

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

August 17, 2017 – 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

PRESENTATION: Kim Chesser on Coalition of AZ/NM Counties

AGENDA ITEMS

A. PUBLIC HEARINGS

1. Case Z 2017-10 Request for a Special Use Permit in Area II, Residential-Agricultural
2. Case Z 2017-11 Request for a Variance in Area II, Residential

B. AGREEMENTS AND RESOLUTIONS

3. Agreement A-17-016 between Chaves County and WINGS for L.I.F.E-Building Asset Program
4. Agreement A-17-026 between Chaves County and the New Mexico Gas Company for a Grant of an Easement
5. Resolution R-17-031 Authorizing Suspending the Minimum Penalty Requirements of the Property Tax Code
6. Resolution R-17-032 Approving Changes to Personnel Charts

C. OTHER BUSINESS

7. Appointment of new DWI Planning Council Member
8. Case FP 2017-01 Request for a Variance to the Flood Damage Prevention Ordinance
9. Request for Approval of Out-of-State Travel-Sheriff's Office

10. Memorandum of Understanding M-17-043 between City of Roswell and Chaves County for the Construction and Maintenance of a Detention Pond along Hobson Road

11. Lease (with option to buy for (2) 770G Motor Graders

12. Emergency Services Radio Update

APPROVAL OF CHECKS

APPROVAL OF REPORTS

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

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **CLOSED SESSION:
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.

AGENDA ITEM: 1
MEETING DATE: August 17, 2017

Case Z 2017-10 Request for a Special Use Permit
in Area II, Residential-Agricultural

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Special Use Permit to allow light manufacturing and repair of farm equipment in an Agricultural Zoning District.

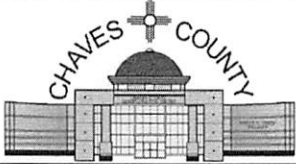
ITEM SUMMARY: The property is located 31 West Gallina Road, described as part of the SE1/4SE1/4 of Section 32, T9S, R24E. The proposal is to allow a business for light manufacturing and repair of farm equipment.

The Planning and Zoning Commission recommends approval with the stipulations and the Findings of Fact listed in the Staff Review, with the additional condition that a resolution for the water line be determined. (The Road Department, the County Attorney and Berrendo Water Users Coop have determined that the owner of the water service line is responsible. That neighbor, Sharon Morgan, has been advised of this determination.)

SUPPORT DOCUMENTS: Draft Minutes, Vicinity Map, Staff Review, Application, Letter, Site Plan, Aerial Photo, Objection from Sharon Morgan, Comments from Yates Holdings

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Chaves County Planning & Zoning Commission	Chaves County	
Hearing Date: August 1, 2017	<i>Meeting Minutes</i>	Created By: Julia A. Torres

Members Present:

Jerry Wagner
Dale Rogers
Robbie White

Guests:

Kenneth and Patricia Thomas
Sharon Morgan
Mauro and Adriana Jimenez
Marjorie Rascon
Velma Acosta

Members Absent:

Melodi Salas
Andy Morley

Staff Present:

Marlin Johnson
Mary Rogers

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on August 1, 2017 beginning at 5:30PM.

Minutes

The minutes of the July 5, 2017 meeting were approved unanimously as submitted.

Old Business

1. Z 2017-7

Request to renew Special Use Permit to allow storage of mobile homes and associated parts on property described as Paradise Acres 1 Block 8 Lot 11, parcel #4141071303166, address being 6635 Russell Ave., Dexter

Mr. Johnson informed the Commissioners that the property owner and applicant are now wanting to continue this case one more month. They have decided to apply for a Special Use Permit at the property just south of 6635 Russell Ave. Since they will not be able to attend in September, **Mr. Johnson** respectfully requested that the Case be Continued until the October 3, 2017 P&Z meeting.

Commissioner Wagner made a motion to Continue Case Z 2017-7 until the October 3, 2017 P&Z meeting. Commissioner White seconded the motion. Motion carried by a 3-0 vote.

New Business

1. Z 2017-10

Request for a Special Use Permit to allow light manufacturing and repair of farm equipment on property described as S32 T9S R24E S2N2SW4SE4 , parcel #4135054336442, address being 31 W. Gallina Rd. Roswell

Marlin Johnson began the Staff Report presentation by stating that the subject property at 31 West Gallina Road is 10 acres in size and lies north of another 20 acre parcel owned by the applicants. This request is for a Special Use Permit to allow light manufacturing and repair of farm equipment. The proposal is to use 3 acres of the subject parcel for the business.

