MEDICARE TAX					56.71		MEDICARE PAYABLE
		401 6-616-106-000	MEDICARE TAX					28.73		MEDICARE PAYABLE
		401 6-621-106-000	MEDICARE TAX					104.69		MEDICARE PAYABLE
		401 6-622-106-000	MEDICARE TAX					89.16		MEDICARE PAYABLE
		401 6-624-106-000	MEDICARE TAX					74.01		MEDICARE PAYABLE
		401 6-625-106-000	MEDICARE TAX					54.03		MEDICARE PAYABLE
		401 6-631-106-000	MEDICARE TAX					110.66		MEDICARE PAYABLE
		401 6-632-106-000	MEDICARE TAX					39.34		MEDICARE PAYABLE
		401 6-641-106-000	MEDICARE TAX					227.54		MEDICARE PAYABLE
		401 6-642-106-000	MEDICARE TAX					1,118.26		MEDICARE PAYABLE
		401 6-645-106-000	MEDICARE TAX					310.95		MEDICARE PAYABLE
		401 6-691-106-000	MEDICARE TAX					197.11		MEDICARE PAYABLE
		401 6-692-106-000	MEDICARE TAX					51.37		MEDICARE PAYABLE
		401 7-721-106-000	MEDICARE TAX					103.15		MEDICARE PAYABLE
		401 7-722-106-000	MEDICARE TAX					67.10		MEDICARE PAYABLE
		401 7-723-106-000	MEDICARE TAX					6.80		MEDICARE PAYABLE
		401 7-731-106-000	MEDICARE TAX					145.32		MEDICARE PAYABLE
		401 7-732-106-000	MEDICARE TAX					93.65		MEDICARE PAYABLE
		401 7-741-106-000	MEDICARE TAX					116.38		MEDICARE PAYABLE
		401 7-751-106-000	MEDICARE TAX					230.24		MEDICARE PAYABLE
		401 7-752-106-000	MEDICARE TAX					877.33		MEDICARE PAYABLE
		401 7-758-106-000	MEDICARE TAX					166.68		MEDICARE PAYABLE
		402 2-200-006-000	MEDICARE PAYABLE					842.11		MEDICARE PAYABLE
		402 6-651-106-000	MEDICARE TAX					75.03		MEDICARE PAYABLE
		402 6-652-106-000	MEDICARE TAX					170.74		MEDICARE PAYABLE

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		402 6-653-106-000						549.70		
		402 6-654-106-000						46.64		
		427 2-200-006-000						41.82		
		427 6-638-106-000						41.82		
		431 2-200-006-000						26.44		
		431 7-754-106-000						26.43		
		432 2-200-006-000						77.00		
		432 7-761-106-000						37.26		
		432 7-765-106-000						39.74		
		435 2-200-006-000						33.53		
		435 6-643-106-000						33.53		
		437 2-200-006-000						37.21		
		437 6-659-106-000						37.21		
		452 2-200-006-000						234.50		
		452 8-832-106-000						234.50		
I T4	201508057697	MEDICARE PAYABLE	AP		R	8/02/2015		57.88		57.88CR
		G/L ACCOUNT						57.88		
		401 2-200-006-000						28.94		
		401 7-752-106-000						28.94		
I T4	201508067698	MEDICARE PAYABLE	AP		R	8/02/2015		2.12		2.12CR
		G/L ACCOUNT						2.12		
		401 2-200-006-000						1.06		
		401 6-645-106-000						1.06		
		VENDOR TOTALS		REG. CHECK				82,941.47		82,941.47CR
								82,941.47		0.00

01-4025 KIM CHESSER

I	CC012100	TRAVEL REIMBURSEMENT/TUCSON	AP		R	8/07/2015		542.76		542.76CR
		G/L ACCOUNT						542.76		
		401 6-611-225-000						123.72		
		401 6-611-226-000						419.04		
		VENDOR TOTALS		REG. CHECK				542.76		542.76CR
								542.76		0.00

01-4027 CUMBERLAND CO-OP WATER

I	CC012064	MAINT. DEPT	AP		R	8/07/2015		36.19		36.19CR
		G/L ACCOUNT						36.19		
		401 6-691-341-000						36.19		
								ACCT.#G215		
I	CC012065	MIDWAY F.D.	AP		R	8/07/2015		21.43		21.43CR
		G/L ACCOUNT						21.43		
		410 8-816-341-000						21.43		
								ACCT.#G105		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

I	CC012066	EGP F.D. G/L ACCOUNT 408 8-812-341-000	AP		R	8/07/2015		25.91 25.91 25.91	25.91CR	
		UTILITIES						ACCT.#B1085		
		VENDOR TOTALS		REG. CHECK				83.53 83.53	83.53CR 0.00	0.00

01-5014 TOWN OF DEXTER										
I	CC012068	HEALTH CLINIC/DEXTER G/L ACCOUNT 401 6-693-341-000	AP		R	8/07/2015		64.71 64.71 64.71	64.71CR	
		UTILITIES						ACCT.#1085		
		VENDOR TOTALS		REG. CHECK				64.71 64.71	64.71CR 0.00	0.00

01-3088 GLOBE LIFE AND ACCIDENT INS										
I	14 201508047696	GLOBE LIFE PAYABLE G/L ACCOUNT 401 2-200-016-000 402 2-200-016-000 432 2-200-016-000	AP		R	8/02/2015		779.14 779.14 348.39 383.08 47.67	779.14CR	
		GLOBE LIFE PAYABLE GLOBE LIFE PAYABLE GLOBE LIFE PAYABLE						GLOBE LIFE PAYABLE GLOBE LIFE PAYABLE GLOBE LIFE PAYABLE		
		VENDOR TOTALS		REG. CHECK				779.14 779.14	779.14CR 0.00	0.00

01-5069 VANESSA GONZALES										
I	C61201508047696	A. PADILLA/DM-2012-839 G/L ACCOUNT 401 2-200-018-000	AP		R	8/02/2015		132.96 132.96 132.96	132.96CR	
		CHILD ENFORCEMENT PAYABLE						A. PADILLA/DM-2012-839		
		VENDOR TOTALS		REG. CHECK				132.96 132.96	132.96CR 0.00	0.00

01-5475 TWILA DAWN HARDY										
I	C70201508047696	T. HARDY/D-504-DM-2015-442 G/L ACCOUNT 401 2-200-018-000	AP		R	8/02/2015		494.31 494.31 494.31	494.31CR	
		CHILD ENFORCEMENT PAYABLE						T. HARDY/D-504-DM-2015-442		
		VENDOR TOTALS		REG. CHECK				494.31 494.31	494.31CR 0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-3595	HOPPER PUMP & DRILLING INC								
I	CC012096	REPAIR WATER WELL/DUNKEN F. AP			R	8/07/2015	1,244.23	1,244.23CR	1,244.23
		G/L ACCOUNT					1,244.23		
	407 8-811-257-000	FACILITY MAINTENANCE/REPAIR				1,244.23	LABOR & MATERIAL		
	VENDOR TOTALS			REG. CHECK			1,244.23	1,244.23CR	0.00
							1,244.23	0.00	

01-1583	INLAND KENWORTH								
I	AL391249	BATTERY/ROAD	AP		R	8/07/2015	473.94	473.94CR	473.94
		G/L ACCOUNT					473.94		
	402 6-653-221-000	VEH/HVY EQUIP. REPAIR				473.94	ACCT.#4646626		
	VENDOR TOTALS			REG. CHECK			473.94	473.94CR	0.00
							473.94	0.00	

01-5337	TIM JENNINGS								
I	CC012098	REIMBURSEMENT/SUPPLIES	AP		R	8/07/2015	319.26	319.26CR	319.26
		G/L ACCOUNT					319.26		
	407 8-811-230-000	SUPPLIES/TOOLS				146.70	STATION SUPPLIES		
	407 8-811-230-000	SUPPLIES/TOOLS				172.56	STATION SUPPLIES		
	VENDOR TOTALS			REG. CHECK			319.26	319.26CR	0.00
							319.26	0.00	

01-4779	MANDI LEWALLEN								
I	C51201508047696	A. PADILLA/Cause # DM-2010-7	AP		R	8/02/2015	132.80	132.80CR	132.80
		G/L ACCOUNT					132.80		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				132.80	A. PADILLA/Cause # DM-2010-75		
	VENDOR TOTALS			REG. CHECK			132.80	132.80CR	0.00
							132.80	0.00	

01-1683	DIANNE MEDA								
I	08-15/MEDA	DWI SCREENING/AUG. 2015	AP		R	8/07/2015	3,000.00	3,000.00CR	3,000.00
		G/L ACCOUNT					3,000.00		
	432 7-766-267-000	CONTRACTUAL SERVICES				3,000.00	DWI DISTRIBUTION FUNDS		
	VENDOR TOTALS			REG. CHECK			3,000.00	3,000.00CR	0.00
							3,000.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5040	BAMBI NALLEY									
I	C58201508047696	SEELY DM-2013-443 G/L ACCOUNT	AP		R	8/02/2015		115.38	115.38CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					115.38	SEELY DM-2013-443		
		VENDOR TOTALS		REG. CHECK				115.38	115.38CR	0.00
								115.38	0.00	

01-3986	NATIONWIDE RETIREMENT SOLUT									
I	15 201508047696	Deferred Comp Payable G/L ACCOUNT	AP		D	8/02/2015		4,660.26	4,660.26CR	
		401 2-200-017-000 DEFERRED COMP. PAYABLE					3,076.30	Deferred Comp Payable		
		402 2-200-017-000 DEFERRED COMP. PAYABLE					1,465.50	Deferred Comp Payable		
		431 2-200-017-000 DEFERRED COMP. PAYABLE					3.46	Deferred Comp Payable		
		432 2-200-017-000 DEFERRED COMP. PAYABLE					60.00	Deferred Comp Payable		
		435 2-200-017-000 DEFERRED COMP. PAYABLE					45.00	Deferred Comp Payable		
		437 2-200-017-000 DEFERRED COMP. PAYABLE					10.00	Deferred Comp Payable		
		VENDOR TOTALS		DRAFTS		1		4,660.26	4,660.26CR	0.00
								4,660.26	0.00	

01-4002	NEW MEXICO GAS COMPANY INC									
I	CC012069	HEALTH DEPT/DEXTER G/L ACCOUNT	AP		R	8/07/2015		19.95	19.95CR	
		401 6-693-341-000 UTILITIES					19.95	ACCT.#076281612-0786941-8		
I	CC012070	FLOOD CONTROL G/L ACCOUNT	AP		R	8/07/2015		24.25	24.25CR	
		452 8-832-341-000 UTILITIES					24.25	ACCT.#076333413-0787459-1		
I	CC012071	BERRENDO F.D. #3 G/L ACCOUNT	AP		R	8/07/2015		24.75	24.75CR	
		411 8-814-341-000 UTILITIES					24.75	ACCT.#076846512-1202378-7		
		VENDOR TOTALS		REG. CHECK				68.95	68.95CR	0.00
								68.95	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5477	NEW MEXICO SHERIFF'S ASSOCI									
I	CC012095	LEADERSHIP CONFERENCE/RUIDO AP			R	8/07/2015		300.00	300.00CR	300.00
		G/L ACCOUNT						300.00		
	432	7-761-224-000	EMPLOYEE TRAINING				300.00	REGISTRATION FEES		
	VENDOR TOTALS		REG. CHECK					300.00	300.00CR	0.00
								300.00	0.00	

01-4570	NEW MEXICO STATE LIBRARY									
I	20152016	ALLOCATION/FY 15-16	AP		R	8/07/2015		525.00	525.00CR	525.00
		G/L ACCOUNT						525.00		
	401	6-671-436-000	NM STATE LIBRARY				525.00	ANNUAL ALLOCATION FY15-16		
	VENDOR TOTALS		REG. CHECK					525.00	525.00CR	0.00
								525.00	0.00	

01-4532	NM RETIREE HEALTH CARE AUTH									
I	RHC20150727695	NM RETIREE HEALTH CARE PAYA	AP		R	8/02/2015		10.42	10.42CR	
		G/L ACCOUNT						10.42		
	401	2-200-020-000	RETIREE H/C PAYABLE				3.47	NM RETIREE HEALTH CARE PAYABLE		
	401	6-642-111-000	RETIREE HEALTH CARE				6.95	NM RETIREE HEALTH CARE PAYABLE		
I	RHC201508047696	NM RETIREE HEALTH CARE PAYA	AP		R	8/02/2015		9,176.49	9,176.49CR	
		G/L ACCOUNT						9,176.49		
	401	2-200-020-000	RETIREE H/C PAYABLE				2,207.70	NM RETIREE HEALTH CARE PAYABLE		
	401	6-611-111-000	RETIREE HEALTH CARE				17.56	NM RETIREE HEALTH CARE PAYABLE		
	401	6-612-111-000	RETIREE HEALTH CARE				107.70	NM RETIREE HEALTH CARE PAYABLE		
	401	6-613-111-000	RETIREE HEALTH CARE				77.78	NM RETIREE HEALTH CARE PAYABLE		
	401	6-616-111-000	RETIREE HEALTH CARE				41.54	NM RETIREE HEALTH CARE PAYABLE		
	401	6-621-111-000	RETIREE HEALTH CARE				33.07	NM RETIREE HEALTH CARE PAYABLE		
	401	6-622-111-000	RETIREE HEALTH CARE				130.28	NM RETIREE HEALTH CARE PAYABLE		
	401	6-624-111-000	RETIREE HEALTH CARE				110.23	NM RETIREE HEALTH CARE PAYABLE		
	401	6-625-111-000	RETIREE HEALTH CARE				76.93	NM RETIREE HEALTH CARE PAYABLE		
	401	6-631-111-000	RETIREE HEALTH CARE				157.23	NM RETIREE HEALTH CARE PAYABLE		
	401	6-632-111-000	RETIREE HEALTH CARE				57.05	NM RETIREE HEALTH CARE PAYABLE		
	401	6-641-111-000	RETIREE HEALTH CARE				341.34	NM RETIREE HEALTH CARE PAYABLE		
	401	6-642-111-000	RETIREE HEALTH CARE				1,463.14	NM RETIREE HEALTH CARE PAYABLE		
	401	6-645-111-000	RETIREE HEALTH CARE				429.62	NM RETIREE HEALTH CARE PAYABLE		
	401	6-691-111-000	RETIREE HEALTH CARE				284.21	NM RETIREE HEALTH CARE PAYABLE		
	401	6-692-111-000	RETIREE HEALTH CARE				69.01	NM RETIREE HEALTH CARE PAYABLE		
	401	7-721-111-000	RETIREE HEALTH CARE				156.29	NM RETIREE HEALTH CARE PAYABLE		
	401	7-722-111-000	RETIREE HEALTH CARE				102.56	NM RETIREE HEALTH CARE PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	401	7-731-111-000	RETIREE	HEALTH CARE				207.46	NM RETIREE HEALTH CARE PAYABLE	
	401	7-732-111-000	RETIREE	HEALTH CARE				145.23	NM RETIREE HEALTH CARE PAYABLE	
	401	7-741-111-000	RETIREE	HEALTH CARE				174.48	NM RETIREE HEALTH CARE PAYABLE	
	401	7-751-111-000	RETIREE	HEALTH CARE				232.70	NM RETIREE HEALTH CARE PAYABLE	
	402	2-200-020-000	RETIREE	H/C PAYABLE				565.54	NM RETIREE HEALTH CARE PAYABLE	
	402	6-651-111-000	RETIREE	HEALTH CARE				109.93	NM RETIREE HEALTH CARE PAYABLE	
	402	6-652-111-000	RETIREE	HEALTH CARE				218.53	NM RETIREE HEALTH CARE PAYABLE	
	402	6-653-111-000	RETIREE	HEALTH CARE				733.81	NM RETIREE HEALTH CARE PAYABLE	
	402	6-654-111-000	RETIREE	HEALTH CARE				68.86	NM RETIREE HEALTH CARE PAYABLE	
	427	2-200-020-000	RETIREE	H/C PAYABLE				31.06	NM RETIREE HEALTH CARE PAYABLE	
	427	6-638-111-000	RETIREE	HEALTH CARE				62.13	NM RETIREE HEALTH CARE PAYABLE	
	432	2-200-020-000	RETIREE	H/C PAYABLE				57.45	NM RETIREE HEALTH CARE PAYABLE	
	432	7-761-111-000	RETIREE	HEALTH CARE				56.28	NM RETIREE HEALTH CARE PAYABLE	
	432	7-765-111-000	RETIREE	HEALTH CARE				58.62	NM RETIREE HEALTH CARE PAYABLE	
	435	2-200-020-000	RETIREE	H/C PAYABLE				25.95	NM RETIREE HEALTH CARE PAYABLE	
	435	6-643-111-000	RETIREE	HEALTH CARE				51.89	NM RETIREE HEALTH CARE PAYABLE	
	437	2-200-020-000	RETIREE	H/C PAYABLE				28.38	NM RETIREE HEALTH CARE PAYABLE	
	437	6-659-111-000	RETIREE	HEALTH CARE				56.75	NM RETIREE HEALTH CARE PAYABLE	
	452	2-200-020-000	RETIREE	H/C PAYABLE				142.73	NM RETIREE HEALTH CARE PAYABLE	
	452	8-832-111-000	RETIREE	HEALTH CARE				285.47	NM RETIREE HEALTH CARE PAYABLE	
I RHL201508047696		NM Retiree HealthCare Law E AP			R	8/02/2015		2,645.63	2,645.63CR	
		G/L ACCOUNT						2,645.63		
	401	2-200-020-000	RETIREE	H/C PAYABLE				863.13	NM Retiree HealthCare Law Enf	
	401	7-751-111-000	RETIREE	HEALTH CARE				62.71	NM Retiree HealthCare Law Enf	
	401	7-752-111-000	RETIREE	HEALTH CARE				1,375.41	NM Retiree HealthCare Law Enf	
	401	7-758-111-000	RETIREE	HEALTH CARE				288.12	NM Retiree HealthCare Law Enf	
	431	2-200-020-000	RETIREE	H/C PAYABLE				18.76	NM Retiree HealthCare Law Enf	
	431	7-754-111-000	RETIREE	HEALTH CARE				37.50	NM Retiree HealthCare Law Enf	
		VENDOR TOTALS		REG. CHECK				11,832.54	11,832.54CR	0.00
								11,832.54	0.00	
01-309		NEW MEXICO ASSOC. OF COUNTI								
I 000195		PARTICIPATION FEE/CHAVESCOU AP			R	8/07/2015		26,000.00	26,000.00CR	
		G/L ACCOUNT						26,000.00		
	401	6-611-253-000	DUES & OTHER FEES					26,000.00	PARTICIPATION FEE/FY15-16	
		VENDOR TOTALS		REG. CHECK				26,000.00	26,000.00CR	0.00
								26,000.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-3663	OHIO CHILD SUPPORT CENTRAL									
I	C33201508047696	Order #86DR6120	AP		R	8/02/2015		102.00	102.00CR	
		G/L ACCOUNT						102.00		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				102.00	Order #86DR6120		
		VENDOR TOTALS	REG. CHECK					102.00	102.00CR	0.00
								102.00	0.00	

01-4786	GERALDINE PADILLA									
I	C52201508047696	A. PADILLA/DM-2006-76	AP		R	8/02/2015		138.46	138.46CR	
		G/L ACCOUNT						138.46		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				138.46	A. PADILLA/DM-2006-76		
		VENDOR TOTALS	REG. CHECK					138.46	138.46CR	0.00
								138.46	0.00	

01-5099	PECOS TRAILS TRANSIT									
I	CC012062	BUS TOKENS/DRUG COURT	AP		R	8/07/2015		67.50	67.50CR	
		G/L ACCOUNT						67.50		
		631 8-886-224-000	Training				67.50	BUS TOKENS/DRUG COURT		
		VENDOR TOTALS	REG. CHECK					67.50	67.50CR	0.00
								67.50	0.00	

01-319	PENASCO VALLEY TELEPHONE CO									
I	CC012089	PENASCO F.D.	AP		R	8/07/2015		283.68	283.68CR	
		G/L ACCOUNT						283.68		
		409 8-813-340-000	TELEPHONE				283.68	ACCT.#10278100		
I	CC012090	DUNKEN F.D.	AP		R	8/07/2015		166.95	166.95CR	
		G/L ACCOUNT						166.95		
		407 8-811-340-000	TELEPHONE				166.95	ACCT.#10266600		
I	CC012091	RIO FELIX F.D./ROAD	AP		R	8/07/2015		266.20	266.20CR	
		G/L ACCOUNT						266.20		
		413 8-818-340-000	TELEPHONE				40.23	ACCT.#10207400		
		413 8-818-340-000	TELEPHONE				109.73	ACCT.#10244300		
		402 6-651-340-000	TELEPHONE				116.24	ACCT.#10223000		
		VENDOR TOTALS	REG. CHECK					716.83	716.83CR	0.00
								716.83	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-3915	PUBLIC EMPLOYEES RETIREMENT									
I	LEO201508047696	PERA PAYABLE	AP		D	8/02/2015		23,575.06	23,575.06	CR
		G/L ACCOUNT						23,575.06		
	401	2-200-002-000	PERA PAYABLE				8,971.27	PERA PAYABLE		
	401	7-751-109-000	P E R A				561.90	PERA PAYABLE		
	401	7-752-109-000	P E R A				11,371.84	PERA PAYABLE		
	401	7-758-109-000	P.E.R.A.				2,119.20	PERA PAYABLE		
	431	2-200-002-000	P.E.R.A. PAYABLE				214.63	PERA PAYABLE		
	431	7-754-109-000	P.E.R.A.				336.22	PERA PAYABLE		
I	LER201508047696	PERA PAYABLE	AP		D	8/02/2015		2,316.86	2,316.86	CR
		G/L ACCOUNT						2,316.86		
	401	2-200-002-000	PERA PAYABLE				902.75	PERA PAYABLE		
	401	7-752-109-000	P E R A				951.74	PERA PAYABLE		
	401	7-758-109-000	P.E.R.A.				462.37	PERA PAYABLE		
I	PRE201507277695	PERA PAYABLE	AP		D	8/02/2015		101.46	101.46	CR
		G/L ACCOUNT						101.46		
	401	2-200-002-000	PERA PAYABLE				47.43	PERA PAYABLE		
	401	6-642-109-000	P E R A				54.03	PERA PAYABLE		
I	PRE201508047696	PERA PAYABLE	AP		D	8/02/2015		87,164.41	87,164.41	CR
		G/L ACCOUNT						87,164.41		
	401	2-200-002-000	PERA PAYABLE				29,625.39	PERA PAYABLE		
	401	6-611-109-000	P E R A				273.10	PERA PAYABLE		
	401	6-612-109-000	P E R A				837.34	PERA PAYABLE		
	401	6-613-109-000	P E R A				604.80	PERA PAYABLE		
	401	6-616-109-000	P E R A				322.96	PERA PAYABLE		
	401	6-621-109-000	P E R A				257.13	PERA PAYABLE		
	401	6-622-109-000	P E R A				1,012.96	PERA PAYABLE		
	401	6-624-109-000	P E R A				857.00	PERA PAYABLE		
	401	6-625-109-000	P E R A				598.13	PERA PAYABLE		
	401	6-631-109-000	P E R A				1,222.42	PERA PAYABLE		
	401	6-632-109-000	P E R A				443.61	PERA PAYABLE		
	401	6-641-109-000	P E R A				2,654.06	PERA PAYABLE		
	401	6-642-109-000	P E R A				11,375.15	PERA PAYABLE		
	401	6-645-109-000	P E R A				3,340.29	PERA PAYABLE		
	401	6-691-109-000	P E R A				2,209.64	PERA PAYABLE		
	401	6-692-109-000	P E R A				536.53	PERA PAYABLE		
	401	7-721-109-000	P E R A				872.67	PERA PAYABLE		
	401	7-722-109-000	P E R A				797.41	PERA PAYABLE		
	401	7-731-109-000	P E R A				1,238.85	PERA PAYABLE		
	401	7-732-109-000	P E R A				1,129.10	PERA PAYABLE		
	401	7-741-109-000	P E R A				1,356.60	PERA PAYABLE		
	401	7-751-109-000	P E R A				1,809.28	PERA PAYABLE		
	402	2-200-002-000	PERA PAYABLE				7,222.93	PERA PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DISC	DT DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	402	6-651-109-000	P E R A					482.67	PERA PAYABLE	
	402	6-652-109-000	P E R A					1,699.06	PERA PAYABLE	
	402	6-653-109-000	P E R A					5,511.17	PERA PAYABLE	
	402	6-654-109-000	P E R A					535.42	PERA PAYABLE	
	427	2-200-002-000	PERA PAYABLE					424.02	PERA PAYABLE	
	427	6-638-109-000	P E R A					483.04	PERA PAYABLE	
	432	2-200-002-000	PERA PAYABLE					784.27	PERA PAYABLE	
	432	7-761-109-000	P.E.R.A.					437.64	PERA PAYABLE	
	432	7-765-109-000	P.E.R.A.					455.80	PERA PAYABLE	
	435	2-200-002-000	Pera Payable					354.14	PERA PAYABLE	
	435	6-643-109-000	P E R A					403.43	PERA PAYABLE	
	437	2-200-002-000	PERA PAYABLE					387.33	PERA PAYABLE	
	437	6-659-109-000	P E R A					441.25	PERA PAYABLE	
	452	2-200-002-000	PERA PAYABLE					1,948.31	PERA PAYABLE	
	452	8-832-109-000	P E R A					2,219.51	PERA PAYABLE	
I prc201508047696		PERA PAYABLE	AP		D	8/02/2015		1,766.04	1,766.04CR	
		G/L ACCOUNT						1,766.04		
	401	2-200-002-000	PERA PAYABLE					328.45	PERA PAYABLE	
	401	7-731-109-000	P E R A					374.17	PERA PAYABLE	
	402	2-200-002-000	PERA PAYABLE					497.11	PERA PAYABLE	
	402	6-651-109-000	P E R A					372.00	PERA PAYABLE	
	402	6-653-109-000	P E R A					194.31	PERA PAYABLE	
		VENDOR TOTALS	DRAFTS			1		114,923.83	114,923.83CR	0.00
								114,923.83	0.00	
01-4713		PROPERTYINFO CORP								
I 629455		IIMAGE ARCHIVING/CLERKS	AP		R	8/07/2015		490.36	490.36CR	
		G/L ACCOUNT						490.36		
	401	7-722-260-000	PROFESSIONAL SERVICES					490.36	IACCT.#CHA145	
		VENDOR TOTALS	REG. CHECK					490.36	490.36CR	0.00
								490.36	0.00	
01-4446		CARRIE RICH								
I C37201508047696		Thomas Ray/DM-2010-331	AP		R	8/02/2015		250.00	250.00CR	
		G/L ACCOUNT						250.00		
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE					250.00	Thomas Ray/DM-2010-331	
		VENDOR TOTALS	REG. CHECK					250.00	250.00CR	0.00
								250.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5018	ROSWELL CHAMBER OF COMMERCE									
I 9232		FUNDING/JULY 2015	AP		R	8/07/2015		3,750.00	3,750.00CR	
		G/L ACCOUNT						3,750.00		
		605 6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPIE				3,750.00	ANNUAL ALLOCATION FY15-16		
		VENDOR TOTALS	REG. CHECK					3,750.00	3,750.00CR	0.00
								3,750.00	0.00	

01-672	CITY OF ROSWELL									
I CC012093		PVRCC/4TH QUARTER FY15-16	AP		R	8/07/2015		103,066.97	103,066.97CR	
		G/L ACCOUNT						103,066.97		
		635 6-671-409-000	CITY OF ROSWELL SPECIAL PROJEC				103,066.97	ANNUAL ALLOCATION/FY15-16		
		VENDOR TOTALS	REG. CHECK					103,066.97	103,066.97CR	0.00
								103,066.97	0.00	

01-5449	SERENITY COUNSELING									
I 08-15/SERENITY		DWI TREATMENT/AUG. 2015	AP		R	8/07/2015		4,333.00	4,333.00CR	
		G/L ACCOUNT						4,333.00		
		432 7-762-260-000	PROFESSIONAL SERVICES				4,333.00	DWI DISTRIBUTION FUNDS		
		VENDOR TOTALS	REG. CHECK					4,333.00	4,333.00CR	0.00
								4,333.00	0.00	

01-5058	KIRA SHANNON									
I C59201508047696		FLORES DM-2012-744	AP		R	8/02/2015		36.98	36.98CR	
		G/L ACCOUNT						36.98		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				36.98	FLORES DM-2012-744		
		VENDOR TOTALS	REG. CHECK					36.98	36.98CR	0.00
								36.98	0.00	

01-482	SOUTHEASTERN NM ECONOMIC DE									
I CC012101		MEMBERSHIP DUES/2015-2016	AP		R	8/07/2015		7,200.00	7,200.00CR	
		G/L ACCOUNT						7,200.00		
		401 6-611-253-000	DUES & OTHER FEES				7,200.00	ANNUAL MEMBERSHIP/FY15-16		
		VENDOR TOTALS	REG. CHECK					7,200.00	7,200.00CR	0.00
								7,200.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-688	STATE OF NEW MEXICO									
I	C03201508047696	C Childress/Cause# 00011106 G/L ACCOUNT	AP		R	8/02/2015		71.08 71.08	71.08CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				59.01	C Childress/Cause# 000111063		
	431	2-200-018-000	CHILD ENFORCEMENT PAYABLE				12.07	C Childress/Cause# 000111063		
I	C18201508047696	A.Perez/Cause# 165742 G/L ACCOUNT	AP		R	8/02/2015		151.85 151.85	151.85CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				151.85	A.Perez/Cause# 165742		
I	C38201508047696	S Ouillette/000085580 G/L ACCOUNT	AP		R	8/02/2015		201.23 201.23	201.23CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				201.23	S Ouillette/000085580		
I	C50201508047696	A.PADILLA/CASEID 000017516 G/L ACCOUNT	AP		R	8/02/2015		85.27 85.27	85.27CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				85.27	A.PADILLA/CASEID 000017516		
I	C55201508047696	T. ESTRADA/000313284 G/L ACCOUNT	AP		R	8/02/2015		147.69 147.69	147.69CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				147.69	T. ESTRADA/000313284		
I	C62201508047696	J.JOHNSON 000088516 G/L ACCOUNT	AP		R	8/02/2015		121.21 121.21	121.21CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				121.21	J.JOHNSON 000088516		
I	C63201508047696	C.LYNN/CASE ID 000243415 G/L ACCOUNT	AP		R	8/02/2015		129.23 129.23	129.23CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				129.23	C.LYNN/CASE ID 000243415		
I	C68201508047696	DELAROSA ID 000121193 G/L ACCOUNT	AP		R	8/02/2015		158.41 158.41	158.41CR	
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				158.41	DELAROSA ID 000121193		
	VENDOR TOTALS		REG. CHECK					1,065.97 1,065.97	1,065.97CR 0.00	0.00

01-6305	DIANE TAYLOR									
I	08-15/TAYLOR	DWI PREVENTION/AUG. 2015 G/L ACCOUNT	AP		R	8/07/2015		3,000.00 3,000.00	3,000.00CR	
	432	7-761-267-000	CONTRACTUAL SERVICES				3,000.00	DWI DISTRIBUTION FUNDS		
	VENDOR TOTALS		REG. CHECK					3,000.00 3,000.00	3,000.00CR 0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-4733	TEXAS CHILD SUPPORT SDU									
I	C12201508047696	AG# 0012436698/Cause#CC-22, AP G/L ACCOUNT			R	8/02/2015		158.31 158.31	158.31CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					131.43	AG# 0012436698/Cause#CC-22, 891		
		431 2-200-018-000 CHILD ENFORCEMENT PAYABLE					26.88	AG# 0012436698/Cause#CC-22, 891		
I	C42201508047696	AG#0009985060/CAUSE#2002AG6 AP G/L ACCOUNT			R	8/02/2015		126.92 126.92	126.92CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					126.92	AG#0009985060/CAUSE#2002AG6679		
I	C43201508047696	AG#0009305066/CAUSE#98CM105 AP G/L ACCOUNT			R	8/02/2015		132.46 132.46	132.46CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					132.46	AG#0009305066/CAUSE#98CM1057		
I	C64201508047696	ID# 0011730383DM200528 AP G/L ACCOUNT			R	8/02/2015		418.15 418.15	418.15CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					418.15	ID# 0011730383DM200528		
I	C66201508047696	00106595922005CM5278/480000 AP G/L ACCOUNT			R	8/02/2015		121.21 121.21	121.21CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					121.21	00106595922005CM5278/4800000		
I	C67201508047696	237188961196AG6808/4800000 AP G/L ACCOUNT			R	8/02/2015		121.21 121.21	121.21CR	
		401 2-200-018-000 CHILD ENFORCEMENT PAYABLE					121.21	237188961196AG6808/4800000		
		VENDOR TOTALS		REG. CHECK				1,078.26 1,078.26	1,078.26CR 0.00	0.00

01-969	THE ROSWELL REFUGE									
I	08-15/REFUGE	DOMESTIC VIOLENCE/AUG. 2015 AP G/L ACCOUNT			R	8/07/2015		2,500.00 2,500.00	2,500.00CR	
		432 7-761-267-000 CONTRACTUAL SERVICES					2,500.00	DWI DISTRIBUTION FUNDS		
I	1-1	JUVENILE TEEN PROG/JULY 2015 AP G/L ACCOUNT			R	8/07/2015		743.52 743.52	743.52CR	
		631 8-885-267-000 OTHER CONTRACT SERVICES					743.52	CYFD CONTINUUM GRANT		
		VENDOR TOTALS		REG. CHECK				3,243.52 3,243.52	3,243.52CR 0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-717	WAKEFIELD OIL CO. INC.									
I 109483		BULK FUEL/FLOOD	AP		R	8/07/2015		746.45	746.45CR	
		G/L ACCOUNT						746.45		
		452 8-832-223-000	VEHICLE FUELS					746.45	ACCT.#CHACO	
I 109655		BULK FUEL/FLOOD	AP		R	8/07/2015		1,082.30	1,082.30CR	
		G/L ACCOUNT						1,082.30		
		452 8-832-223-000	VEHICLE FUELS					1,082.30	ACCT.#CHACO	
I 109703		BULK FUEL/FLOOD	AP		R	8/07/2015		1,338.40	1,338.40CR	
		G/L ACCOUNT						1,338.40		
		452 8-832-223-000	VEHICLE FUELS					1,338.40	ACCT.#CHACO	
I 109895		BULK FUEL/FLOOD	AP		R	8/07/2015		721.90	721.90CR	
		G/L ACCOUNT						721.90		
		452 8-832-223-000	VEHICLE FUELS					721.90	ACCT.#CHACO	
I 110177		BULK FUEL/FLOOD	AP		R	8/07/2015		1,145.96	1,145.96CR	
		G/L ACCOUNT						1,145.96		
		452 8-832-223-000	VEHICLE FUELS					1,145.96	ACCT.#CHACO	
I 110423		BULK FUEL/FLOOD	AP		R	8/07/2015		1,690.46	1,690.46CR	
		G/L ACCOUNT						1,690.46		
		452 8-832-223-000	VEHICLE FUELS					1,690.46	ACCT.#CHACO	
I 110542		BULK FUEL/FLOOD	AP		R	8/07/2015		841.87	841.87CR	
		G/L ACCOUNT						841.87		
		452 8-832-223-000	VEHICLE FUELS					841.87	ACCT.#CHACO	
		VENDOR TOTALS		REG. CHECK				7,567.34	7,567.34CR	0.00
								7,567.34	0.00	

01-3732	ROSWELL W.F.L.									
I 08-15/WFL		ALT. SENTENCING/AUG. 2015	AP		R	8/07/2015		3,000.00	3,000.00CR	
		G/L ACCOUNT						3,000.00		
		432 7-761-267-000	CONTRACTUAL SERVICES					3,000.00	DWI DISTRIBUTION FUND	
I 2015-16-1		WINGS FOR LIFE/JULY 2015	AP		R	8/07/2015		3,700.00	3,700.00CR	
		G/L ACCOUNT						3,700.00		
		631 8-885-267-000	OTHER CONTRACT SERVICES					3,700.00	CYFD CONTINUUM GRANT	
		VENDOR TOTALS		REG. CHECK				6,700.00	6,700.00CR	0.00
								6,700.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-416	XCEL ENGERY									
I	CC012075	FLOOD CONTROL G/L ACCOUNT 452 8-832-341-000	AP		R	8/07/2015		201.13 201.13	201.13CR	201.13
		UTILITIES					201.13	ACCT.#54-3943811-2		
I	CC012076	COURTHOUSE G/L ACCOUNT 401 6-692-341-000 401 6-692-341-000 401 6-645-341-000	AP		R	8/07/2015		8,677.79 8,677.79	8,677.79CR	8,677.79
		UTILITIES					597.03	ACCT.#54-3949442-7		
		UTILITIES					6,758.26	ACCT.#54-3949442-7		
		UTILITIES					1,322.50	ACCT.#54-3949442-7		
I	CC012077	SIERRA F.D. #3 G/L ACCOUNT 412 8-815-341-000	AP		R	8/07/2015		32.22 32.22	32.22CR	32.22
		UTILITIES					32.22	ACCT.#54-8936266-1		
I	CC012078	SIERRA F.D. #4 G/L ACCOUNT 412 8-815-341-000	AP		R	8/07/2015		53.76 53.76	53.76CR	53.76
		UTILITIES					53.76	ACCT.#54-0010784288-9		
I	CC012079	COUNTRY CLUB RD & W. RELIEF G/L ACCOUNT 402 6-653-243-000	AP		R	8/07/2015		2.57 2.57	2.57CR	2.57
		HIGHWAY LIGHTS 2002					2.57	ACCT.#54-1485939-1		
		VENDOR TOTALS		REG. CHECK				8,967.47 8,967.47	8,967.47CR 0.00	0.00