There are some residences about a quarter mile south of this area. The property abuts Industrial zoning on the east and there is abundant Commercial and Industrial zoning on the south side of West Gallina Road. Industrial Zoning could be supported for this parcel except that the primary use is intended for a homestead and the access is somewhat limited. Access is via a 20 foot wide easement across State Trust Land. This access does pass by two residences.

No objections have been received from County Departments or from most other agencies. The State Land Office has noted that the easement needs to be transferred from the original applicant to the new landowner.

It is possible for this type of use to fit a given neighborhood. It is also possible that conditions that might be acceptable for the business operation might be compatible with conditions that might be acceptable to the neighborhood and/or the County.

Customers do not typically come to the property and only family members are anticipated as employees.

Concerns have been expressed by a neighboring landowner and Berrendo Water Coop regarding a water line that serves 23-25 West Gallina Road. When the line was installed there was no road permitted across the State Land so it was not installed with the added protection of sleeving as most driveway crossings would be done. If the line breaks from the added traffic it will be a problem for the neighboring landowner, and probably for access until it is repaired. (Responsibility for this situation is unknown by this office.)

Because of the nature of the neighborhood and the proximity of Industrial Zoning and industrial uses, Staff recommends approval of this Special Use Permit to allow light manufacturing and repair of farm equipment on three acres of the property with the following conditions:

- 1.) That noise from the operation be kept to a minimum after hours, approximately 7:00PM to 6:00AM;
- 2.) That a maximum of one outside employee in addition to family be allowed;
- 3.) That building permits be obtained for all structures that require such;
- 4.) That no miscellaneous junk or derelict vehicles be stored outside;
- 5.) That the easement be transferred to the satisfaction of the State Land Office;
- 6.) That any lighting used in conjunction with this use be shielded from surrounding existing and future residential uses and be night sky sensitive, and
- 7.) That this Special Use be reviewed on an as needed base only and brought back before the Board only if deemed necessary;

Findings of Fact could include: the proposed use will have minimal impact as far as noise and additional traffic; the nearest residences are a quarter mile away; the proposed restrictions will lessen impact on neighboring properties; there have been no objections to the business use from neighbors; neighboring properties have Industrial Zoning and industrial use

Chair Rogers asked if there was anyone wishing to speak in favor of the application.

Kenneth and Patricia Thomas introduced themselves as the property owners. They indicated that the legal easement was purchased about 10 years ago and was the only way to legally access their property.

Chair Rogers asked if there was anyone wishing to speak against the application.

Sharon Morgan introduced herself and indicated that she was concerned about her water line being affected by the traffic going over it.

Commissioner Wagner asked **Mr. Kenneth** to indicate on the map where the 20' easement was located.

Mrs. Thomas stated that they paid \$5,000 extra for the easement when they bought the property and did not want to cause problems for their neighbors.

Mr. Johnson indicated that he mistakenly believed that the water line was on State Land and not on the county road. He asked if **Mr. and Mrs. Thomas** had obtained a driveway permit with the Chaves County Road Department. They were not aware of any such permits.

Mr. Johnson suggested that it sounded like the Commission supported the Special Use Permit but would like some resolution on the water line and that the case could be continued for next month to allow Staff to contact the Chaves County Road Department for possible resolution or that the case be approved contingent upon resolution with the Road Department.

Commissioner White made a motion to recommend approval of Case Z 2017-10, including the Conditions of Approval and Findings of Fact, contingent upon resolution from Chaves County Road Department regarding the water line underneath the legal easement, and if not, then the case would be Continued until the Road Department is contacted and a resolution be obtained. Commissioner Wagner seconded the motion. Motion carried by a 3-0 vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on August 17, 2017 at 9AM

2. Case Z 2017-11

Request for a Variance to 5 acre minimum lot size on property described as Claudia Subdivision Lot 9 S2 and Lot 10 S2, parcel #4141069036180, address being 6431 Houma Rd., Dexter

Marlin Johnson began the Staff Report presentation by stating that the subject properties are located at 6431 & 6427 Houma Road which is located in Area II. Each property is 2.5 acres in size and each has a home. The request is for a Variance to allow reconfiguration of the two parcels to satisfy a verbal sales agreement, creating one parcel of approximately 3.5 acres and the other of approximately 1.5 acres.

The primary purpose of the 5 acre minimum is to safeguard the future water supply by protecting the recharge area of the Roswell Artesian Basin from overdevelopment. The intent of the 5 acre minimum is to lessen the number of domestic wells and septic systems and to lessen the surface runoff that can come with overdevelopment.

There is currently one domestic well located on the S1/2 of Lot 9 that used to serve both properties. The intent is to drill another domestic well on the S1/2 of Lot 10. The net result will be two domestic wells on two parcels that total 5 acres, whether they are each 2.5 acres or whether one is larger than the other. There are already septic systems on each parcel. Neither parcel can be further subdivided whether they are 2.5 acres each, or as proposed to be reconfigured.

The Planning Office believes approving this variance request is reasonable due to the particulars of the situation. A verbal agreement was made to sell the back portion of the property, but with the existing fence as the property line, not at the actual halfway line. Allowing this request will resolve the situation.

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

These parcels are both grandfathered at less than 5 acres and there are numerous lots less than 5 acres in size in this area.

Staff recommends approval of this variance request to allow reconfiguration of the parcels less than five (5) acres in size, with the following stipulations:

1. That the minimum parcel size be 1.5 acres; and
2. That this approval be subject to filing of a survey plat within six (6) months of approval.

Findings of Fact could include: there will be two homes, two domestic wells and two septic systems regardless of the lot configuration; 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 five (5) acre minimum is a round number chosen to address water concerns; the variance is within the spirit, intent, purpose and general plan of the Ordinance; there will likely be a legal hardship if the verbal agreement cannot be resolved to the satisfaction of all parties, including Chaves County;

Chair Rogers asked if there was anyone wishing to speak in favor of the application.

Mauro and Adriana Jimenez introduced themselves as the property owners. **Mr. and Mrs. Jimenez** were not aware that they had actually purchased the south halves of Lot 9 and Lot 10, which was not their intent.

Commissioner White asked **Mr. Jimenez** if his intent was to reconfigure the two lots he purchased into 2/ 2.5 acre parcels.

Mr. Johnson explained that the lots were about 2.5 acres each. **Mr. Jimenez** had verbally agreed to purchase half the property, the west lot, but based on where the fence line was, which was not the dividing line. Also, the septic system is on the other side of the fence, which **Mr. Jimenez** agrees to have the original owner have it back as long as he has his share back on the north side.

Marjorie Rascon introduced herself as the property owner of north side of Lot 9 and Lot 10. She bought her properties in 1985 and was told that the lots could not be any less than 5 acres. The subject properties did not have 2 homes when she bought her lots so they were not grandfathered for the 2 homes as indicated. **Ms. Rascon** was concerned with additional wells and septic systems being installed and how it would affect her property. She would also like for the subject property to be legally surveyed in order to follow regulations. **Ms. Rascon** does not agree with the lots being split into what is being proposed.

Commissioner Wagner asked **Ms. Rascon** if there were any restrictive covenants in this particular subdivision. **Ms. Rascon** indicated that there were restrictions with cars but did not research the specifics.

Commissioner Wagner stated that his son lives in the subdivision in a 1.75 acre lot and wondered if there are covenants how the lots were subdivided into less than 5 acres.

Commissioner White asked **Mr. Johnson** if this particular area, Midway, should adhere to the 5 acre minimum lot size rule, which only permits 1 home on each lot. **Mr. Johnson** responded that it should unless the lots were subdivided before the adoption of the Chaves County Zoning Ordinance.

Commissioner White asked **Mr. Johnson** if he was aware of any covenants in the Claudia Subdivision. He responded that Staff does not enforce covenants.

Velma Acosta introduced herself. She stated that her intent was to sell only south ½ of Lot 10, but that south ½ of Lot 9 was also deeded, by mistake, to **Mr. and Mrs. Jimenez**. **Ms. Acosta** also mentioned the concern from **Mr. Jimenez** about the 10 foot easement not being enough.

Mr. Johnson indicated that this was an attempt to resolve the issue so that all parties could agree, including Chaves County, but recognized that it could be a civil matter between **Ms. Acosta** and **Mr. and Mrs. Jimenez**.

Mr. Jimenez stated that the 10 foot easement was not enough.

Mr. Johnson responded that some of the issues, including the easement and septic system need to be resolved between the buyer and seller and did not have anything to do with the granting of the variance.

Commissioner Wagner made a motion to recommend approval of Case Z 2017-11 including the Conditions of Approval and Findings of Fact. Commissioner White seconded the motion. Motion carried by a 3-0 vote. This case is being heard by the Chaves County Board of Commissioners on August 17, 2017 at 9AM.