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
401	General Fund	213,332.61CR
402	Road Fund	34,929.84CR
407	Dunken Volunteer Fire Fnd	1,730.44CR
408	East Grand Plains VolFire	25.91CR
409	Penasco Volunteer Fire Fd	283.68CR
410	Midway Volunteer Fire Fnd	372.77CR
411	Berrendo Volunteer Fire	137.92CR
412	Sierra Volunteer Fire Fnd	344.58CR
413	Rio Felix Volunteer Fire	149.96CR
414	CC Fire Dist #8 Vol Fire	46.16CR
427	Indigent Hospital Claims	1,545.02CR
431	Public Safety Grant	895.67CR
432	DWI Grant Funds	23,349.04CR
435	Correction Grants	1,342.54CR
437	Environmental Tax	1,602.40CR
452	Flood Control	16,637.38CR
605	Economic Development Proj	3,750.00CR
631	Other Grants & Contracts	9,656.02CR
635	Emergency/Capital Outlay	103,066.97CR
650	Detention Construction PJ	514.89CR
	** TOTALS **	413,713.80CR

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===== R E P O R T T O T A L S =====

---- TYPE OF CHECK TOTALS ----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS	2	119,584.09 119,584.09	119,584.09CR 0.00	0.00
REG-CHECKS		294,129.71 294,129.71	294,129.71CR 0.00	0.00
EFT		0.00 0.00	0.00 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS	2	413,713.80 413,713.80	413,713.80CR 0.00	0.00

TOTAL CHECKS TO PRINT: 43

ERRORS: 0 WARNINGS: 0

Approved For Payment
[Signature]

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-1238	AG EQUIPMENT									
I 108718		PARTS/ROAD G/L ACCOUNT	AP		R	8/14/2015		601.38 601.38	601.38CR	
		402 6-653-221-000	VEH/HVY EQUIP. REPAIR				601.38	ACCT.#030801		
			REG. CHECK				601.38 601.38		601.38CR 0.00	0.00

01-574	CABLE ONE									
I CC012130		BERRENDO F.D. # 1, 2 &3 G/L ACCOUNT	AP		R	8/14/2015		299.03 299.03	299.03CR	
		411 8-814-341-000	UTILITIES				97.81	ACCT.#101600476		
		411 8-814-341-000	UTILITIES				97.81	ACCT.#101637692		
		411 8-814-341-000	UTILITIES				97.81	ACCT.#101639300		
		411 8-814-341-000	UTILITIES				5.60	ACCT.#101649580		
I CC012131		BY DEPT G/L ACCOUNT	AP		R	8/14/2015		268.63 268.63	268.63CR	
		401 6-612-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-612-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-613-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-625-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-621-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-621-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-622-237-000	SUBSCRIPTIONS/PUBLICATIONS				7.08	ACCT.#101614931		
		401 6-624-237-000	SUBSCRIPTIONS/PUBLICATIONS				9.44	ACCT.#101614931		
		401 6-616-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-621-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		
		401 6-631-237-000	SUBSCRIPTIONS/PUBLICATIONS				9.44	ACCT.#101614931		
		401 6-632-237-000	SUBSCRIPTIONS/PUBLICATIONS				7.08	ACCT.#101614931		
		401 6-691-237-000	SUBSCRIPTIONS/PUBLICATIONS				7.08	ACCT.#101614931		
		401 7-721-237-000	SUBSCRIPTIONS/PUBLICATIONS				35.14	ACCT.#101614931		
		401 7-731-237-000	SUBSCRIPTIONS/PUBLICATIONS				18.88	ACCT.#101614931		
		401 7-741-237-000	SUBSCRIPTIONS/PUBLICATIONS				21.24	ACCT.#101614931		
		401 7-751-237-000	SUBSCRIPTIONS/PUBLICATIONS				42.33	ACCT.#101614931		
		427 6-638-237-000	SUBSCRIPTIONS/PUBLICATIONS				7.08	ACCT.#101614931		
		628 7-733-237-000	SUBSCRIPTIONS/PUBLICATIONS				9.44	ACCT.#101614931		
		402 6-651-237-000	SUBSCRIPTIONS/PUBLICATIONS				16.52	ACCT.#101614931		
		401 6-641-237-000	SUBSCRIPTIONS/PUBLICATIONS				25.96	ACCT.#101614931		
		401 6-645-237-000	SUBSCRIPTIONS/PUBLICATIONS				11.80	ACCT.#101614931		
		432 7-761-237-000	SUBSCRIPTIONS/PUBLICATIONS				7.08	ACCT.#101614931		
		401 6-641-237-000	SUBSCRIPTIONS/PUBLICATIONS				4.72	ACCT.#101614931		
		401 6-641-237-000	SUBSCRIPTIONS/PUBLICATIONS				7.08	ACCT.#101614931		
		401 6-641-237-000	SUBSCRIPTIONS/PUBLICATIONS				2.36	ACCT.#101614931		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DISC	DT DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

				REG. CHECK				567.66 567.66	567.66CR 0.00	0.00

01-930	CARR AUTOMOTIVE									
I 59202		REPAIR STARTER/ROAD G/L ACCOUNT	AP		R		8/14/2015	210.00 210.00	210.00CR	0.00
	402	6-653-221-000	VEH/HVY EQUIP. REPAIR					210.00	PARTS & REPAIR	
				REG. CHECK				210.00 210.00	210.00CR 0.00	0.00

01-705	CATERPILLAR FINANCIAL SERVI									
I 16502430		LEASE FOR WATER TRUCKS/ROAD G/L ACCOUNT	AP		R		8/14/2015	4,250.28 4,250.28	4,250.28CR	0.00
	402	6-653-251-000	RENTALS					4,250.28	ACCT.#47313	
I 16516790		LEASE FOR LOADER/ROAD G/L ACCOUNT	AP		R		8/14/2015	2,899.86 2,899.86	2,899.86CR	0.00
	402	6-653-251-000	RENTALS					2,899.86	ACCT.#47313	
				REG. CHECK				7,150.14 7,150.14	7,150.14CR 0.00	0.00

01-4730	QWEST									
I CC012110		JUVENILE DETENTION G/L ACCOUNT	AP		R		8/14/2015	70.08 70.08	70.08CR	0.00
	401	6-645-340-000	TELEPHONE					70.08	ACCT.#N-575-622-0163-429M	
I CC012111		SHERIFF/STATE POLICE G/L ACCOUNT	AP		R		8/14/2015	69.74 69.74	69.74CR	0.00
	401	7-751-340-000	TELEPHONE					69.74	ACCT.#N-575-622-3128-276M	
I CC012112		ADMIN. CENTER G/L ACCOUNT	AP		R		8/14/2015	211.23 211.23	211.23CR	0.00
	401	6-621-340-000	TELEPHONE					21.85	ACCT.#N-575-623-3001-584M	
	401	6-612-340-000	TELEPHONE					7.28	ACCT.#N-575-623-3001-584M	
	401	6-613-340-000	TELEPHONE					2.43	ACCT.#N-575-623-3001-584M	
	401	6-625-340-000	TELEPHONE					2.43	ACCT.#N-575-623-3001-584M	
	401	6-616-340-000	TELEPHONE					7.28	ACCT.#N-575-623-3001-584M	
	401	6-621-340-000	TELEPHONE					2.43	ACCT.#N-575-623-3001-584M	
	401	6-622-340-000	TELEPHONE					24.28	ACCT.#N-575-623-3001-584M	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		401 6-624-340-000	TELEPHONE					9.71	ACCT. #N-575-623-3001-584M	
		401 6-631-340-000	TELEPHONE					19.42	ACCT. #N-575-623-3001-584M	
		401 6-645-340-000	TELEPHONE					16.99	ACCT. #N-575-623-3001-584M	
		401 6-691-340-000	TELEPHONE					7.28	ACCT. #N-575-623-3001-584M	
		401 7-721-340-000	TELEPHONE					16.99	ACCT. #N-575-623-3001-584M	
		401 7-731-340-000	TELEPHONE					14.57	ACCT. #N-575-623-3001-584M	
		401 7-741-340-000	TELEPHONE					9.71	ACCT. #N-575-623-3001-584M	
		401 7-751-340-000	TELEPHONE					48.58	ACCT. #N-575-623-3001-584M	
I	CC012113	ROAD DEPT G/L ACCOUNT	AP		R	8/14/2015		16.99	16.99CR	
		402 6-651-340-000	TELEPHONE					16.99	ACCT. #N-575-623-3001-584M	
I	CC012114	CCDC G/L ACCOUNT	AP		R	8/14/2015		21.85	21.85CR	
		435 6-643-340-000	TELEPHONE					21.85	ACCT. #N-575-623-3001-584M	
I	CC012115	IHC DEPT G/L ACCOUNT	AP		R	8/14/2015		16.99	16.99CR	
		427 6-638-340-000	TELEPHONE					16.99	ACCT. #N-575-623-3001-584M	
I	CC012116	COURT & CCDC G/L ACCOUNT	AP		R	8/14/2015		237.18	237.18CR	
		650 6-684-340-000	TELEPHONE					237.18	ACCT. #N-575-624-0006-751M	
I	CC012117	COMMISSION G/L ACCOUNT	AP		R	8/14/2015		1,643.44	1,643.44CR	
		401 6-619-340-000	TELEPHONE					688.19	ACCT. #N-575-622-0506-881M	
		401 6-619-340-000	TELEPHONE					688.19	ACCT. #N-575-622-0507-708M	
		401 6-619-340-000	TELEPHONE					267.06	ACCT. #N-575-622-0510-473M	
I	CC012118	SHERIFF DEPT G/L ACCOUNT	AP		R	8/14/2015		717.07	717.07CR	
		401 7-751-340-000	TELEPHONE					646.99	ACCT. #N-575-622-0159-876M	
		401 7-751-340-000	TELEPHONE					70.08	ACCT. #N-575-622-0354-081M	
I	CC012119	MAINT. SHOP/CIRCUIT # G/L ACCOUNT	AP		R	8/14/2015		140.16	140.16CR	
		401 6-691-340-000	TELEPHONE					70.08	ACCT. #N-575-622-0219-677M	
		401 6-691-340-000	TELEPHONE					70.08	ACCT. #N-575-622-0220-678M	
			REG. CHECK					3,144.73	3,144.73CR	0.00
								3,144.73	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-459	DEMAREE'S PUMPING SERVICE									
I 5650		RENTAL OF 2 PT/ROAD	AP		R	8/14/2015		365.50	365.50CR	
		G/L ACCOUNT						365.50		
		402 6-653-251-000 RENTALS					365.50	RENTAL AND SERVICE		
				REG. CHECK				365.50	365.50CR	0.00
								365.50	0.00	

01-2395	DEXTER CONSOLIDATED SCHOOLS									
I 08-15/DEXTER TNT		TNT/AUG. 2015	AP		R	8/14/2015		1,200.00	1,200.00CR	
		G/L ACCOUNT						1,200.00		
		432 7-761-267-000 CONTRACTUAL SERVICES					1,200.00	DWI DISTRIBUTION FUNDS		
				REG. CHECK				1,200.00	1,200.00CR	0.00
								1,200.00	0.00	

01-2472	HAGERMAN MUNICIPAL SCHOOLS									
I 08-15/HAGERMAN TNT		TNT/AUG. 2015	AP		R	8/14/2015		1,200.00	1,200.00CR	
		G/L ACCOUNT						1,200.00		
		432 7-761-267-000 CONTRACTUAL SERVICES					1,200.00	DWI DISTRIBUTION FUNDS		
				REG. CHECK				1,200.00	1,200.00CR	0.00
								1,200.00	0.00	

01-4975	KANSAS STATE BANK OF MANHAT									
I 21-2		WHEEL LOADER LEASE/ROAD	AP		R	8/14/2015		1,545.01	1,545.01CR	
		G/L ACCOUNT						1,545.01		
		402 6-653-251-000 RENTALS					1,545.01	ACCT.#33445504		
I 21-3		WHEEL LOADER LEASE/ROAD	AP		R	8/14/2015		1,545.01	1,545.01CR	
		G/L ACCOUNT						1,545.01		
		402 6-653-251-000 RENTALS					1,545.01	ACCT.#33445505		
I 33		WHEEL LOADER LEASE/ROAD	AP		R	8/14/2015		1,545.01	1,545.01CR	
		G/L ACCOUNT						1,545.01		
		402 6-653-251-000 RENTALS					1,545.01	ACCT.#33445505		
I 33-1		WHEEL LOADER LEASE/ROAD	AP		R	8/14/2015		1,545.01	1,545.01CR	
		G/L ACCOUNT						1,545.01		
		402 6-653-251-000 RENTALS					1,545.01	ACCT.#33445506		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 6-4		WHEEL LOADER LEASE/ROAD G/L ACCOUNT 402 6-653-251-000 RENTALS	AP		R	8/14/2015		1,410.42 1,410.42 1,410.42 ACCT.#3347498	1,410.42CR	
I 7-4		WHEEL LOADER LEASE/ROAD G/L ACCOUNT 402 6-653-251-000 RENTALS	AP		R	8/14/2015		1,410.42 1,410.42 1,410.42 ACCT.#3347498	1,410.42CR	
				REG. CHECK				9,000.88 9,000.88	9,000.88CR 0.00	0.00

01-3849 LAKE ARTHUR SCHOOL DISTRICT										
I 08-15/LAKE ARTHUR		TNT/AUG. 2015 G/L ACCOUNT 432 7-761-267-000 CONTRACTUAL SERVICES	AP		R	8/14/2015		1,200.00 1,200.00 1,200.00 DWI DISTRIBUTION FUNDS	1,200.00CR	
				REG. CHECK				1,200.00 1,200.00	1,200.00CR 0.00	0.00

01-3836 LEA COUNTY GOVERNMENT										
I CC012132		HOUSING OF INMATES/CCDC G/L ACCOUNT 650 6-684-268-000 HOUSING OF PRISONERS	AP		R	8/14/2015		1,350.00 1,350.00 1,350.00 HOUSING OF INMATES	1,350.00CR	
				REG. CHECK				1,350.00 1,350.00	1,350.00CR 0.00	0.00

01-4002 NEW MEXICO GAS COMPANY INC										
I CC012120		COURTHOUSE G/L ACCOUNT 401 6-692-341-000 UTILITIES 401 6-692-341-000 UTILITIES 401 6-645-341-000 UTILITIES	AP		R	8/14/2015		119.72 119.72 8.24 ACCT.#076424512-0788370-4 93.24 ACCT.#076424512-0788370-4 18.24 ACCT.#076424512-0788370-4	119.72CR	
I CC012121		DISTRICT 8 F.D. G/L ACCOUNT 414 8-819-341-000 UTILITIES	AP		R	8/14/2015		20.00 20.00 20.00 ACCT.#075706312-1236482-4	20.00CR	
				REG. CHECK				139.72 139.72	139.72CR 0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-131		NM GEN SVCS RISK MGMT								
I	CC012102	HEALTH, LIFE PREMIUMS/FEES AP			R	8/14/2015		151,691.68	151,691.68CR	
		G/L ACCOUNT						151,691.68		
	401	6-611-110-000	GROUP	INSURANCE				3,231.92	PREMIUMS/FEES	
	401	6-612-110-000	GROUP	INSURANCE				1,290.73	PREMIUMS/FEES	
	401	6-613-110-000	GROUP	INSURANCE				1,688.55	PREMIUMS/FEES	
	401	6-616-110-000	GROUP	INSURANCE				397.82	PREMIUMS/FEES	
	401	6-621-110-000	GROUP	INSURANCE				2,261.67	PREMIUMS/FEES	
	401	6-622-110-000	GROUP	INSURANCE				2,449.58	PREMIUMS/FEES	
	401	6-624-110-000	GROUP	INSURANCE				3,977.94	PREMIUMS/FEES	
	401	6-625-110-000	GROUP	INSURANCE				768.88	PREMIUMS/FEES	
	401	6-631-110-000	GROUP	INSURANCE				2,484.19	PREMIUMS/FEES	
	401	6-632-110-000	GROUP	INSURANCE				963.09	PREMIUMS/FEES	
	401	6-641-110-000	GROUP	INSURANCE				11,031.47	PREMIUMS/FEES	
	401	6-642-110-000	GROUP	INSURANCE				36,867.19	PREMIUMS/FEES	
	401	6-645-110-000	GROUP	INSURANCE				11,110.38	PREMIUMS/FEES	
	401	6-691-110-000	GROUP	INSURANCE				7,272.33	PREMIUMS/FEES	
	401	6-692-110-000	GROUP	INSURANCE				1,758.73	PREMIUMS/FEES	
	401	6-611-110-000	GROUP	INSURANCE				0.84	PREMIUMS/FEES	
	401	6-642-110-000	GROUP	INSURANCE				2.10	PREMIUMS/FEES	
	401	7-721-110-000	GROUP	INSURANCE				5,233.10	PREMIUMS/FEES	
	401	7-722-110-000	GROUP	INSURANCE				3,377.10	PREMIUMS/FEES	
	401	7-723-110-000	GROUP	INSURANCE				1,261.07	PREMIUMS/FEES	
	401	7-731-110-000	GROUP	INSURANCE				4,448.29	PREMIUMS/FEES	
	401	7-732-110-000	GROUP	INSURANCE				4,015.51	PREMIUMS/FEES	
	401	7-741-110-000	GROUP	INSURANCE				5,066.61	PREMIUMS/FEES	
	401	7-751-110-000	GROUP	INSURANCE				8,130.47	PREMIUMS/FEES	
	401	7-752-110-000	GROUP	INSURANCE				26,467.42	PREMIUMS/FEES	
	401	7-758-110-000	GROUP	INSURANCE				6,133.86	PREMIUMS/FEES	
	401	7-731-110-000	GROUP	INSURANCE				0.84	PREMIUMS/FEES	
I	CC012103	STANDARD INSURANCE AP			R	8/14/2015		863.84	863.84CR	
		G/L ACCOUNT						863.84		
	401	2-200-005-000	GROUP	INSURANCE PAYABLE				707.95	PAYROLL DEDUCTION	
	402	2-200-005-000	GROUP	INSURANCE PAYABLE				70.56	PAYROLL DEDUCTION	
	452	2-200-005-000	GROUP	INSURANCE PAYABLE				85.33	PAYROLL DEDUCTION	
I	CC012104	VISION INSURANCE AP			R	8/14/2015		2,203.52	2,203.52CR	
		G/L ACCOUNT						2,203.52		
	401	2-200-021-000	VISION	CARE PAYABLE				1,705.27	PAYROLL DEDUCTION	
	402	2-200-021-000	VISION	CARE PAYABLE				327.71	PAYROLL DEDUCTION	
	427	2-200-021-000	VISION	CARE PAYABLE				17.19	PAYROLL DEDUCTION	
	432	2-200-021-000	VISION	CARE PAYABLE				25.70	PAYROLL DEDUCTION	
	435	2-200-021-000	VISION	CARE PAYABLE				26.75	PAYROLL DEDUCTION	
	437	2-200-021-000	VISION	CARE PAYABLE				25.08	PAYROLL DEDUCTION	
	452	2-200-021-000	VISION	CARE PAYABLE				75.82	PAYROLL DEDUCTION	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I	CC012105	DISABILITY PREMIUMS G/L ACCOUNT	AP		R	8/14/2015		1,851.80 1,851.80	1,851.80CR	
	401	2-200-007-000 MEDICAL INSURANCE PAYABLE					1,353.60	PAYROLL DEDUCTIONS		
	402	2-200-007-000 MEDICAL INSURANCE PAYABLE					347.80	PAYROLL DEDUCTIONS		
	427	2-200-007-000 MEDICAL INSURANCE PAYABLE					18.80	PAYROLL DEDUCTIONS		
	432	2-200-007-000 MEDICAL INS. PAYABLE					28.20	PAYROLL DEDUCTIONS		
	435	2-200-007-000 MEDICAL INSURANCE PAYABLE					9.40	PAYROLL DEDUCTIONS		
	437	2-200-007-000 MEDICAL INSURANCE PAYABLE					9.40	PAYROLL DEDUCTIONS		
	452	2-200-007-000 MEDICAL INSURANCE PAYABLE					84.60	PAYROLL DEDUCTIONS		
I	CC012106	HEALTH PREMIUMS G/L ACCOUNT	AP		R	8/14/2015		28,581.10 28,581.10	28,581.10CR	
	401	2-200-007-000 MEDICAL INSURANCE PAYABLE					21,913.40	PAYROLL DEDUCTION		
	402	2-200-007-000 MEDICAL INSURANCE PAYABLE					4,511.35	PAYROLL DEDUCTION		
	427	2-200-007-000 MEDICAL INSURANCE PAYABLE					205.00	PAYROLL DEDUCTION		
	432	2-200-007-000 MEDICAL INS. PAYABLE					320.00	PAYROLL DEDUCTION		
	435	2-200-007-000 MEDICAL INSURANCE PAYABLE					255.00	PAYROLL DEDUCTION		
	437	2-200-007-000 MEDICAL INSURANCE PAYABLE					270.00	PAYROLL DEDUCTION		
	452	2-200-007-000 MEDICAL INSURANCE PAYABLE					1,106.35	PAYROLL DEDUCTION		
I	CC012107	HEALTH, LIFE PREMIUMS/FEES G/L ACCOUNT	AP		R	8/14/2015		45,779.42 45,779.42	45,779.42CR	
	402	6-651-110-000 GROUP INSURANCE					2,088.72	PREMIUMS/FEES		
	402	6-652-110-000 GROUP INSURANCE					7,094.60	PREMIUMS/FEES		
	402	6-653-110-000 GROUP INSURANCE					20,116.48	PREMIUMS/FEES		
	402	6-654-110-000 GROUP INSURANCE					2,581.46	PREMIUMS/FEES		
	427	6-638-110-000 GROUP INSURANCE					1,158.85	PREMIUMS/FEES		
	432	7-761-110-000 GROUP INSURANCE					1,290.73	PREMIUMS/FEES		
	432	7-765-110-000 GROUP INSURANCE					795.64	PREMIUMS/FEES		
	435	6-643-110-000 GROUP INSURANCE					2,051.76	PREMIUMS/FEES		
	437	6-659-110-000 GROUP INSURANCE					2,253.82	PREMIUMS/FEES		
	452	8-832-110-000 GROUP INSURANCE					6,347.36	PREMIUMS/FEES		
							REG. CHECK	230,971.36	230,971.36CR	0.00
								230,971.36	0.00	
01-4035	PINNACLE PROPANE									
I	538044	DUNKEN F.D. G/L ACCOUNT	AP		R	8/14/2015		114.50 114.50	114.50CR	
	407	8-811-341-000 UTILITIES					114.50	ACCT.#CHACOU		
							REG. CHECK	114.50	114.50CR	0.00
								114.50	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5427	ROCKSTAR LLC									
I	912564	INSTALL RUNNING BOARDS	AP		R	8/14/2015		977.37	977.37CR	
		G/L ACCOUNT						977.37		
		631 8-886-372-000	VEHICLES (OTHER AGENCIES)				977.37	ACCT.#1175127		
			REG. CHECK					977.37	977.37CR	0.00
								977.37	0.00	

01-374	ROSWELL READY MIX									
I	362427	3 YARDS CONCRETE/ROAD	AP		R	8/14/2015		433.70	433.70CR	
		G/L ACCOUNT						433.70		
		402 6-653-291-000	ROAD PROJECTS-OTHER				433.70	CHAVESR		
			REG. CHECK					433.70	433.70CR	0.00
								433.70	0.00	

01-84	CITY OF ROSWELL									
I	CC012122	JUVENILE DETENTION	AP		R	8/14/2015		116.47	116.47CR	
		G/L ACCOUNT						116.47		
		401 6-645-341-000	UTILITIES				116.47	ACCT.#2021-40268		
I	CC012123	COURTHOUSE	AP		R	8/14/2015		970.14	970.14CR	
		G/L ACCOUNT						970.14		
		401 6-691-341-000	UTILITIES				970.14	ACCT.#2051-42964		
I	CC012124	COURTHOUSE	AP		R	8/14/2015		480.19	480.19CR	
		G/L ACCOUNT						480.19		
		401 6-692-341-000	UTILITIES				33.04	ACCT.#2053-49366		
		401 6-692-341-000	UTILITIES				373.97	ACCT.#2053-49366		
		401 6-692-341-000	UTILITIES				73.18	ACCT.#2053-49366		
I	CC012125	FLOOD CONTROL	AP		R	8/14/2015		16.59	16.59CR	
		G/L ACCOUNT						16.59		
		452 8-832-341-000	UTILITIES				16.59	ACCT.#18435-41020		
			REG. CHECK					1,583.39	1,583.39CR	0.00
								1,583.39	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-6053	SMITH ENGINEERING								
I 43859		MATERIAL TESTING/ROAD	AP		R	8/14/2015	322.50	322.50CR	
		G/L ACCOUNT					322.50		
	402 6-651-260-000	PROFESSIONAL SERVICES				322.50	ACCT.#314849		
		REG. CHECK					322.50	322.50CR	0.00
							322.50	0.00	

01-4584	STATE OF N.M. GENERAL SERIV								
I GSD-026013		RMD/LPB UNEMPLOYMENT COMP	AP		R	8/14/2015	22,042.37	22,042.37CR	
		G/L ACCOUNT					22,042.37		
	401 6-619-317-000	UNEMPLOYMENT CLAIMS				22,042.37	ACCT.#C-C0004-35403		
		REG. CHECK					22,042.37	22,042.37CR	0.00
							22,042.37	0.00	

01-5415	TORRES SECURITY STORAGE								
I 7462		STORAGE LEASE/AUG. 2015	AP		R	8/14/2015	100.00	100.00CR	
		G/L ACCOUNT					100.00		
	401 6-696-251-000	RENTALS				100.00	STORAGE CONTAINER RENTAL		
		REG. CHECK					100.00	100.00CR	0.00
							100.00	0.00	

01-3731	TYLER TECHNOLOGIES								
I 025-126493		SOFTWARE SUPPORT EAGLE/TREA	AP		R	8/14/2015	23,849.75	23,849.75CR	
		G/L ACCOUNT					23,849.75		
	401 7-741-249-000	EQUIP MAINT/AGREEMENTS				23,849.75	ACCT.#42485		
		REG. CHECK					23,849.75	23,849.75CR	0.00
							23,849.75	0.00	

01-717	WAKEFIELD OIL CO. INC.								
I 111057		BULK FUELS/ROAD	AP		R	8/14/2015	13,888.08	13,888.08CR	
		G/L ACCOUNT					13,888.08		
	402 6-653-223-000	VEHICLE FUELS				13,888.08	ACCT.#CHACO		
I 111161		BATTERY/ROAD	AP		R	8/14/2015	91.21	91.21CR	
		G/L ACCOUNT					91.21		
	402 6-653-230-000	SUPPLIES/TOOLS				91.21	ACCT.#CHACO		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

				REG. CHECK				13,979.29	13,979.29CR	0.00
								13,979.29	0.00	

01-3974	WEX BANK									
I	41751241	DISTRICT 8/SIERRA F.D./SHER AP			R	8/14/2015		3,397.28	3,397.28CR	
		G/L ACCOUNT						3,397.28		
	414	8-819-227-000	TRANSPORTATION EXPENSE				1,327.21	ACCT.#0496-00-237636-6		
	412	8-815-227-000	TRANSPORTATION EXPENSE				301.13	ACCT.#0496-00-237636-6		
	401	7-752-227-000	TRANSPORTATION EXPENSE				1,782.95	ACCT.#0496-00-237636-6		
	401	7-752-227-000	TRANSPORTATION EXPENSE				14.01	ACCT.#0496-00-237636-6		
				REG. CHECK				3,397.28	3,397.28CR	0.00
								3,397.28	0.00	

01-416	XCEL ENGERY									
I	CC012126	SYCAMORE & W. RELIEF RT.	AP		R	8/14/2015		40.07	40.07CR	
		G/L ACCOUNT						40.07		
	402	6-653-243-000	HIGHWAY LIGHTS 2002				40.07	ACCT.#54-3943758-6		
I	CC012127	BERRENDO RD & W. RELIEF RT.	AP		R	8/14/2015		16.33	16.33CR	
		G/L ACCOUNT						16.33		
	402	6-653-243-000	HIGHWAY LIGHTS 2002				16.33	ACCT.#54-3943777-9		
I	CC012128	BERRENDO F.D. #1	AP		R	8/14/2015		316.82	316.82CR	
		G/L ACCOUNT						316.82		
	411	8-814-341-000	UTILITIES				316.82	ACCT.#54-3949473-4		
I	CC012129	COMMISSION	AP		R	8/14/2015		15.31	15.31CR	
		G/L ACCOUNT						15.31		
	401	6-619-341-000	UTILITIES				15.31	ACCT.#54-3943764-4		
				REG. CHECK				388.53	388.53CR	0.00
								388.53	0.00	

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
401	General Fund	229,915.02CR
402	Road Fund	69,291.98CR
407	Dunken Volunteer Fire Fnd	114.50CR
411	Berrendo Volunteer Fire	615.85CR
412	Sierra Volunteer Fire Fnd	301.13CR
414	CC Fire Dist #8 Vol Fire	1,347.21CR
427	Indigent Hospital Claims	1,423.91CR
432	DWI Grant Funds	6,067.35CR
435	Correction Grants	2,364.76CR
437	Environmental Tax	2,558.30CR
452	Flood Control	7,716.05CR
628	Property Valuation	9.44CR
631	Other Grants & Contracts	977.37CR
650	Detention Construction PJ	1,587.18CR
** TOTALS **		324,290.05CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS		0.00 0.00	0.00 0.00	0.00
REG-CHECKS		324,290.05 324,290.05	324,290.05CR 0.00	0.00
EFT		0.00 0.00	0.00 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS		324,290.05 324,290.05	324,290.05CR 0.00	0.00

TOTAL CHECKS TO PRINT: 24

ERRORS: 0 WARNINGS: 0

Approved By: *[Signature]*

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-687	AFLAC									
I 06	201508197701	AFLAC Payable	AP		R	8/16/2015		256.30	256.30CR	
		G/L ACCOUNT						256.30		
	401	2-200-008-000	AMERICAN FAMILY PAYABLE				154.54	AFLAC Payable		
	431	2-200-008-000	AMERICAN FAMILY PAYABLE				0.80	AFLAC Payable		
	437	2-200-008-000	AMERICAN FAMILY PAYABLE				43.68	AFLAC Payable		
	452	2-200-008-000	AMERICAN FAMILY PAYABLE				57.28	AFLAC Payable		
I 06X	201508197701	AFLAC PAYABLE	AP		R	8/16/2015		4,929.47	4,929.47CR	
		G/L ACCOUNT						4,929.47		
	401	2-200-008-000	AMERICAN FAMILY PAYABLE				4,200.66	AFLAC PAYABLE		
	402	2-200-008-000	AMERICAN FAMILY PAYABLE				429.02	AFLAC PAYABLE		
	431	2-200-008-000	AMERICAN FAMILY PAYABLE				27.26	AFLAC PAYABLE		
	432	2-200-008-000	AMERICAN FAMILY PAYABLE				65.00	AFLAC PAYABLE		
	437	2-200-008-000	AMERICAN FAMILY PAYABLE				35.36	AFLAC PAYABLE		
	452	2-200-008-000	AMERICAN FAMILY PAYABLE				172.17	AFLAC PAYABLE		
			REG. CHECK					5,185.77	5,185.77CR	0.00
								5,185.77	0.00	

01-3911	ALTON'S POWER BLOCK GYM INC									
I ALT	201508197701	ALTON'S POWER BLOCK GYM	AP		R	8/16/2015		88.81	88.81CR	
		G/L ACCOUNT						88.81		
	402	2-200-024-000	ALTONS POWER BLOCK GYM PAYABLE				64.71	ALTON'S POWER BLOCK GYM		
	427	2-200-024-000	ALTONS POWER BLOCK GYM PAYABLE				24.10	ALTON'S POWER BLOCK GYM		
			REG. CHECK					88.81	88.81CR	0.00
								88.81	0.00	

01-5087	HERITAGE MEMORIAL ALLIANCE									
I CC	012141	DOD 07/09/15	AP		R	8/21/2015		600.00	600.00CR	
		G/L ACCOUNT						600.00		
	427	6-639-296-000	INDIGENT BURIAL				600.00	INDIGENT CREMATION		
			REG. CHECK					600.00	600.00CR	0.00
								600.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-181	AT&T									
I	CC012153	EGP F.D. #1 G/L ACCOUNT 408 8-812-340-000	AP		R	8/21/2015		45.64 45.64	45.64CR	/
		TELEPHONE					45.64	ACCT.#017-240-9199-001		
I	CC012154	BERRENDO F.D. #1 G/L ACCOUNT 411 8-814-340-000	AP		R	8/21/2015		84.90 84.90	84.90CR	/
		TELEPHONE					84.90	ACCT.#050-251-1965-001		
I	CC012155	IT DEPT G/L ACCOUNT 401 6-622-340-000	AP		R	8/21/2015		39.15 39.15	39.15CR	/
		TELEPHONE					39.15	ACCT.#050-271-8525-001		
I	CC012156	SIERRA F.D. #1 G/L ACCOUNT 412 8-815-340-000	AP		R	8/21/2015		45.64 45.64	45.64CR	/
		TELEPHONE					45.64	ACCT.#050-283-6925-001		
								REG. CHECK		
								215.33	215.33CR	0.00
								215.33	0.00	

01-3800	BALLARD FUNERAL HOME & CREM									
I	CC012139	DOD 07/31/15 G/L ACCOUNT 427 6-639-296-000	AP		R	8/21/2015		600.00 600.00	600.00CR	/
		INDIGENT BURIAL					600.00	INDIGENT CREMATION		
								REG. CHECK		
								600.00	600.00CR	0.00
								600.00	0.00	

01-514	BALTIMORE AIRCOIL COMPANY									
I	11-081446	PARTS/CCDC G/L ACCOUNT 401 6-691-230-000	AP		R	8/21/2015		2,489.00 2,489.00	2,489.00CR	/
		SUPPLIES/TOOLS					2,489.00	ACCT.#35337		
								REG. CHECK		
								2,489.00	2,489.00CR	0.00
								2,489.00	0.00	

01-4670	JEANINE CORN BEST									
I	C39201508197701	J.BEST/ Cause # DM-2007-019 G/L ACCOUNT 452 2-200-018-000	AP		R	8/16/2015		154.62 154.62	154.62CR	
		CHILD ENFORCEMENT PAYABLE					154.62	J.BEST/ Cause # DM-2007-0194		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

				REG. CHECK				154.62	154.62CR	0.00
								154.62	0.00	

01-930	CARR AUTOMOTIVE									
I 59218		REPAIR STARTER/ROAD	AP		R	8/21/2015		364.95	364.95CR	
		G/L ACCOUNT						364.95		
	402 6-653-221-000	VEH/HVY EQUIP. REPAIR					364.95	PARTS & REPAIR		
				REG. CHECK				364.95	364.95CR	0.00
								364.95	0.00	

01-4730	QWEST									
I CC012142		SHERIFF DEPT	AP		R	8/21/2015		359.28	359.28CR	
		G/L ACCOUNT						359.28		
	401 7-751-340-000	TELEPHONE					157.49	ACCT.#575-627-3201-123B		
	401 7-751-340-000	TELEPHONE					201.79	ACCT.#575-627-5864-573B		
I CC012143		SHERIFF DEPT/INTOXIMETER	AP		R	8/21/2015		66.57	66.57CR	
		G/L ACCOUNT						66.57		
	401 7-751-340-000	TELEPHONE					66.57	ACCT.#575-622-8394-328B		
I CC012144		ROAD DEPT	AP		R	8/21/2015		55.99	55.99CR	
		G/L ACCOUNT						55.99		
	402 6-651-340-000	TELEPHONE					55.99	ACCT.#575-627-0081-230B		
I CC012145		CCDC/VIDEO ARRAIGNMENT	AP		R	8/21/2015		97.73	97.73CR	
		G/L ACCOUNT						97.73		
	435 6-643-340-000	TELEPHONE					97.73	ACCT.#575-627-5495-192B		
I CC012146		IHC/FAX	AP		R	8/21/2015		54.47	54.47CR	
		G/L ACCOUNT						54.47		
	427 6-638-340-000	TELEPHONE					54.47	ACCT.#575-627-7554-233B		
I CC012147		BERRENDO F.D. #3	AP		R	8/21/2015		54.75	54.75CR	
		G/L ACCOUNT						54.75		
	411 8-814-340-000	TELEPHONE					54.75	ACCT.#575-627-7979-937B		
I CC012148		COURTHOUSE/HVAC ONTROL	AP		R	8/21/2015		56.52	56.52CR	
		G/L ACCOUNT						56.52		
	401 6-692-340-000	TELEPHONE					56.52	ACCT.#575-627-2191-059B		
I CC012149		MAINT. SHOP	AP		R	8/21/2015		116.16	116.16CR	
		G/L ACCOUNT						116.16		
	401 6-691-340-000	TELEPHONE					116.16	ACCT.#575-627-7608-739B		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I	CC012150	MAINT. DEPT/HVAC LINES G/L ACCOUNT 401 6-691-340-000	AP		R	8/21/2015		93.93 93.93	93.93CR	
		TELEPHONE					93.93	ACCT.#575-627-0977-957B		
I	CC012151	EGP F.D. #2 G/L ACCOUNT 408 8-812-340-000	AP		R	8/21/2015		136.40 136.40	136.40CR	
		TELEPHONE					136.40	ACCT.#575-627-7152-074B		
I	CC012152	COMMISSION G/L ACCOUNT 401 6-619-340-000	AP		R	8/21/2015		56.52 56.52	56.52CR	
		TELEPHONE					56.52	ACCT.#575-622-6646-830B		
		REG. CHECK					1,148.32	1,148.32CR		0.00
							1,148.32	0.00		

01-721 CHAVES COUNTY BAR ASSOC.