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 6:28PM.

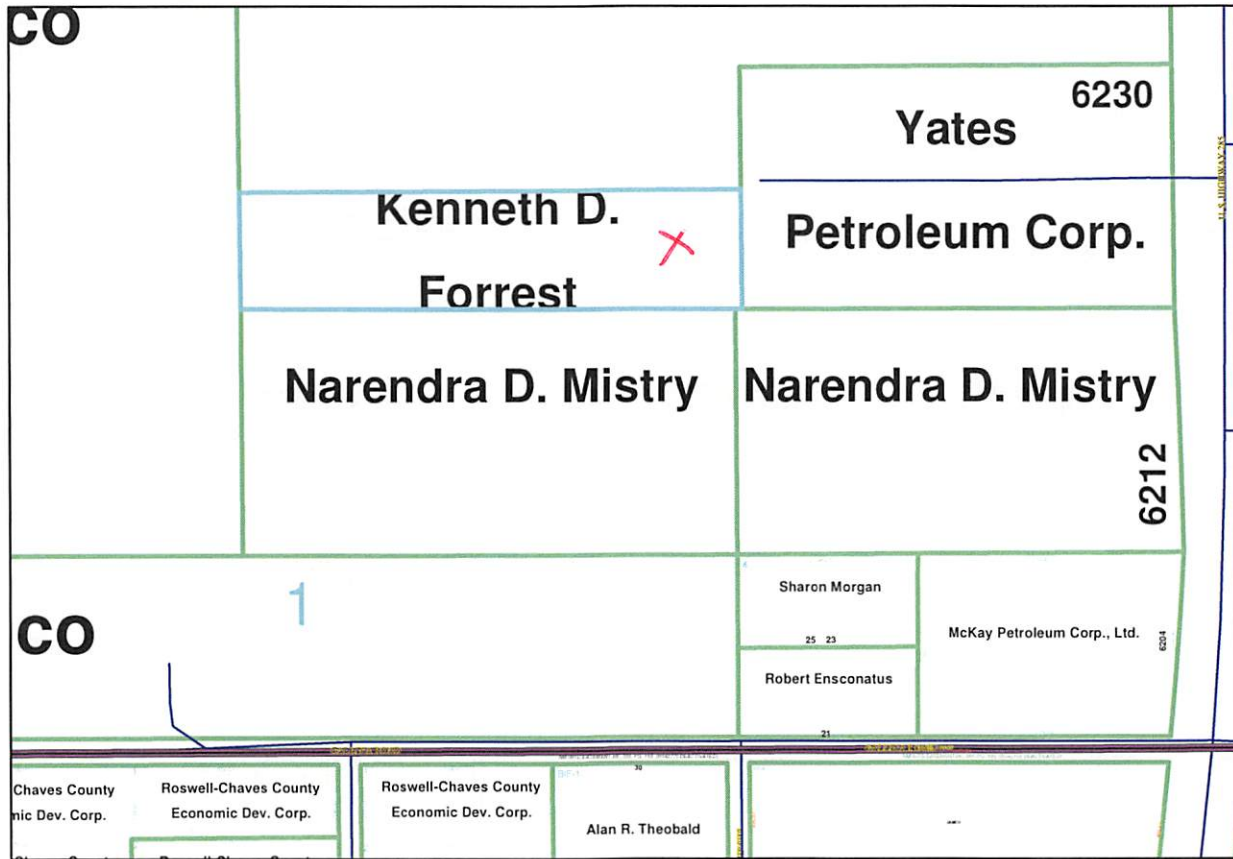
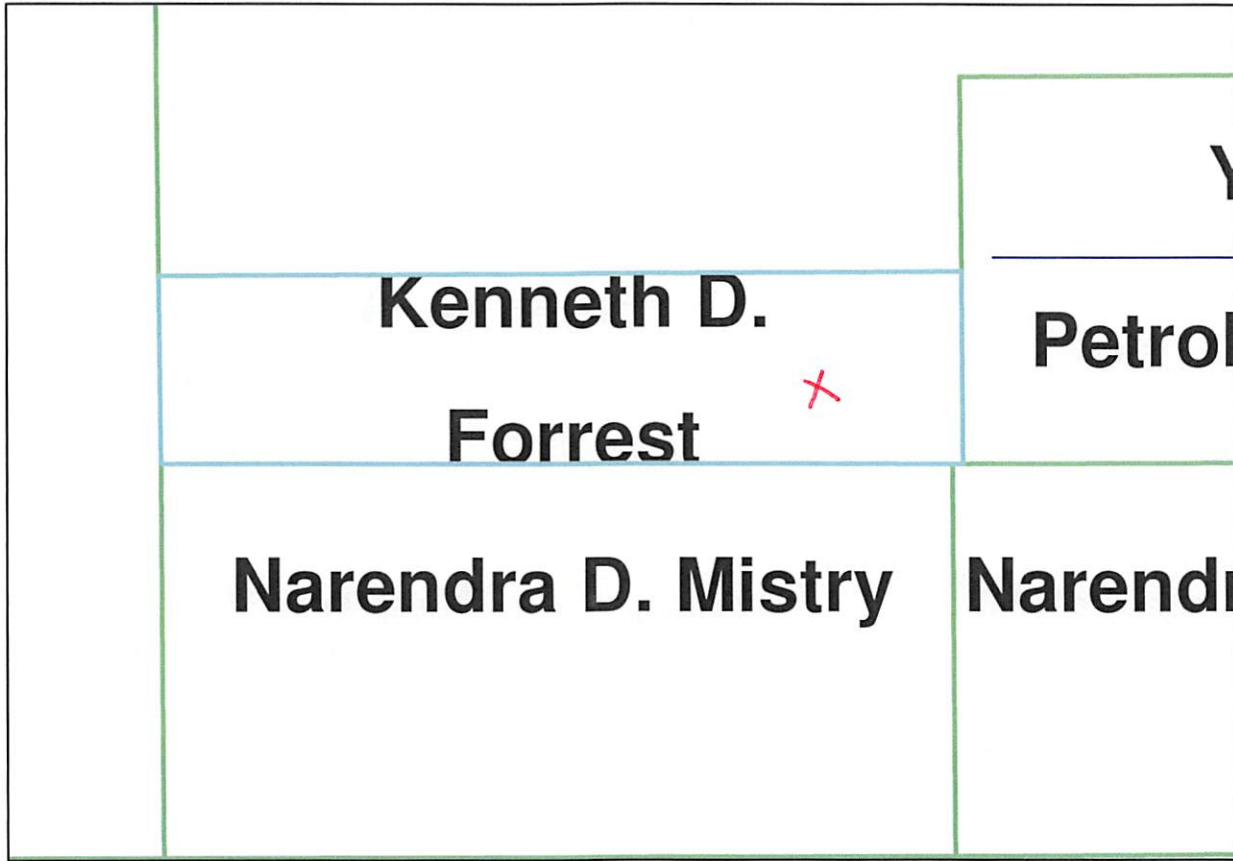
Approved this _____ day of _____, 2017