I	CC012133	ANNUAL DUES/S. RIGGS G/L ACCOUNT 401 6-612-253-000	AP		R	8/21/2015		20.00 20.00	20.00CR	
		DUES & OTHER FEES					20.00	ANNUAL DUES		
		REG. CHECK					20.00	20.00CR		0.00
							20.00	0.00		

01-5076 CHAVES COUNTY FEDERAL PAYRO

I	T1 201508137700	FEDERAL W/H PAYABLE G/L ACCOUNT 401 2-200-003-000	AP		R	8/16/2015		8.73 8.73	8.73CR	
		FEDERAL WITHHOLDING PAYABLE					8.73	FEDERAL W/H PAYABLE		
I	T1 201508197701	FEDERAL W/H PAYABLE G/L ACCOUNT 401 2-200-003-000	AP		R	8/16/2015		35,539.51 35,539.51	35,539.51CR	
		FEDERAL WITHHOLDING PAYABLE					27,550.91	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					5,130.40	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					130.48	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					115.90	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					501.17	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					142.81	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					248.17	FEDERAL W/H PAYABLE		
		FEDERAL WITHHOLDING PAYABLE					1,719.67	FEDERAL W/H PAYABLE		
I	T1 201508207704	FEDERAL W/H PAYABLE G/L ACCOUNT 401 2-200-003-000	AP		R	8/16/2015		8.43 8.43	8.43CR	
		FEDERAL WITHHOLDING PAYABLE					8.43	FEDERAL W/H PAYABLE		
I	T3 201508137699	FICA PAYABLE G/L ACCOUNT 401 2-200-001-000	AP		R	8/16/2015		55.00 55.00	55.00CR	
		FICA PAYABLE					27.50	FICA PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		401 6-642-108-000	F I C A					27.50	FICA PAYABLE	
I T3	201508137700	FICA PAYABLE	AP		R	8/16/2015		89.98	89.98CR	
		G/L ACCOUNT						89.98		
		401 2-200-001-000	FICA PAYABLE					44.99	FICA PAYABLE	
		401 6-642-108-000	F I C A					44.99	FICA PAYABLE	
I T3	201508197701	FICA PAYABLE	AP		R	8/16/2015		41,095.72	41,095.72CR	
		G/L ACCOUNT						41,095.72		
		401 2-200-001-000	FICA PAYABLE					14,828.31	FICA PAYABLE	
		401 6-611-108-000	F I C A					277.40	FICA PAYABLE	
		401 6-612-108-000	F I C A					333.86	FICA PAYABLE	
		401 6-613-108-000	F I C A					241.51	FICA PAYABLE	
		401 6-616-108-000	F I C A					127.12	FICA PAYABLE	
		401 6-621-108-000	F I C A					453.78	FICA PAYABLE	
		401 6-622-108-000	F I C A					401.69	FICA PAYABLE	
		401 6-624-108-000	F I C A					370.38	FICA PAYABLE	
		401 6-625-108-000	F I C A					233.49	FICA PAYABLE	
		401 6-631-108-000	F I C A					487.42	FICA PAYABLE	
		401 6-632-108-000	F I C A					165.93	FICA PAYABLE	
		401 6-641-108-000	F I C A					1,042.77	FICA PAYABLE	
		401 6-642-108-000	F I C A					4,968.69	FICA PAYABLE	
		401 6-645-108-000	F I C A					1,435.15	FICA PAYABLE	
		401 6-691-108-000	F I C A					912.60	FICA PAYABLE	
		401 6-692-108-000	F I C A					218.82	FICA PAYABLE	
		401 7-721-108-000	F I C A					437.64	FICA PAYABLE	
		401 7-722-108-000	F I C A					317.93	FICA PAYABLE	
		401 7-723-108-000	F I C A					54.91	FICA PAYABLE	
		401 7-731-108-000	F I C A					659.00	FICA PAYABLE	
		401 7-732-108-000	F I C A					447.75	FICA PAYABLE	
		401 7-741-108-000	F I C A					520.16	FICA PAYABLE	
		401 7-751-108-000	F I C A					720.31	FICA PAYABLE	
		402 2-200-001-000	FICA PAYABLE					3,807.22	FICA PAYABLE	
		402 6-651-108-000	F I C A					335.10	FICA PAYABLE	
		402 6-652-108-000	F I C A					716.79	FICA PAYABLE	
		402 6-653-108-000	F I C A					2,541.75	FICA PAYABLE	
		402 6-654-108-000	F I C A					213.58	FICA PAYABLE	
		427 2-200-001-000	FICA PAYABLE					192.60	FICA PAYABLE	
		427 6-638-108-000	F I C A					192.60	FICA PAYABLE	
		432 2-200-001-000	FICA PAYABLE					352.19	FICA PAYABLE	
		432 7-761-108-000	F.I.C.A.					174.49	FICA PAYABLE	
		432 7-765-108-000	F.I.C.A.					177.70	FICA PAYABLE	
		435 2-200-001-000	FICA PAYABLE					160.85	FICA PAYABLE	
		435 6-643-108-000	F I C A					160.85	FICA PAYABLE	
		437 2-200-001-000	FICA PAYABLE					184.57	FICA PAYABLE	
		437 6-659-108-000	F I C A					184.57	FICA PAYABLE	
		452 2-200-001-000	FICA PAYABLE					1,022.12	FICA PAYABLE	
		452 8-832-108-000	F I C A					1,022.12	FICA PAYABLE	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT DISC	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I T3	201508197703	FICA PAYABLE G/L ACCOUNT	AP		R	8/16/2015		201.40 201.40	201.40CR	
		427 2-200-001-000	FICA PAYABLE				100.70	FICA PAYABLE		
		427 6-638-108-000	F I C A				100.70	FICA PAYABLE		
I T3	201508207704	FICA PAYABLE G/L ACCOUNT	AP		R	8/16/2015		40.50 40.50	40.50CR	
		401 2-200-001-000	FICA PAYABLE				20.25	FICA PAYABLE		
		401 6-645-108-000	F I C A				20.25	FICA PAYABLE		
I T4	201508137699	MEDICARE PAYABLE G/L ACCOUNT	AP		R	8/16/2015		12.86 12.86	12.86CR	
		401 2-200-006-000	MEDICARE PAYABLE				6.43	MEDICARE PAYABLE		
		401 6-642-106-000	MEDICARE TAX				6.43	MEDICARE PAYABLE		
I T4	201508137700	MEDICARE PAYABLE G/L ACCOUNT	AP		R	8/16/2015		21.04 21.04	21.04CR	
		401 2-200-006-000	MEDICARE PAYABLE				10.52	MEDICARE PAYABLE		
		401 6-642-106-000	MEDICARE TAX				10.52	MEDICARE PAYABLE		
I T4	201508197701	MEDICARE PAYABLE G/L ACCOUNT	AP		R	8/16/2015		11,933.14 11,933.14	11,933.14CR	
		401 2-200-006-000	MEDICARE PAYABLE				4,615.86	MEDICARE PAYABLE		
		401 6-611-106-000	MEDICARE TAX				64.87	MEDICARE PAYABLE		
		401 6-612-106-000	MEDICARE TAX				78.08	MEDICARE PAYABLE		
		401 6-613-106-000	MEDICARE TAX				56.48	MEDICARE PAYABLE		
		401 6-616-106-000	MEDICARE TAX				29.73	MEDICARE PAYABLE		
		401 6-621-106-000	MEDICARE TAX				106.14	MEDICARE PAYABLE		
		401 6-622-106-000	MEDICARE TAX				93.93	MEDICARE PAYABLE		
		401 6-624-106-000	MEDICARE TAX				86.62	MEDICARE PAYABLE		
		401 6-625-106-000	MEDICARE TAX				54.61	MEDICARE PAYABLE		
		401 6-631-106-000	MEDICARE TAX				114.00	MEDICARE PAYABLE		
		401 6-632-106-000	MEDICARE TAX				38.81	MEDICARE PAYABLE		
		401 6-641-106-000	MEDICARE TAX				243.87	MEDICARE PAYABLE		
		401 6-642-106-000	MEDICARE TAX				1,162.07	MEDICARE PAYABLE		
		401 6-645-106-000	MEDICARE TAX				335.65	MEDICARE PAYABLE		
		401 6-691-106-000	MEDICARE TAX				213.42	MEDICARE PAYABLE		
		401 6-692-106-000	MEDICARE TAX				51.17	MEDICARE PAYABLE		
		401 7-721-106-000	MEDICARE TAX				102.36	MEDICARE PAYABLE		
		401 7-722-106-000	MEDICARE TAX				74.36	MEDICARE PAYABLE		
		401 7-723-106-000	MEDICARE TAX				12.84	MEDICARE PAYABLE		
		401 7-731-106-000	MEDICARE TAX				154.13	MEDICARE PAYABLE		
		401 7-732-106-000	MEDICARE TAX				104.71	MEDICARE PAYABLE		
		401 7-741-106-000	MEDICARE TAX				121.65	MEDICARE PAYABLE		
		401 7-751-106-000	MEDICARE TAX				241.38	MEDICARE PAYABLE		
		401 7-752-106-000	MEDICARE TAX				902.94	MEDICARE PAYABLE		
		401 7-758-106-000	MEDICARE TAX				172.04	MEDICARE PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	402	2-200-006-000	MEDICARE	PAYABLE				890.41	MEDICARE PAYABLE	
	402	6-651-106-000	MEDICARE	TAX				78.37	MEDICARE PAYABLE	
	402	6-652-106-000	MEDICARE	TAX				167.66	MEDICARE PAYABLE	
	402	6-653-106-000	MEDICARE	TAX				594.44	MEDICARE PAYABLE	
	402	6-654-106-000	MEDICARE	TAX				49.94	MEDICARE PAYABLE	
	427	2-200-006-000	MEDICARE	PAYABLE				45.05	MEDICARE PAYABLE	
	427	6-638-106-000	MEDICARE	TAX				45.05	MEDICARE PAYABLE	
	431	2-200-006-000	MEDICARE	TAX PAYABLE				13.05	MEDICARE PAYABLE	
	431	7-754-106-000	MEDICARE	TAX				13.05	MEDICARE PAYABLE	
	432	2-200-006-000	MEDICARE	PAYABLE				82.37	MEDICARE PAYABLE	
	432	7-761-106-000	MEDICARE	TAX				40.81	MEDICARE PAYABLE	
	432	7-765-106-000	MEDICARE	TAX				41.56	MEDICARE PAYABLE	
	435	2-200-006-000	MEDICARE	PAYABLE				37.62	MEDICARE PAYABLE	
	435	6-643-106-000	MEDICARE	TAX				37.62	MEDICARE PAYABLE	
	437	2-200-006-000	MEDICARE	PAYABLE				43.16	MEDICARE PAYABLE	
	437	6-659-106-000	MEDICARE	TAX				43.16	MEDICARE PAYABLE	
	452	2-200-006-000	MEDICARE	PAYABLE				239.05	MEDICARE PAYABLE	
	452	8-832-106-000	MEDICARE	TAX				239.05	MEDICARE PAYABLE	
I T4	201508197702	MEDICARE PAYABLE	AP			R	8/16/2015	1.78		1.78CR
		G/L ACCOUNT						1.78		
	401	2-200-006-000	MEDICARE	PAYABLE				0.89	MEDICARE PAYABLE	
	401	7-752-106-000	MEDICARE	TAX				0.89	MEDICARE PAYABLE	
I T4	201508197703	MEDICARE PAYABLE	AP			R	8/16/2015	47.10		47.10CR
		G/L ACCOUNT						47.10		
	427	2-200-006-000	MEDICARE	PAYABLE				23.55	MEDICARE PAYABLE	
	427	6-638-106-000	MEDICARE	TAX				23.55	MEDICARE PAYABLE	
I T4	201508207704	MEDICARE PAYABLE	AP			R	8/16/2015	9.48		9.48CR
		G/L ACCOUNT						9.48		
	401	2-200-006-000	MEDICARE	PAYABLE				4.74	MEDICARE PAYABLE	
	401	6-645-106-000	MEDICARE	TAX				4.74	MEDICARE PAYABLE	
		REG. CHECK						89,064.67	89,064.67CR	0.00
								89,064.67	0.00	
01-4025	KIM CHESSER									
I	CC012175	TRAVEL REIMBURSEMENT/TUCSON	AP			R	8/21/2015	601.79		601.79CR
		G/L ACCOUNT						601.79		
	401	6-611-225-000	PER DIEM	EXPENSE				184.19	PER DIEM	
	401	6-611-226-000	MILEAGE	REIMBURSEMENT				417.60	MILEAGE	
		REG. CHECK						601.79	601.79CR	0.00
								601.79	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-4540	HEINFELD, MEECH & CO., PC								
I 64595		AUDIT SERVICE/FY 14-15	AP		R	8/21/2015	21,579.53	21,579.53CR	
		G/L ACCOUNT					21,579.53		
	401 6-619-260-000	PROFESSIONAL SERVICES				21,579.53	ACCT.#TC0002		
		REG. CHECK					21,579.53	21,579.53CR	0.00
							21,579.53	0.00	

01-5055	VICTORIA HERNANDEZ								
I CC012174		HAIRCUTS/JUVENILE	AP		R	8/21/2015	180.00	180.00CR	
		G/L ACCOUNT					180.00		
	401 6-645-234-000	INMATE SUPPLIES				180.00	HAIRCUTS		
		REG. CHECK					180.00	180.00CR	0.00
							180.00	0.00	

01-1583	INLAND KENWORTH								
I AL391924		PARTS/ROAD	AP		R	8/21/2015	157.98	157.98CR	
		G/L ACCOUNT					157.98		
	402 6-653-221-000	VEH/HVY EQUIP. REPAIR				157.98	ACCT.#4646626		
		REG. CHECK					157.98	157.98CR	0.00
							157.98	0.00	

01-4170	INSITE TOWERS LLC								
I 287602		TOWER RENTAL/2015-2016	AP		R	8/21/2015	1,800.00	1,800.00CR	
		G/L ACCOUNT					1,800.00		
	401 6-616-251-000	RENTALS				1,800.00	CUST.#HIGH LONESOME NM022		
		REG. CHECK					1,800.00	1,800.00CR	0.00
							1,800.00	0.00	

01-5357	KLEEN TECH SERVICES CORPATI								
I 38375		JULY 2015/ADMIN. CENTER	AP		R	8/21/2015	2,582.81	2,582.81CR	
		G/L ACCOUNT					2,582.81		
	401 6-691-267-000	CONTRACTUAL SERVICES				2,582.81	JANTORIAL SERVICES		
I 38376		JULY 2015/HEALTH DEPT	AP		R	8/21/2015	812.71	812.71CR	
		G/L ACCOUNT					812.71		
	401 6-693-267-000	CONTRACTUAL SERVICES				812.71	JANITORIAL SERVICES		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

I	38377	JULY 2015/ROAD DEPT G/L ACCOUNT	AP		R	8/21/2015		206.21 206.21	206.21CR	
		401 6-694-267-000		CONTRACTUAL SERVICES			206.21	JANITORIAL SERVICES		
				REG. CHECK			3,601.73	3,601.73CR		0.00
							3,601.73	0.00		

01-4087 LAGRONE FUNERAL CHAPEL										
I	CC012140	DOD 08/13/15 G/L ACCOUNT	AP		R	8/21/2015		600.00 600.00	600.00CR	
		427 6-639-296-000		INDIGENT BURIAL			600.00	INDIGENT CREMATION		
				REG. CHECK			600.00	600.00CR		0.00
							600.00	0.00		

01-4780 LEGALSHIELD										
I	12 201508197701	LEGAL SHIELD PAYABLE G/L ACCOUNT	AP		R	8/16/2015		898.85 898.85	898.85CR	
		401 2-200-022-000		PRE-PAID LEGAL PAYABLE			741.87	LEGAL SHIELD PAYABLE		
		402 2-200-022-000		PRE-PAID LEGAL PAYABLE			139.50	LEGAL SHIELD PAYABLE		
		431 2-200-022-000		PRE-PAID LEGAL PAYABLE			1.53	LEGAL SHIELD PAYABLE		
		437 2-200-022-000		PRE-PAID LEGAL PAYABLE			15.95	LEGAL SHIELD PAYABLE		
				REG. CHECK			898.85	898.85CR		0.00
							898.85	0.00		

01-4779 MANDI LEWALLEN										
I	C51201508197701	A.PADILLA/Cause # DM-2010-7 G/L ACCOUNT	AP		R	8/16/2015		132.80 132.80	132.80CR	
		401 2-200-018-000		CHILD ENFORCEMENT PAYABLE			132.80	A.PADILLA/Cause # DM-2010-75		
				REG. CHECK			132.80	132.80CR		0.00
							132.80	0.00		

01-4280 MIRANDA PEST CONTROL										
I	CC012134	AUG. 2015/FLOOD G/L ACCOUNT	AP		R	8/21/2015		26.71 26.71	26.71CR	
		452 8-832-267-000		CONTRACTUAL SERVICES			26.71	PEST CONTROL SERVICE		
				REG. CHECK			26.71	26.71CR		0.00
							26.71	0.00		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5040	BAMBI NALLEY									
I	C58201508197701	SEELY DM-2013-443	AP		R	8/16/2015		115.38	115.38CR	
		G/L ACCOUNT						115.38		
	401	2-200-018-000	CHILD ENFORCEMENT PAYABLE				111.26	SEELY DM-2013-443		
	431	2-200-018-000	CHILD ENFORCEMENT PAYABLE				4.12	SEELY DM-2013-443		
			REG. CHECK					115.38	115.38CR	0.00
								115.38	0.00	

01-3986	NATIONWIDE RETIREMENT SOLUT									
I	15 201508197701	Deferred Comp Payable	AP		D	8/16/2015		4,760.26	4,760.26CR	
		G/L ACCOUNT						4,760.26		
	401	2-200-017-000	DEFERRED COMP. PAYABLE				3,179.76	Deferred Comp Payable		
	402	2-200-017-000	DEFERRED COMP. PAYABLE				1,465.50	Deferred Comp Payable		
	432	2-200-017-000	DEFERRED COMP. PAYABLE				60.00	Deferred Comp Payable		
	435	2-200-017-000	DEFERRED COMP. PAYABLE				45.00	Deferred Comp Payable		
	437	2-200-017-000	DEFERRED COMP. PAYABLE				10.00	Deferred Comp Payable		
			DRAFTS				1	4,760.26	4,760.26CR	0.00
								4,760.26	0.00	

01-4002	NEW MEXICO GAS COMPANY INC									
I	CC012164	BERRENDO F.D. #1	AP		R	8/21/2015		35.65	35.65CR	
		G/L ACCOUNT						35.65		
	411	8-814-341-000	UTILITIES				35.65	ACCT.#076846512-0792590-0		
I	CC012165	MIDWAY F.D. #1	AP		R	8/21/2015		45.76	45.76CR	
		G/L ACCOUNT						45.76		
	410	8-816-341-000	UTILITIES				45.76	ACCT.#077058012-0794705-0		
I	CC012166	EGP F.D. # 1 & 2	AP		R	8/21/2015		60.09	60.09CR	
		G/L ACCOUNT						60.09		
	408	8-812-341-000	UTILITIES				32.19	ACCT.#077227312-0796398-7		
	408	8-812-341-000	UTILITIES				27.90	ACCT.#077227312-1237385-6		
I	CC012167	BERRENDO F.D. #2	AP		R	8/21/2015		22.27	22.27CR	
		G/L ACCOUNT						22.27		
	411	8-814-341-000	UTILITIES				22.27	ACCT.#077937001-0803495-3		
			REG. CHECK					163.77	163.77CR	0.00
								163.77	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-226	NM BUREAU OF TAX & REVENUE									
I	201508207705	NM BUREAU OF TAX & REVENUE	AP	8/20/2015	D	8/25/2015		135.39	135.39CR	
		G/L ACCOUNT						135.39		
	901 2-250-000-598	TREASURER'S LIABILITY TO FUND					135.39	NM BUREAU OF TAX & REVENUE		
		DRAFTS				1		135.39	135.39CR	0.00
								135.39	0.00	

01-4532	NM RETIREE HEALTH CARE AUTH									
I	RHC201508137699	NM RETIREE HEALTH CARE PAYA	AP		R	8/16/2015		13.31	13.31CR	
		G/L ACCOUNT						13.31		
	401 2-200-020-000	RETIREE H/C PAYABLE					4.44	NM RETIREE HEALTH CARE PAYABLE		
	401 6-642-111-000	RETIREE HEALTH CARE					8.87	NM RETIREE HEALTH CARE PAYABLE		
I	RHC201508197701	NM RETIREE HEALTH CARE PAYA	AP		R	8/16/2015		9,140.01	9,140.01CR	
		G/L ACCOUNT						9,140.01		
	401 2-200-020-000	RETIREE H/C PAYABLE					2,207.34	NM RETIREE HEALTH CARE PAYABLE		
	401 6-611-111-000	RETIREE HEALTH CARE					17.56	NM RETIREE HEALTH CARE PAYABLE		
	401 6-612-111-000	RETIREE HEALTH CARE					107.70	NM RETIREE HEALTH CARE PAYABLE		
	401 6-613-111-000	RETIREE HEALTH CARE					77.78	NM RETIREE HEALTH CARE PAYABLE		
	401 6-616-111-000	RETIREE HEALTH CARE					41.54	NM RETIREE HEALTH CARE PAYABLE		
	401 6-621-111-000	RETIREE HEALTH CARE					33.07	NM RETIREE HEALTH CARE PAYABLE		
	401 6-622-111-000	RETIREE HEALTH CARE					130.28	NM RETIREE HEALTH CARE PAYABLE		
	401 6-624-111-000	RETIREE HEALTH CARE					110.23	NM RETIREE HEALTH CARE PAYABLE		
	401 6-625-111-000	RETIREE HEALTH CARE					76.93	NM RETIREE HEALTH CARE PAYABLE		
	401 6-631-111-000	RETIREE HEALTH CARE					157.23	NM RETIREE HEALTH CARE PAYABLE		
	401 6-632-111-000	RETIREE HEALTH CARE					57.05	NM RETIREE HEALTH CARE PAYABLE		
	401 6-641-111-000	RETIREE HEALTH CARE					341.34	NM RETIREE HEALTH CARE PAYABLE		
	401 6-642-111-000	RETIREE HEALTH CARE					1,476.67	NM RETIREE HEALTH CARE PAYABLE		
	401 6-645-111-000	RETIREE HEALTH CARE					427.63	NM RETIREE HEALTH CARE PAYABLE		
	401 6-691-111-000	RETIREE HEALTH CARE					284.21	NM RETIREE HEALTH CARE PAYABLE		
	401 6-692-111-000	RETIREE HEALTH CARE					69.01	NM RETIREE HEALTH CARE PAYABLE		
	401 7-721-111-000	RETIREE HEALTH CARE					145.65	NM RETIREE HEALTH CARE PAYABLE		
	401 7-722-111-000	RETIREE HEALTH CARE					102.56	NM RETIREE HEALTH CARE PAYABLE		
	401 7-731-111-000	RETIREE HEALTH CARE					205.87	NM RETIREE HEALTH CARE PAYABLE		
	401 7-732-111-000	RETIREE HEALTH CARE					145.23	NM RETIREE HEALTH CARE PAYABLE		
	401 7-741-111-000	RETIREE HEALTH CARE					174.48	NM RETIREE HEALTH CARE PAYABLE		
	401 7-751-111-000	RETIREE HEALTH CARE					232.70	NM RETIREE HEALTH CARE PAYABLE		
	402 2-200-020-000	RETIREE H/C PAYABLE					553.73	NM RETIREE HEALTH CARE PAYABLE		
	402 6-651-111-000	RETIREE HEALTH CARE					109.93	NM RETIREE HEALTH CARE PAYABLE		
	402 6-652-111-000	RETIREE HEALTH CARE					208.25	NM RETIREE HEALTH CARE PAYABLE		
	402 6-653-111-000	RETIREE HEALTH CARE					720.47	NM RETIREE HEALTH CARE PAYABLE		
	402 6-654-111-000	RETIREE HEALTH CARE					68.86	NM RETIREE HEALTH CARE PAYABLE		
	427 2-200-020-000	RETIREE H/C PAYABLE					31.06	NM RETIREE HEALTH CARE PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	427	6-638-111-000	RETIREE	HEALTH CARE				62.13	NM RETIREE HEALTH CARE PAYABLE	
	432	2-200-020-000	RETIREE	H/C PAYABLE				57.45	NM RETIREE HEALTH CARE PAYABLE	
	432	7-761-111-000	RETIREE	HEALTH CARE				56.28	NM RETIREE HEALTH CARE PAYABLE	
	432	7-765-111-000	RETIREE	HEALTH CARE				58.62	NM RETIREE HEALTH CARE PAYABLE	
	435	2-200-020-000	RETIREE	H/C PAYABLE				25.95	NM RETIREE HEALTH CARE PAYABLE	
	435	6-643-111-000	RETIREE	HEALTH CARE				51.89	NM RETIREE HEALTH CARE PAYABLE	
	437	2-200-020-000	RETIREE	H/C PAYABLE				28.38	NM RETIREE HEALTH CARE PAYABLE	
	437	6-659-111-000	RETIREE	HEALTH CARE				56.75	NM RETIREE HEALTH CARE PAYABLE	
	452	2-200-020-000	RETIREE	H/C PAYABLE				142.73	NM RETIREE HEALTH CARE PAYABLE	
	452	8-832-111-000	RETIREE	HEALTH CARE				285.47	NM RETIREE HEALTH CARE PAYABLE	
I RHL201508197701		NM Retiree HealthCare Law E AP			R	8/16/2015		2,611.73	2,611.73CR	
		G/L ACCOUNT						2,611.73		
	401	2-200-020-000	RETIREE	H/C PAYABLE				862.05	NM Retiree HealthCare Law Enf	
	401	7-751-111-000	RETIREE	HEALTH CARE				62.71	NM Retiree HealthCare Law Enf	
	401	7-752-111-000	RETIREE	HEALTH CARE				1,369.90	NM Retiree HealthCare Law Enf	
	401	7-758-111-000	RETIREE	HEALTH CARE				291.44	NM Retiree HealthCare Law Enf	
	431	2-200-020-000	RETIREE	H/C PAYABLE				8.54	NM Retiree HealthCare Law Enf	
	431	7-754-111-000	RETIREE	HEALTH CARE				17.09	NM Retiree HealthCare Law Enf	
				REG. CHECK				11,765.05	11,765.05CR	0.00
								11,765.05	0.00	
01-4327		OCCAM CONSULTING ENGINEERS								
I 4-2		OMAHA ROAD IMPROVEMENTS	AP		R	8/21/2015		2,871.35	2,871.35CR	
		G/L ACCOUNT						2,871.35		
	602	6-655-291-000	ROAD	PROJECTS-OTHER				2,871.35	CONTRACT #E-0783	
				REG. CHECK				2,871.35	2,871.35CR	0.00
								2,871.35	0.00	
01-3663		OHIO CHILD SUPPORT CENTRAL								
I C33201508197701		Order #86DR6120	AP		R	8/16/2015		102.00	102.00CR	
		G/L ACCOUNT						102.00		
	401	2-200-018-000	CHILD	ENFORCEMENT PAYABLE				102.00	Order #86DR6120	
				REG. CHECK				102.00	102.00CR	0.00
								102.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT DISC	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-308	OTERO COUNTY ELECTRIC CO									
I	CC012168	DUNKEN F.D. G/L ACCOUNT 407 8-811-341-000	AP		R	8/21/2015		157.00 157.00 ACCT.#2157800	157.00CR	
		UTILITIES					157.00			
I	CC012169	ROAD/DUNKEN G/L ACCOUNT 402 6-651-341-000	AP		R	8/21/2015		92.00 92.00 ACCT.#583601	92.00CR	
		UTILITIES					66.00	ACCT.#1628300		
		UTILITIES					26.00			
I	CC012170	ELECTRICITY TO WATERWELL/RD G/L ACCOUNT 402 6-653-341-000	AP		R	8/21/2015		139.00 139.00 ACCT.#583703	139.00CR	
		UTILITIES					139.00			
I	CC012171	PENASCO F.D. G/L ACCOUNT 409 8-813-341-000	AP		R	8/21/2015		272.00 272.00 ACCT.#2157700	272.00CR	
		UTILITIES					76.00	ACCT.#1311501		
		UTILITIES					96.00	ACCT.#1750900		
		UTILITIES					100.00			
I	CC012172	RIO FELIX F.D. G/L ACCOUNT 413 8-818-341-000	AP		R	8/21/2015		96.00 96.00 ACCT.#1314001	96.00CR	
		UTILITIES					96.00			
		REG. CHECK						756.00	756.00CR	0.00
								756.00	0.00	

01-4786	GERALDINE PADILLA									
I	C52201508197701	A. PADILLA/DM-2006-76 G/L ACCOUNT 401 2-200-018-000	AP		R	8/16/2015		138.46 138.46 A. PADILLA/DM-2006-76	138.46CR	
		CHILD ENFORCEMENT PAYABLE					138.46			
		REG. CHECK						138.46	138.46CR	0.00
								138.46	0.00	

01-3915	PUBLIC EMPLOYEES RETIREMENT									
I	LEO201508197701	PERA PAYABLE G/L ACCOUNT 401 2-200-002-000	AP		D	8/16/2015		23,243.33 23,243.33	23,243.33CR	
		PERA PAYABLE					8,958.94	PERA PAYABLE		
		P E R A					561.90	PERA PAYABLE		
		P E R A					11,322.71	PERA PAYABLE		
		P.E.R.A.					2,149.04	PERA PAYABLE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DISC	DT DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		431 2-200-002-000	P.E.R.A.	PAYABLE				97.70		PERA PAYABLE
		431 7-754-109-000	P.E.R.A.					153.04		PERA PAYABLE
I LER201508197701		PERA PAYABLE	AP		D	8/16/2015		2,316.86		2,316.86CR
		G/L ACCOUNT						2,316.86		
		401 2-200-002-000	PERA PAYABLE					902.75		PERA PAYABLE
		401 7-752-109-000	P E R A					951.74		PERA PAYABLE
		401 7-758-109-000	P.E.R.A.					462.37		PERA PAYABLE
I PRE201508137699		PERA PAYABLE	AP		D	8/16/2015		129.51		129.51CR
		G/L ACCOUNT						129.51		
		401 2-200-002-000	PERA PAYABLE					60.54		PERA PAYABLE
		401 6-642-109-000	P E R A					68.97		PERA PAYABLE
I PRE201508197701		PERA PAYABLE	AP		D	8/16/2015		86,809.37		86,809.37CR
		G/L ACCOUNT						86,809.37		
		401 2-200-002-000	PERA PAYABLE					29,620.68		PERA PAYABLE
		401 6-611-109-000	P E R A					273.10		PERA PAYABLE
		401 6-612-109-000	P E R A					837.34		PERA PAYABLE
		401 6-613-109-000	P E R A					604.80		PERA PAYABLE
		401 6-616-109-000	P E R A					322.96		PERA PAYABLE
		401 6-621-109-000	P E R A					257.13		PERA PAYABLE
		401 6-622-109-000	P E R A					1,012.96		PERA PAYABLE
		401 6-624-109-000	P E R A					857.00		PERA PAYABLE
		401 6-625-109-000	P E R A					598.13		PERA PAYABLE
		401 6-631-109-000	P E R A					1,222.42		PERA PAYABLE
		401 6-632-109-000	P E R A					443.61		PERA PAYABLE
		401 6-641-109-000	P E R A					2,654.06		PERA PAYABLE
		401 6-642-109-000	P E R A					11,480.37		PERA PAYABLE
		401 6-645-109-000	P E R A					3,324.85		PERA PAYABLE
		401 6-691-109-000	P E R A					2,209.64		PERA PAYABLE
		401 6-692-109-000	P E R A					536.53		PERA PAYABLE
		401 7-721-109-000	P E R A					789.92		PERA PAYABLE
		401 7-722-109-000	P E R A					797.41		PERA PAYABLE
		401 7-731-109-000	P E R A					1,226.45		PERA PAYABLE
		401 7-732-109-000	P E R A					1,129.10		PERA PAYABLE
		401 7-741-109-000	P E R A					1,356.60		PERA PAYABLE
		401 7-751-109-000	P E R A					1,809.28		PERA PAYABLE
		402 2-200-002-000	PERA PAYABLE					7,061.68		PERA PAYABLE
		402 6-651-109-000	P E R A					482.67		PERA PAYABLE
		402 6-652-109-000	P E R A					1,619.09		PERA PAYABLE
		402 6-653-109-000	P E R A					5,407.43		PERA PAYABLE
		402 6-654-109-000	P E R A					535.42		PERA PAYABLE
		427 2-200-002-000	PERA PAYABLE					424.02		PERA PAYABLE
		427 6-638-109-000	P E R A					483.04		PERA PAYABLE
		432 2-200-002-000	PERA PAYABLE					784.27		PERA PAYABLE
		432 7-761-109-000	P.E.R.A.					437.64		PERA PAYABLE
		432 7-765-109-000	P.E.R.A.					455.80		PERA PAYABLE

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		435 2-200-002-000	Pera Payable					354.14	PERA PAYABLE	
		435 6-643-109-000	P E R A					403.43	PERA PAYABLE	
		437 2-200-002-000	PERA PAYABLE					387.33	PERA PAYABLE	
		437 6-659-109-000	P E R A					441.25	PERA PAYABLE	
		452 2-200-002-000	PERA PAYABLE					1,948.31	PERA PAYABLE	
		452 8-832-109-000	P E R A					2,219.51	PERA PAYABLE	
I prc201508197701		PERA PAYABLE	AP		D	8/16/2015		1,766.04	1,766.04CR	
		G/L ACCOUNT						1,766.04		
		401 2-200-002-000	PERA PAYABLE					328.45	PERA PAYABLE	
		401 7-731-109-000	P E R A					374.17	PERA PAYABLE	
		402 2-200-002-000	PERA PAYABLE					497.11	PERA PAYABLE	
		402 6-651-109-000	P E R A					372.00	PERA PAYABLE	
		402 6-653-109-000	P E R A					194.31	PERA PAYABLE	
			DRAFTS				1	114,265.11	114,265.11CR	0.00
								114,265.11	0.00	
01-99		PRECISION AIR OF ROSWELL								
I 2951		REPAIR COMPRESSOR/MAINT.	AP		R	8/21/2015		274.13	274.13CR	
		G/L ACCOUNT						274.13		
		401 6-691-257-000	FACILITY MAINT/REPAIR					274.13	TROUBLE SHOOT UNIT	
			REG. CHECK					274.13	274.13CR	0.00
								274.13	0.00	
01-83		REGULATION & LICENSING DEPT								
I CC012137		CONVERSION PERMIT FEES	AP		R	8/21/2015		1,525.00	1,525.00CR	
		G/L ACCOUNT						1,525.00		
		401 6-624-249-000	EQUIP MAINT/AGREEMENTS					1,525.00	PERMIT FEES	
			REG. CHECK					1,525.00	1,525.00CR	0.00
								1,525.00	0.00	
01-4446		CARRIE RICH								
I C37201508197701		Thomas Ray/DM-2010-331	AP		R	8/16/2015		250.00	250.00CR	
		G/L ACCOUNT						250.00		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					250.00	Thomas Ray/DM-2010-331	
			REG. CHECK					250.00	250.00CR	0.00
								250.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5018	ROSWELL CHAMBER OF COMMERCE									
I 9268		FUNDING/AUG. 2015	AP		R	8/21/2015		3,750.00	3,750.00	CR
		G/L ACCOUNT						3,750.00		
		605 6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPIE				3,750.00	ANNUAL ALLOCATION FY15-16		
I CC012135		LEADERSHIP ROSWELL/D. PRUIT	AP		R	8/21/2015		550.00	550.00	CR
		G/L ACCOUNT						550.00		
		628 7-733-224-000	EMPLOYEE TRAINING				550.00	FEE/LEADERSHIP ROSWELL		
I CC012173		FEES/S. RODRIGUEZ	AP		R	8/21/2015		550.00	550.00	CR
		G/L ACCOUNT						550.00		
		401 6-631-224-000	EMPLOYEE TRAINING				550.00	LEADERSHIP ROSWELL		
			REG. CHECK					4,850.00	4,850.00	CR
								4,850.00	0.00	0.00