Chairman

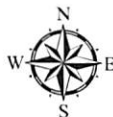
Attest

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

Vicinity Map



Case Z 2017-10
31 W. Gallina Rd.



STAFF REVIEW
Z 2017-10

The subject property at 31 West Gallina Road is 10 acres in size and lies north of another 20 acre parcel owned by the applicants. This request is for a Special Use Permit to allow light manufacturing and repair of farm equipment. The proposal is to use 3 acres of the subject parcel for the business.

There are some residences about a quarter mile south of this area. The property abuts Industrial zoning on the east and there is abundant Commercial and Industrial zoning on the south side of West Gallina Road. Industrial Zoning could be supported for this parcel except that the primary use is intended for a homestead and the access is somewhat limited. Access is via a 20 foot wide easement across State Trust Land. This access does pass by two residences.

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- 7.) That this Special Use be reviewed on an as needed basis only and brought back before the Board only if deemed necessary;

Findings of Fact could include: the proposed use will have minimal impact as far as noise and additional traffic; the nearest residences are a quarter mile away; the proposed restrictions will lessen impact on neighboring properties; there have been no objections to the business use from neighbors; neighboring properties have Industrial Zoning and industrial uses;

;



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number: Z 2017-10 Date Received: 06.20.2017 Fee: 150⁰⁰

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Kenneth + Patricia Thomas Phone Number: 575-317-1282

Mailing Address: 28 Otero Rd

Name of Applicant: Infinity FARM WORKS

Mailing Address: 28 Otero Rd Home Phone Number: _____

Business Phone Number: 575-317-1282

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: 31 W. Gallina Road

Livestock

4-135-054-336-442

Present Land Use: Livestock

Intended Use: Light Industrial

Present Zoning: Agricultural Requested Zoning: Industrial

Applicant's Reason for Requested Change: (Use back if more space is needed)

Use 3 acres for manufacturing gates & farm equipment repair

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.