01-3799	ROSWELL TIRE & APPLIANCE									
I 136864		FILTER CLEANING/ROAD	AP		R	8/21/2015		281.19	281.19	CR
		G/L ACCOUNT						281.19		
		402 6-653-230-000	SUPPLIES/TOOLS				281.19	ACCT.#980409932		
			REG. CHECK					281.19	281.19	CR
								281.19	0.00	0.00

01-3709	CITY OF ROSWELL									
I CC012108		LANDFILL FEES/ROAD	AP		R	8/21/2015		16,805.58	16,805.58	CR
		G/L ACCOUNT						16,805.58		
		437 6-659-242-000	LANDFILL EXPENSES				16,805.58	ACCT.#44		
			REG. CHECK					16,805.58	16,805.58	CR
								16,805.58	0.00	0.00

01-5058	KIRA SHANNON									
I C59201508197701		FLORES DM-2012-744	AP		R	8/16/2015		36.98	36.98	CR
		G/L ACCOUNT						36.98		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				34.51	FLORES DM-2012-744		
		431 2-200-018-000	CHILD ENFORCEMENT PAYABLE				2.47	FLORES DM-2012-744		
			REG. CHECK					36.98	36.98	CR
								36.98	0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5472	SOUTHWEST CORRECTIONAL MEDI									
I 000052		AUG. 2015/CCDC	AP		R	8/21/2015		121,403.00	121,403.00	CR
		G/L ACCOUNT						121,403.00		
		427 6-639-268-000	CARE OF PRISONER SERVICES				121,403.00	HEALTH CARE FOR INMATES		
			REG. CHECK					121,403.00	121,403.00	CR
								121,403.00	0.00	0.00

01-688	STATE OF NEW MEXICO									
I C03201508197701		C Childress/Cause# 00011106	AP		R	8/16/2015		71.08	71.08	CR
		G/L ACCOUNT						71.08		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				66.72	C Childress/Cause# 000111063		
		431 2-200-018-000	CHILD ENFORCEMENT PAYABLE				4.36	C Childress/Cause# 000111063		
I C18201508197701		A.Perez/Cause# 165742	AP		R	8/16/2015		151.85	151.85	CR
		G/L ACCOUNT						151.85		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				151.85	A.Perez/Cause# 165742		
I C38201508197701		S Ouillette/000085580	AP		R	8/16/2015		201.23	201.23	CR
		G/L ACCOUNT						201.23		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				201.23	S Ouillette/000085580		
I C50201508197701		A.PADILLA/CASEID 000017516	AP		R	8/16/2015		85.27	85.27	CR
		G/L ACCOUNT						85.27		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				85.27	A.PADILLA/CASEID 000017516		
I C55201508197701		T. ESTRADA/000313284	AP		R	8/16/2015		147.69	147.69	CR
		G/L ACCOUNT						147.69		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				147.69	T. ESTRADA/000313284		
I C62201508197701		J.JOHNSON 000088516	AP		R	8/16/2015		121.21	121.21	CR
		G/L ACCOUNT						121.21		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				121.21	J.JOHNSON 000088516		
I C63201508197701		C.LYNN/CASE ID 000243415	AP		R	8/16/2015		129.23	129.23	CR
		G/L ACCOUNT						129.23		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				129.23	C.LYNN/CASE ID 000243415		
I C68201508197701		DELAROSA ID 000121193	AP		R	8/16/2015		158.41	158.41	CR
		G/L ACCOUNT						158.41		
		401 2-200-018-000	CHILD ENFORCEMENT PAYABLE				158.41	DELAROSA ID 000121193		
			REG. CHECK					1,065.97	1,065.97	CR
								1,065.97	0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-5966	STRATEGY 7 CORPORATION									
I 34848		UNIDATA RDBMS LICENSE USERS AP			R	8/21/2015		1,219.50	1,219.50CR	
		G/L ACCOUNT						1,219.50		
	401 6-622-249-000	EQUIP MAINT/AGREEMENTS					1,219.50	ANNUAL MAINT/LICENSE USER		
		REG. CHECK						1,219.50	1,219.50CR	0.00
								1,219.50	0.00	

01-3669	SUMMIT FOOD SERVICE LLC									
I INV2000000361		ADULT MEALS/JULY 2015	AP		R	8/21/2015		49,343.60	49,343.60CR	
		G/L ACCOUNT						49,343.60		
	650 6-684-264-000	FEEDING OF PRISONERS					49,343.60	ACCT.#C1921000		
I INV2000000362		JUVENILE MEALS/JULY 2015	AP		R	8/21/2015		3,468.64	3,468.64CR	
		G/L ACCOUNT						3,468.64		
	401 6-645-264-000	FEEDING OF PRISONERS					3,468.64	ACCT.#C1921001		
		REG. CHECK						52,812.24	52,812.24CR	0.00
								52,812.24	0.00	

01-4733	TEXAS CHILD SUPPORT SDU									
I C12201508197701		AG# 0012436698/Cause#CC-22, AP			R	8/16/2015		158.31	158.31CR	
		G/L ACCOUNT						158.31		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					148.59	AG# 0012436698/Cause#CC-22, 891		
	431 2-200-018-000	CHILD ENFORCEMENT PAYABLE					9.72	AG# 0012436698/Cause#CC-22, 891		
I C42201508197701		AG#0009985060/CAUSE#2002AG6 AP			R	8/16/2015		126.92	126.92CR	
		G/L ACCOUNT						126.92		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					126.92	AG#0009985060/CAUSE#2002AG6679		
I C43201508197701		AG#0009305066/CAUSE#98CM105 AP			R	8/16/2015		132.46	132.46CR	
		G/L ACCOUNT						132.46		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					132.46	AG#0009305066/CAUSE#98CM1057		
I C64201508197701		ID# 0011730383DM200528 AP			R	8/16/2015		418.15	418.15CR	
		G/L ACCOUNT						418.15		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					418.15	ID# 0011730383DM200528		
I C66201508197701		00106595922005CM5278/480000 AP			R	8/16/2015		121.21	121.21CR	
		G/L ACCOUNT						121.21		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					121.21	00106595922005CM5278/4800000		
I C67201508197701		237188961196AG6808/4800000 AP			R	8/16/2015		121.21	121.21CR	
		G/L ACCOUNT						121.21		
	401 2-200-018-000	CHILD ENFORCEMENT PAYABLE					121.21	237188961196AG6808/4800000		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

				REG. CHECK				1,078.26	1,078.26CR	0.00
								1,078.26	0.00	

01-695		UNITED WAY OF CHAVES COUNTY								
I 08	201508197701	UNITED WAY PAYABLE	AP		R	8/16/2015		145.03	145.03CR	
		G/L ACCOUNT						145.03		
	401	2-200-010-000	UNITED WAY PAYABLE				136.22	UNITED WAY PAYABLE		
	402	2-200-010-000	UNITED WAY PAYABLE				8.66	UNITED WAY PAYABLE		
	431	2-200-010-000	UNITED WAY PAYABLE				0.15	UNITED WAY PAYABLE		
				REG. CHECK				145.03	145.03CR	0.00
								145.03	0.00	

01-416		XCEL ENGERY								
I	CC012158	MEDICAL COMPLEX/ #B, C & D	AP		R	8/21/2015		1,430.34	1,430.34CR	
		G/L ACCOUNT						1,430.34		
	401	6-691-341-000	UTILITIES				403.56	ACCT.#54-1632663-1		
	401	6-699-341-000	UTILITIES				446.42	ACCT.#54-1632663-1		
	401	6-699-341-000	UTILITIES				317.74	ACCT.#54-1632663-1		
	401	6-691-341-000	UTILITIES				49.24	ACCT.#54-1632663-1		
	401	6-691-341-000	UTILITIES				29.11	ACCT.#54-1632663-1		
	401	6-699-341-000	UTILITIES				184.27	ACCT.#54-1632663-1		
I	CC012159	US 285 & HOBSON RD	AP		R	8/21/2015		38.29	38.29CR	
		G/L ACCOUNT						38.29		
	402	6-653-243-000	HIGHWAY LIGHTS 2002				38.29	ACCT.#54-3943719-9		
I	CC0121601	HEALTH DEPT	AP		R	8/21/2015		1,722.23	1,722.23CR	
		G/L ACCOUNT						1,722.23		
	401	6-693-341-000	UTILITIES				1,722.23	ACCT.#54-3943804-3		
I	CC012161-1	ADMIN. CENTER	AP		R	8/21/2015		10,886.34	10,886.34CR	
		G/L ACCOUNT						10,886.34		
	401	6-621-341-000	UTILITIES				315.70	ACCT.#54-3943824-7		
	401	6-612-341-000	UTILITIES				157.85	ACCT.#54-3943824-7		
	401	6-613-341-000	UTILITIES				157.85	ACCT.#54-3943824-7		
	401	6-625-341-000	UTILITIES				157.85	ACCT.#54-3943824-7		
	401	6-616-341-000	UTILITIES				157.85	ACCT.#54-3943824-7		
	401	6-621-341-000	UTILITIES				157.85	ACCT.#54-3943824-7		
	401	6-622-341-000	UTILITIES				598.75	ACCT.#54-3943824-7		
	401	6-624-341-000	UTILITIES				723.94	ACCT.#54-3943824-7		
	401	6-631-341-000	UTILITIES				326.59	ACCT.#54-3943824-7		
	401	7-721-341-000	UTILITIES				2,241.50	ACCT.#54-3943824-7		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		401 7-731-341-000						1,329.22	ACCT.#54-3943824-7	
		401 7-741-341-000						962.35	ACCT.#54-3943824-7	
		401 7-751-341-000						3,061.24	ACCT.#54-3943824-7	
		401 6-632-341-000						211.19	ACCT.#54-3943824-7	
		427 6-638-341-000						326.61	ACCT.#54-3943824-7	
I	CC012162	EGP F.D. #1 & 2	AP			8/21/2015		482.79	482.79CR	
		G/L ACCOUNT						482.79		
		408 8-812-341-000						227.52	ACCT.#54-3943725-7	
		408 8-812-341-000						255.27	ACCT.#54-7497040-6	
I	CC012163	US 285 & NM 2	AP			8/21/2015		59.41	59.41CR	
		G/L ACCOUNT						59.41		
		402 6-653-243-000						59.41	ACCT.#54-1797003-1	
								14,619.40	14,619.40CR	0.00
								14,619.40	0.00	

PACKET: 06586 Regular Payments

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
401	General Fund	229,163.69CR
402	Road Fund	49,275.75CR
407	Dunken Volunteer Fire Fnd	157.00CR
408	East Grand Plains VolFire	724.92CR
409	Penasco Volunteer Fire Fd	272.00CR
410	Midway Volunteer Fire Fnd	45.76CR
411	Berrendo Volunteer Fire	197.57CR
412	Sierra Volunteer Fire Fnd	45.64CR
413	Rio Felix Volunteer Fire	96.00CR
427	Indigent Hospital Claims	125,462.71CR
431	Public Safety Grant	468.78CR
432	DWI Grant Funds	3,345.35CR
435	Correction Grants	1,517.89CR
437	Environmental Tax	18,527.91CR
452	Flood Control	9,248.81CR
602	Road Special Construction	2,871.35CR
605	Economic Development Proj	3,750.00CR
628	Property Valuation	550.00CR
650	Detention Construction PJ	49,343.60CR
901	Fiduciary Accounts	135.39CR
	** TOTALS **	495,200.12CR

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===== R E P O R T T O T A L S =====

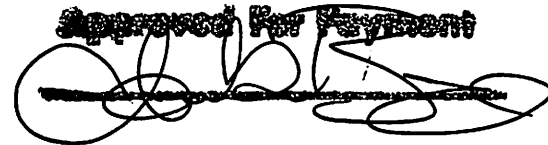
---- TYPE OF CHECK TOTALS ----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS	3	119,160.76 119,160.76	119,160.76CR 0.00	0.00
REG-CHECKS		376,039.36 376,039.36	376,039.36CR 0.00	0.00
EFT		0.00 0.00	0.00 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS	3	495,200.12 495,200.12	495,200.12CR 0.00	0.00

TOTAL CHECKS TO PRINT: 45

ERRORS: 0

WARNINGS: 0

Approved For Payment


VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DISC	DT DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-181	AT&T									
I	CC012214	MIDWAY F.D. #1 G/L ACCOUNT 410 8-816-340-000	AP		R	8/27/2015		39.15 39.15	39.15CR	✓
		TELEPHONE					39.15	ACCT.#017-239-9788-001		
				REG. CHECK			39.15 39.15	39.15CR 0.00		0.00

01-5455	CIT BANK									
I	4000030047	LEASE OF PHONE SYSTEM G/L ACCOUNT 670 6-671-375-000	AP		R	8/27/2015		4,476.81 4,476.81	4,476.81CR	✓
		LEASE PURCHASE PAYMENTS					4,476.81	ACCT.#4000030047		
				REG. CHECK			4,476.81 4,476.81	4,476.81CR 0.00		0.00

01-5084	BRADBURY STAMM CONSTRUCTION									
I	CC012216	RENOVATIONS/CCDC G/L ACCOUNT 650 6-685-381-000	AP		R	8/27/2015		177,720.76 177,720.76	177,720.76CR	✓
		Construction Projects					177,720.76	PROJECT #1323		
				REG. CHECK			177,720.76 177,720.76	177,720.76CR 0.00		0.00

01-574	CABLE ONE									
I	CC012213	MIDWAY F.D. #1 & 2 G/L ACCOUNT 410 8-816-341-000 410 8-816-341-000	AP		R	8/27/2015		134.00 134.00	134.00CR	✓
		UTILITIES					67.00	ACCT.#101641538		
		UTILITIES					67.00	ACCT.#101637965		
				REG. CHECK			134.00 134.00	134.00CR 0.00		0.00

01-5429	CARRASCO CARPET & VINYL SER									
I	115-1	INSTALL CARPET/SHERIFF DEPT G/L ACCOUNT 401 6-691-257-000	AP		R	8/27/2015		860.00 860.00	860.00CR	✓
		FACILITY MAINT/REPAIR					860.00	LABOR & MATERIAL		
				REG. CHECK			860.00 860.00	860.00CR 0.00		0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-4730	QWEST									
I	CC012180	COMMISSION G/L ACCOUNT 401 6-619-340-000	AP		R	8/27/2015		56.52 56.52	56.52CR	56.52
		TELEPHONE					56.52	ACCT.#575-622-4051-782B		
I	CC012181	BERRENDO F.D. #1 G/L ACCOUNT 411 8-814-340-000	AP		R	8/27/2015		181.01 181.01	181.01CR	181.01
		TELEPHONE					181.01	ACCT.#575-623-4210-500B		
I	CC012182	EGP F.D. #1 G/L ACCOUNT 408 8-812-340-000	AP		R	8/27/2015		131.61 131.61	131.61CR	131.61
		TELEPHONE					131.61	ACCT.#575-624-2018-470B		
I	CC012183	DWI PROGRAM G/L ACCOUNT 432 7-761-340-000 432 7-761-340-000	AP		R	8/27/2015		208.85 208.85	208.85CR	208.85
		TELEPHONE					131.03	ACCT.#575-622-3396-479B		
		TELEPHONE					77.82	ACCT.#575-622-3395-769B		
I	CC012184	MIDWAY F.D. #1 G/L ACCOUNT 410 8-816-340-000 410 8-816-340-000	AP		R	8/27/2015		134.89 134.89	134.89CR	134.89
		TELEPHONE					80.42	ACCT.#575-347-2145-601B		
		TELEPHONE					54.47	ACCT.#575-347-9811-962B		
		REG. CHECK						712.88 712.88	712.88CR 0.00	0.00

01-931	COALITION OF AZ/NM COUNTIES									
I	229	ANNUAL DUES/CHAVES COUNTY G/L ACCOUNT 401 6-611-253-000	AP		R	8/27/2015		2,600.00 2,600.00	2,600.00CR	2,600.00
		DUES & OTHER FEES					2,600.00	2015 ANNUAL DUES		
		REG. CHECK						2,600.00 2,600.00	2,600.00CR 0.00	0.00

01-1111	DEPT. OF FINANCE & ADMIN.									
I	CC012215	DWI DISTRIBUTION REVERSION G/L ACCOUNT 432 4-402-684-000	AP		R	8/27/2015		13,979.10 13,979.10	13,979.10CR	13,979.10
		D.W.I. DISTRIBUTION GRANT					13,979.10	LDWI PROJECT #15-D-J-D-03		
		REG. CHECK						13,979.10 13,979.10	13,979.10CR 0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
						DISC				

01-5444	F & H INVESTMENTS, LLC									
I	CC012178	LEASE PAYMENT/SEPT 2015	AP		R	8/27/2015		10,000.00	10,000.00CR	
		G/L ACCOUNT						10,000.00		
		635 6-682-375-000 LEASE PURCHASES					10,000.00	LEASE PAYMENT		
			REG. CHECK					10,000.00	10,000.00CR	0.00
								10,000.00	0.00	

01-69	LAKE ARTHUR, TOWN OF									
I	5	ALLOCATION/DPS ASSISTANCE	AP		R	8/27/2015		17,500.00	17,500.00CR	
		G/L ACCOUNT						17,500.00		
		635 6-671-420-000 LAKE ARTHUR PUBLIC SAFETY					17,500.00	ANNUAL ALLOCATION FY15-16		
			REG. CHECK					17,500.00	17,500.00CR	0.00
								17,500.00	0.00	

01-5479	MELTEL LAND LLC									
I	WO677W-XX02	JULY, AUG, SEPT 2015/SHERIF	AP		R	8/27/2015		1,050.00	1,050.00CR	
		G/L ACCOUNT						1,050.00		
		401 7-751-251-000 RENTALS					1,050.00	CAPITAN TOWER RENTAL		
			REG. CHECK					1,050.00	1,050.00CR	0.00
								1,050.00	0.00	

01-4002	NEW MEXICO GAS COMPANY INC									
I	CC012204	MEDICAL COMPLEX #B	AP		R	8/27/2015		22.84	22.84CR	
		G/L ACCOUNT						22.84		
		401 6-699-341-000 UTILITIES					22.84	ACCT.#115435453-0797988-9		
I	CC012205	ROAD DEPT	AP		R	8/27/2015		44.49	44.49CR	
		G/L ACCOUNT						44.49		
		402 6-651-341-000 UTILITIES					44.49	ACCT.#077702112-0801146-8		
I	CC012206	SIERRA F.D. #2	AP		R	8/27/2015		34.20	34.20CR	
		G/L ACCOUNT						34.20		
		412 8-815-341-000 UTILITIES					34.20	ACCT.#077726812-0801393-5		
I	CC012207	MEDICAL COMPLEX #C	AP		R	8/27/2015		24.45	24.45CR	
		G/L ACCOUNT						24.45		
		401 6-691-341-000 UTILITIES					24.45	ACCT.#077991703-0797981-2		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I	CC012208	MEDICAL COMPLEX #D G/L ACCOUNT 401 6-691-341-000	AP		R	8/27/2015		53.26 53.26	53.26CR	
		UTILITIES					53.26	ACCT.#077991703-0797982-1		
I	CC012209	MEDICAL COMPLEX #A G/L ACCOUNT 401 6-691-341-000	AP		R	8/27/2015		22.27 22.27	22.27CR	
		UTILITIES					22.27	ACCT.#077991703-0804041-4		
I	CC012210	ROAD DEPT G/L ACCOUNT 650 6-684-341-000	AP		R	8/27/2015		1,117.79 1,117.79	1,117.79CR	
		UTILITIES					1,117.79	ACCT.#078156501-0805690-2		
I	CC012211	ADMIN. BLDG. G/L ACCOUNT 401 6-621-341-000 401 6-612-341-000 401 6-613-341-000 401 6-625-341-000 401 6-616-341-000 401 6-621-341-000 401 6-622-341-000 401 6-624-341-000 401 6-631-341-000 401 7-721-341-000 401 7-731-341-000 401 7-741-341-000 401 7-751-341-000 401 6-632-341-000 427 6-638-341-000	AP		R	8/27/2015		72.31 72.31	72.31CR	
		UTILITIES					1.57	ACCT.#115435453-1201470-6		
		UTILITIES					1.58	ACCT.#115435453-1201470-6		
		UTILITIES					1.05	ACCT.#115435453-1201470-6		
		UTILITIES					1.05	ACCT.#115435453-1201470-6		
		UTILITIES					1.05	ACCT.#115435453-1201470-6		
		UTILITIES					1.05	ACCT.#115435453-1201470-6		
		UTILITIES					3.98	ACCT.#115435453-1201470-6		
		UTILITIES					4.81	ACCT.#115435453-1201470-6		
		UTILITIES					2.17	ACCT.#115435453-1201470-6		
		UTILITIES					14.89	ACCT.#115435453-1201470-6		
		UTILITIES					8.83	ACCT.#115435453-1201470-6		
		UTILITIES					6.39	ACCT.#115435453-1201470-6		
		UTILITIES					20.33	ACCT.#115435453-1201470-6		
		UTILITIES					1.40	ACCT.#115435453-1201470-6		
		UTILITIES					2.16	ACCT.#115435453-1201470-6		
I	CC012212	ADMIN. BLDG. G/L ACCOUNT 401 6-621-341-000 401 6-612-341-000 401 6-613-341-000 401 6-625-341-000 401 6-616-341-000 401 6-621-341-000 401 6-622-341-000 401 6-624-341-000 401 6-631-341-000 401 7-721-341-000 401 7-731-341-000 401 7-741-341-000 401 7-751-341-000 401 6-632-341-000 427 6-638-341-000	AP		R	8/27/2015		22.27 22.27	22.27CR	
		UTILITIES					0.48	ACCT.#115435453-1203867-3		
		UTILITIES					0.49	ACCT.#115435453-1203867-3		
		UTILITIES					0.32	ACCT.#115435453-1203867-3		
		UTILITIES					0.32	ACCT.#115435453-1203867-3		
		UTILITIES					0.32	ACCT.#115435453-1203867-3		
		UTILITIES					0.32	ACCT.#115435453-1203867-3		
		UTILITIES					0.32	ACCT.#115435453-1203867-3		
		UTILITIES					1.22	ACCT.#115435453-1203867-3		
		UTILITIES					1.48	ACCT.#115435453-1203867-3		
		UTILITIES					0.67	ACCT.#115435453-1203867-3		
		UTILITIES					4.59	ACCT.#115435453-1203867-3		
		UTILITIES					2.72	ACCT.#115435453-1203867-3		
		UTILITIES					1.97	ACCT.#115435453-1203867-3		
		UTILITIES					6.26	ACCT.#115435453-1203867-3		
		UTILITIES					0.43	ACCT.#115435453-1203867-3		
		UTILITIES					0.68	ACCT.#115435453-1203867-3		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
								1,413.88	1,413.88CR	0.00
REG. CHECK								1,413.88	0.00	

01-84	CITY OF ROSWELL									
I	CC012185	HEALTH DEPT G/L ACCOUNT 401 6-693-341-000 UTILITIES	AP		R	8/27/2015		160.52 160.52 160.52 ACCT.#54027-19848	160.52CR	/
I	CC012186	CCDC G/L ACCOUNT 650 6-684-341-000 UTILITIES	AP		R	8/27/2015		731.64 731.64 731.64 ACCT.#55251-43540	731.64CR	/
I	CC012187	CCDC G/L ACCOUNT 650 6-684-341-000 UTILITIES	AP		R	8/27/2015		33.25 33.25 33.25 ACCT.#55251-48486	33.25CR	/
I	CC012188	MEDICAL COMPLEX # A & B G/L ACCOUNT 401 6-693-341-000 UTILITIES 401 6-693-341-000 UTILITIES 401 6-693-341-000 UTILITIES	AP		R	8/27/2015		450.36 450.36 50.49 ACCT.#80013-40384 383.16 ACCT.#80013-40986 16.71 ACCT.#80013-44388	450.36CR	/
I	CC012189	MAINT. DEPT G/L ACCOUNT 401 6-691-341-000 UTILITIES	AP		R	8/27/2015		26.80 26.80 26.80 ACCT.#80013-40562	26.80CR	/
I	CC012190	ADMIN. BLDG. G/L ACCOUNT 401 6-612-341-000 UTILITIES 401 6-621-341-000 UTILITIES 401 6-613-341-000 UTILITIES 401 6-625-341-000 UTILITIES 401 6-616-341-000 UTILITIES 401 6-621-341-000 UTILITIES 401 6-622-341-000 UTILITIES 401 6-624-341-000 UTILITIES 401 6-631-341-000 UTILITIES 401 7-721-341-000 UTILITIES 401 7-731-341-000 UTILITIES 401 7-741-341-000 UTILITIES 401 7-751-341-000 UTILITIES 427 6-638-341-000 UTILITIES 401 6-632-341-000 UTILITIES	AP		R	8/27/2015		1,211.85 1,211.85 35.14 ACCT.#92573-38102 17.57 ACCT.#92573-38102 17.57 ACCT.#92573-38102 17.57 ACCT.#92573-38102 17.57 ACCT.#92573-38102 17.57 ACCT.#92573-38102 17.57 ACCT.#92573-38102 66.65 ACCT.#92573-38102 80.59 ACCT.#92573-38102 36.36 ACCT.#92573-38102 249.52 ACCT.#92573-38102 147.97 ACCT.#92573-38102 107.13 ACCT.#92573-38102 340.77 ACCT.#92573-38102 36.36 ACCT.#92573-38102 23.51 ACCT.#92573-38102	1,211.85CR	/
I	CC012191	ADMIN. BLDG. G/L ACCOUNT 401 6-612-341-000 UTILITIES	AP		R	8/27/2015		1,522.14 1,522.14 44.14 ACCT.#92573-48964	1,522.14CR	/

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		401 6-621-341-000						22.07	ACCT.#92573-48964	
		401 6-613-341-000						22.07	ACCT.#92573-48964	
		401 6-625-341-000						22.07	ACCT.#92573-48964	
		401 6-616-341-000						22.07	ACCT.#92573-48964	
		401 6-621-341-000						22.07	ACCT.#92573-48964	
		401 6-622-341-000						83.72	ACCT.#92573-48964	
		401 6-624-341-000						101.22	ACCT.#92573-48964	
		401 6-631-341-000						45.66	ACCT.#92573-48964	
		401 7-721-341-000						313.41	ACCT.#92573-48964	
		401 7-731-341-000						185.85	ACCT.#92573-48964	
		401 7-741-341-000						134.56	ACCT.#92573-48964	
		401 7-751-341-000						428.03	ACCT.#92573-48964	
		401 6-632-341-000						29.53	ACCT.#92573-48964	
		427 6-638-341-000						45.67	ACCT.#92573-48964	
I CC012192		MEDICAL COMPLEX #C & D	AP		R	8/27/2015		197.46	197.46CR	
		G/L ACCOUNT						197.46		
		401 6-693-341-000						51.80	ACCT.#80013-39998	
		401 6-693-341-000						145.66	ACCT.#80013-40220	
								REG. CHECK	4,334.02	4,334.02CR
									4,334.02	0.00
01-2413	DARRYL STUART									
I 1012		HAZARDOUS TRAINING/FIRE	AP		R	8/27/2015		1,284.00	1,284.00CR	
		G/L ACCOUNT						1,284.00		
		401 6-616-361-000						1,284.00	HAZARDOUS TRAINING	
								REG. CHECK	1,284.00	1,284.00CR
									1,284.00	0.00
01-717	WAKEFIELD OIL CO. INC.									
I 111692		BULK FUELS/ROAD	AP		R	8/27/2015		13,067.26	13,067.26CR	
		G/L ACCOUNT						13,067.26		
		402 6-653-223-000						13,067.26	ACCT.#CHACO	
								REG. CHECK	13,067.26	13,067.26CR
									13,067.26	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-416	XCEL ENGERY									
I	CC0121496	SIERRA F.D. #3 G/L ACCOUNT 412 8-815-341-000	AP			8/27/2015		26.57 26.57	26.57CR	/
		UTILITIES						26.57	ACCT.#54-8936266-1	
I	CC012193	FLOOD CONTROL G/L ACCOUNT 452 8-832-341-000	AP			8/27/2015		218.19 218.19	218.19CR	/
		UTILITIES						218.19	ACCT.#54-3943811-2	
I	CC012194	CCDC G/L ACCOUNT 650 6-684-341-000	AP			8/27/2015		13,688.58 13,688.58	13,688.58CR	/
		UTILITIES						13,688.58	ACCT.#54-3949471-2	
I	CC012195	BYPASS @ SUNSET G/L ACCOUNT 402 6-653-243-000	AP			8/27/2015		28.21 28.21	28.21CR	/
		HIGHWAY LIGHTS 2002						28.21	ACCT.#54-3943737-1	
I	CC012197	SE MAIN-US 285 & BYPASS N O G/L ACCOUNT 402 6-653-243-000	AP			8/27/2015		95.88 95.88	95.88CR	/
		HIGHWAY LIGHTS 2002						95.88	ACCT.#54-3943798-4	
I	CC012198	ROAD DEPT G/L ACCOUNT 402 6-653-243-000	AP			8/27/2015		34.91 34.91	34.91CR	/
		HIGHWAY LIGHTS 2002						34.91	ACCT.#54-3943772-4	
I	CC012199	SIERRA F.D. # 2 & 4 G/L ACCOUNT 412 8-815-341-000 412 8-815-341-000	AP			8/27/2015		137.45 137.45	137.45CR	/
		UTILITIES						96.80	ACCT.#54-3949421-2	
		UTILITIES						40.65	ACCT.#54-0010784288-9	
I	CC012200	ROAD DEPT G/L ACCOUNT 402 6-653-243-000	AP			8/27/2015		1,500.09 1,500.09	1,500.09CR	/
		HIGHWAY LIGHTS 2002						1,500.09	ACCT.#54-3949465-4	
I	CC012201	HEALTH CLINIC/DEXTER G/L ACCOUNT 401 6-693-341-000	AP			8/27/2015		141.79 141.79	141.79CR	/
		UTILITIES						141.79	ACCT.#54-1485939-1	
I	CC012202	BYAPSS @ MCGAFFEY G/L ACCOUNT 402 6-653-243-000	AP			8/27/2015		36.76 36.76	36.76CR	/
		HIGHWAY LIGHTS 2002						36.76	ACCT.#54-3943703-1	
I	CC012203	BYPASS @ POE G/L ACCOUNT 402 6-653-243-000	AP			8/27/2015		14.86 14.86	14.86CR	/
		HIGHWAY LIGHTS 2002						14.86	ACCT.#54-3943686-9	
								15,923.29	15,923.29CR	0.00
								15,923.29	0.00	

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

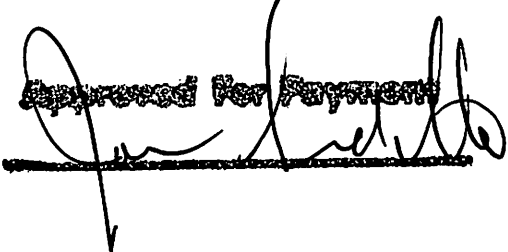
FUND NO#	FUND NAME	AMOUNT
401	General Fund	9,693.97CR
402	Road Fund	14,822.46CR ✓
408	East Grand Plains VolFire	131.61CR
410	Midway Volunteer Fire Fnd	308.04CR
411	Berrendo Volunteer Fire	181.01CR
412	Sierra Volunteer Fire Fnd	198.22CR
427	Indigent Hospital Claims	84.87CR
432	DWI Grant Funds	14,187.95CR
452	Flood Control	218.19CR
635	Emergency/Capital Outlay	27,500.00CR ✓
650	Detention Construction PJ	193,292.02CR ✓
670	INTERNAL SERVICES	4,476.81CR
** TOTALS **		265,095.15CR

---- TYPE OF CHECK TOTALS ----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS		0.00 0.00	0.00 0.00	0.00
REG-CHECKS		265,095.15 265,095.15	265,095.15CR 0.00	0.00
EFT		0.00 0.00	0.00 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS		265,095.15 265,095.15	265,095.15CR 0.00	0.00

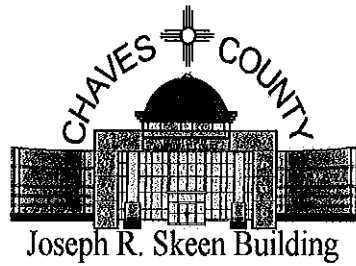
TOTAL CHECKS TO PRINT: 16

ERRORS: 0 WARNINGS: 0

Approved for Payment


Chaves County Clerk's Office

Dave Kunko
 #1 St. Mary's Place
 PO Box 580
 Roswell, NM 88203
 Phone: 575-624-6614
 Fax: 575-624-6523
 Email: coclerk@co.chaves.nm.us



COMMISSIONERS

- James W. Duffey • District 1
- Kim Chesser • District 2
- Kyle D. "Smiley" Wooton • District 3
- Robert B. Corn • District 4
- William E. Cavin • District 5

Chaves County Clerk Summary Report - 08/01/2015-08/31/2015	
CLERK FEES (EQUIPMENT)	\$ 5,376.00
GEN CLERK'S FEES	\$ 14,295.84
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 570.00
PROBATE	\$ 466.50
PHOTOCOPIES.....	\$ 3,034.48
GOVT GROSS RECEIPTS TAX	\$ 196.73
TOTAL AMOUNT: \$	23,939.55
TOTAL DOCUMENTS FILED	756
NEW MARRIAGE LICENSES	38
NEW PROBATES	9
NEW SURVEYS	10
NEW PLATS	3
NEW VOTERS	79
VOTER CHANGES	154

CCSO Mileage Report

Aug-15

Unit #	Vehicle	Assigned to	Mileage Beg.	Mileage End	Total
927	2008 Ford Crown Victoria	Beagles-Clark, Amanda	138017	138656	639
908	2013 Ford Taurus	Childress, Colter	73207	75365	2158
963	2007 Ford Crown Victoria	Clark, Todd	121880	122090	210
948	2011 Ford Crown Victoria	Flores, Jerry	87194	88615	1421
909	2010 Ford F150 Pickup	Hite, Laura (AC)	88806	90611	1805
937	2015 Chevy Caprice	Hohle, Doug	4565	6485	1920
938	2015 Chevy Caprice	Hudson, Sean	8789	11770	2981
954	2010 Ford Expedition	Mason, James	110475	112025	1550
951	2010 Ford Crown Victoria	McDaniel, Dallas	46952	47175	223
942	2011 Ford Crown Victoria	Montoya, Tasheena	92358	92413	55
915	2008 Dodge Charger	Ornelas, Daniel	69620	70147	527
902	2009 Ford F150 Pickup	Ouillette, Scott	124668	125541	873
920	2008 Ford Crown Victoria	Padilla, Albert	66200	66620	420
929	2013 Ford Explorer	Perez, Agustin	28740	29325	585
923	2005 Ford F150 Pickup	Perham, Doug	90494	90751	257
944	2014 Ford Taurus	Ramirez, Giovanni	23496	25388	1892
952	2010 Ford Expedition	Ramirez, Hector	99964	102345	2381
957	2014 Ford Taurus	Ramirez, Joel	44092	47390	3298
939	2015 Chevy Caprice	Ray, Mike	4515	5838	1323
943	2014 Ford Taurus	Sanchez, Jacob	15921	17316	1395
960	2007 Ford Crown Victoria	Sedillo, Tony	50140	51380	1240
921	2013 Ford Taurus	Seely, Will	63273	64710	1437
903	2014 Ford F150 Pickup	Serna, Jimmy (AC)	6699	8249	1550
955	2013 Ford Focus	Serrano, Agustin (Civil)	31450	32733	1283
946	2014 Ford Taurus	Shannon, Mike	26952	30084	3132
945	2014 Ford Taurus	Silvas, Pedro	21724	23386	1662
958	2013 Ford Taurus	Spare/Jeromy Parmer	47443	48780	1337
900	2014 Ford Taurus	Stephenson, Landon	78743	80263	1520
956	2013 Ford Taurus	Spare	37697	37697	0
918	2006 Ford Van	Transport	85768	86098	330
928	2010 Dodge Caravan	Transport	116492	117634	1142
962	2014 Dodge Caravan	Transport	9815	11494	1679
941	2014 Ford Taurus	Ray, Mike	16369	17392	1023
932	2008 Ford Crown Victoria	Tucker, Alan	134682	135840	1158
959	2005 Ford Expedition	Tutor, Jeff	138099	138532	433
953	2010 Ford Expedition	Valderaz, Raul	84725	87850	3125
907	2011 Ford F250 Pickup	Vasquez, Baldo	159994	163122	3128
965	2007 Ford Crown Victoria	Villarreal, PJ	145397	145624	227
930	2014 Ford Taurus	Wilson, Maria	13120	13655	535
				TOTAL:	51854