Patricia Thomas _____ June 20 2017

Owner's Signature Date

August 01, 2017 P&Z meeting @ 5:30 PM

I, Patricia Thomas, Land Owner of 31 W. Gallen is requesting a special use permit on 3 acres of owned 30 A located at above address.

The special use permit is requested for light industrial use for a small business for ^{mobile} repair / maintenance on farm equipment.

(manufacturing Gates, shades for livestock, farm equipment repair, custom harvesting.)

Patricia Thomas
June 20, 2017

3A
Requested
for light Industrial
use

31 W. GALLINA

RIGHT OF WAY

W. GALLINA

Planning & Zoning Commission
ATTN: Marlin J. Johnson

this letter is in response to case
22017-10.

I was not informed that a road
was to cross my water line. So when
the water line was set, no precautions
were taken to protect this water line.
the water line is 5/8" and not strong
enough to handle the weight of farm
equipment.

As the person who will be liable
for the damage I believe allowing
22017-10 to be passed is going to
be my burden not the parties
who use the road. That is not ~~ex-~~
~~ceptable~~ to me. I'm asking
that 22017-10 not be passed.

thank you for your time,

Sharon Morgan



August 3, 2017

Chaves County Planning and Zoning
P. O. Box 1817
Roswell, NM 88202-1817
Attention: Mr. Marlin J. Johnson

Re: Case #Z 2017-10

**Request for Special Use Permit to allow light manufacturing and repair of farm equipment.
S/2N/2SW/4SE/4 of -Section 32 of T9S-R24E, Chaves County , NM
Parcel #4135054336442, Address: 31 Gallina Road, Roswell, NM**

Dear Mr. Johnson,

Thank you for meeting with me in late July, followed by our phone conversation on this date.

Yates Holdings LLC ("Yates") owns surface property known as 6230 North Main Street which adjoins the captioned property owned by the applicants Kenneth and Patricia Thomas. (See attached plat) Yates supports our good neighbors Kenneth and Patricia Thomas to the west in their said application and venture.

Yates understands that the access to the Thomas' property is on and off of Gallina Road and that such access has been disclosed to the Planning and Zoning Commissioners. It is also our understanding that access would not be by a means through the Yates' property and that was also disclosed by the applicants. If for any reason there is a plan for access through the Yates' property then Yates would need to be informed prior to the County Commissioners' approval. Yates would not be in favor of any access across the Yates' property at 6230 North Main as there is no easement in place as such.

Otherwise, as stated hereinabove, we support and wish the applicants success through their application as well as success in their new venture and development plans.

Sincerely,

Jim Ball

Landman. 

Enclosure

JB/

Copy to: Kenneth and Patricia Thomas and the Chaves County Commissioners.

41350543813690000000

41350543364420000000

31 W Gallina Rd

TR 2
(S14-61)

41350543364900000000

49

1

6232

41350544604250000000

TR 1
(S14-61)

41350544604900000000

660'

1107' 40"

1136' 88"

YATES HOLDINGS LLP

660'

6230

6212

41360550830250000000

413605404561

AGENDA ITEM: 2
MEETING DATE: August 17, 2017

Case Z 2017-11 Request for a Variance
in Area II, Residential

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Variance to allow parcels less than 5 acres in size.

ITEM SUMMARY: The properties are located at 6431 & 6427 Houma Road, described as S1/2 Lot 9 and S1/2 Lot 10 of Claudia Subdivision. The request is to reconfigure the two 2.5 acre parcels with existing homesteads into parcels of approximately 1.5 acres and 3.5 acres.

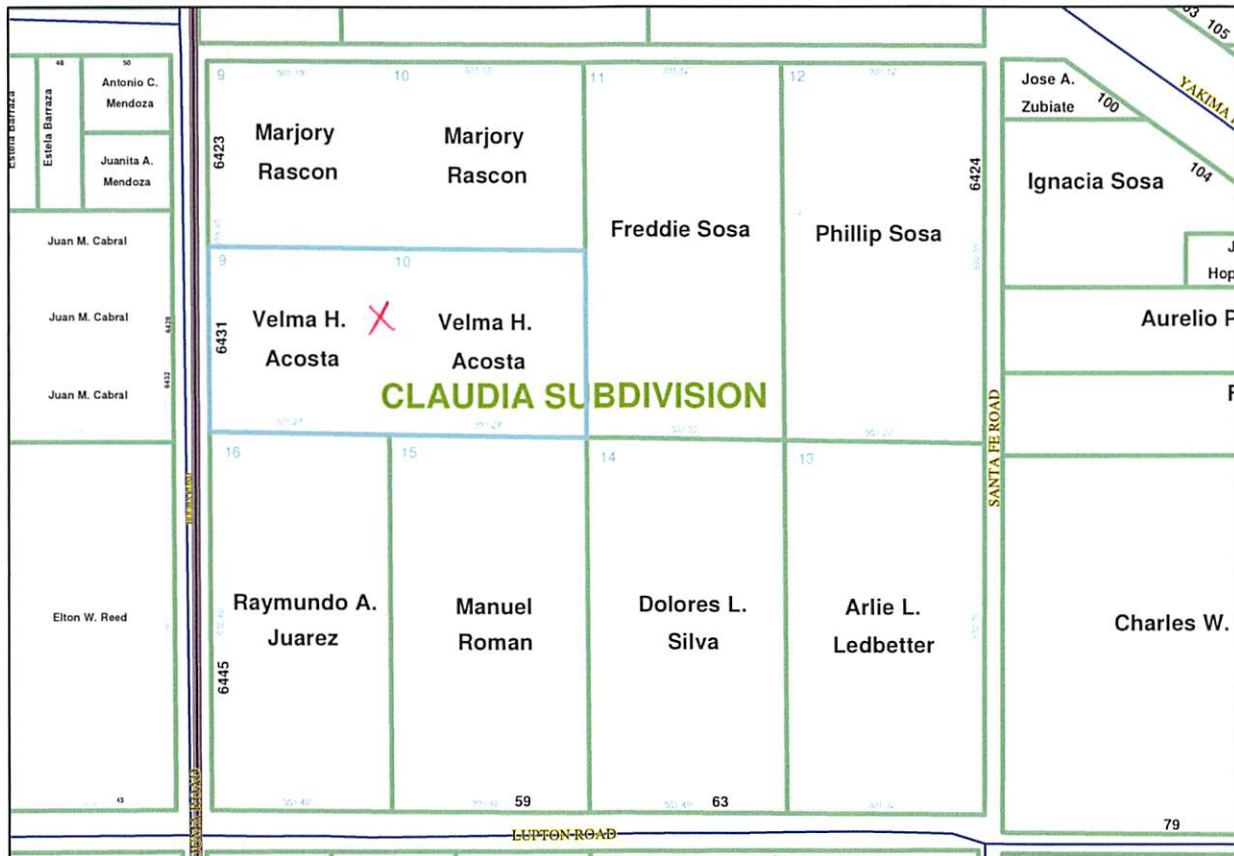
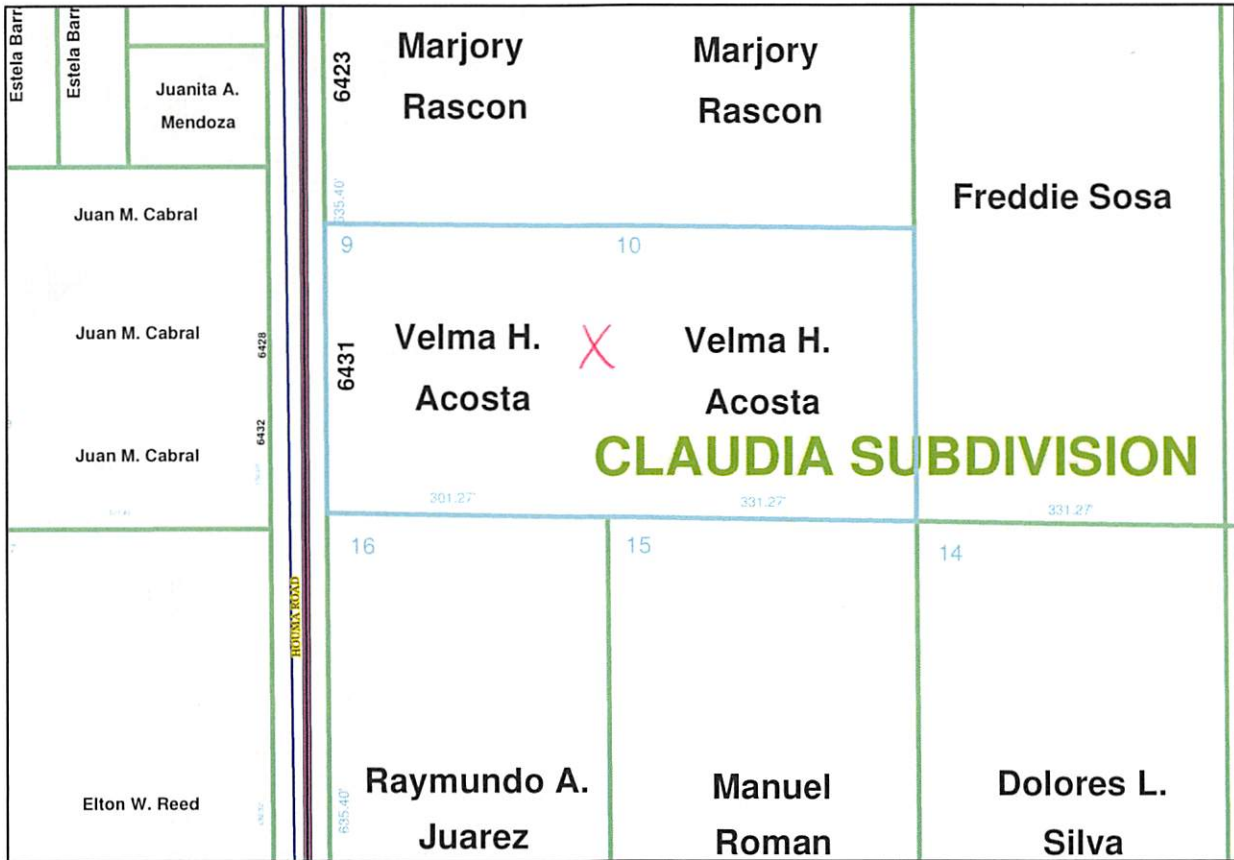
The Planning and Zoning Commission recommends approval with the stipulations and the Findings of Fact listed in the Staff Review.

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

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



Case Z 2017-11
6431 Houma Rd.



**STAFF REVIEW
Z 2017-11**

The subject properties are located at 6431 & 6427 Houma Road which is located in Area II. Each property is 2.5 acres in size and each has a home. The request is for a Variance to allow reconfiguration of the two parcels to satisfy a verbal sales agreement, creating one parcel of approximately 3.5 acres and the other of approximately 1.5 acres.

The primary purpose of the 5 acre minimum is to safeguard the future water supply by protecting the recharge area of the Roswell Artesian Basin from overdevelopment. The intent of the 5 acre minimum is to lessen the number of domestic wells and septic systems and to lessen the surface runoff that can come with overdevelopment.

There is currently one domestic well located on the S1/2 of Lot 9 that used to serve both properties. The intent is to drill another domestic well on the S1/2 of Lot 10. The net result will be two domestic wells on two parcels that total 5 acres, whether they are each 2.5 acres or whether one is larger than the other. There are already septic systems on each parcel. Neither parcel can be further subdivided whether they are 2.5 acres each, or as proposed to be reconfigured.

The Planning Office believes approving this variance request is reasonable due to the particulars of the situation. A verbal agreement was made to sell the back portion of the property, but with the existing fence as the property line, not at the actual halfway line. Allowing this request will resolve the situation.

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

These parcels are both grandfathered at less than 5 acres and there a numerous lots less than 5 acres in size in this area.

Staff recommends approval of this variance request to allow reconfiguration of the parcels less than five (5) acres in size, with the following stipulations:

1. That the minimum parcel size be 1.5 acres; and
2. That this approval be subject to filing of a survey plat within six (6) months of approval.

Findings of Fact could include: there will be two home, two domestic wells and two septic systems regardless of the lot configuration; 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 five (5) acre minimum is a round number chosen to address water concerns; the variance is within the spirit, intent, purpose and general plan of the Ordinance; there will likely be a legal hardship if the verbal agreement cannot be resolved to the satisfaction of all parties, including Chaves County;



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number Z 2017-11 Date Received: 6/20/2017 Fee: \$150⁰⁰

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Velma Acosta Phone Number: (575) 400-6597

Mailing Address: 6431 Houma Rd. Dexter NM 88230

Name of Applicant: Velma Acosta

Mailing Address: 400 E. 5th St. Home Phone Number: (575) 347-2656
Roswell NM 88201 Business Phone Number: (575) 400-6597

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: 6431 Houma Rd.
lot 9 52 Claude Subd. S9 T12S R25E

Present Land Use: Residential

Intended Use: Residential

Present Zoning: Ag./Residential Requested Zoning: Same

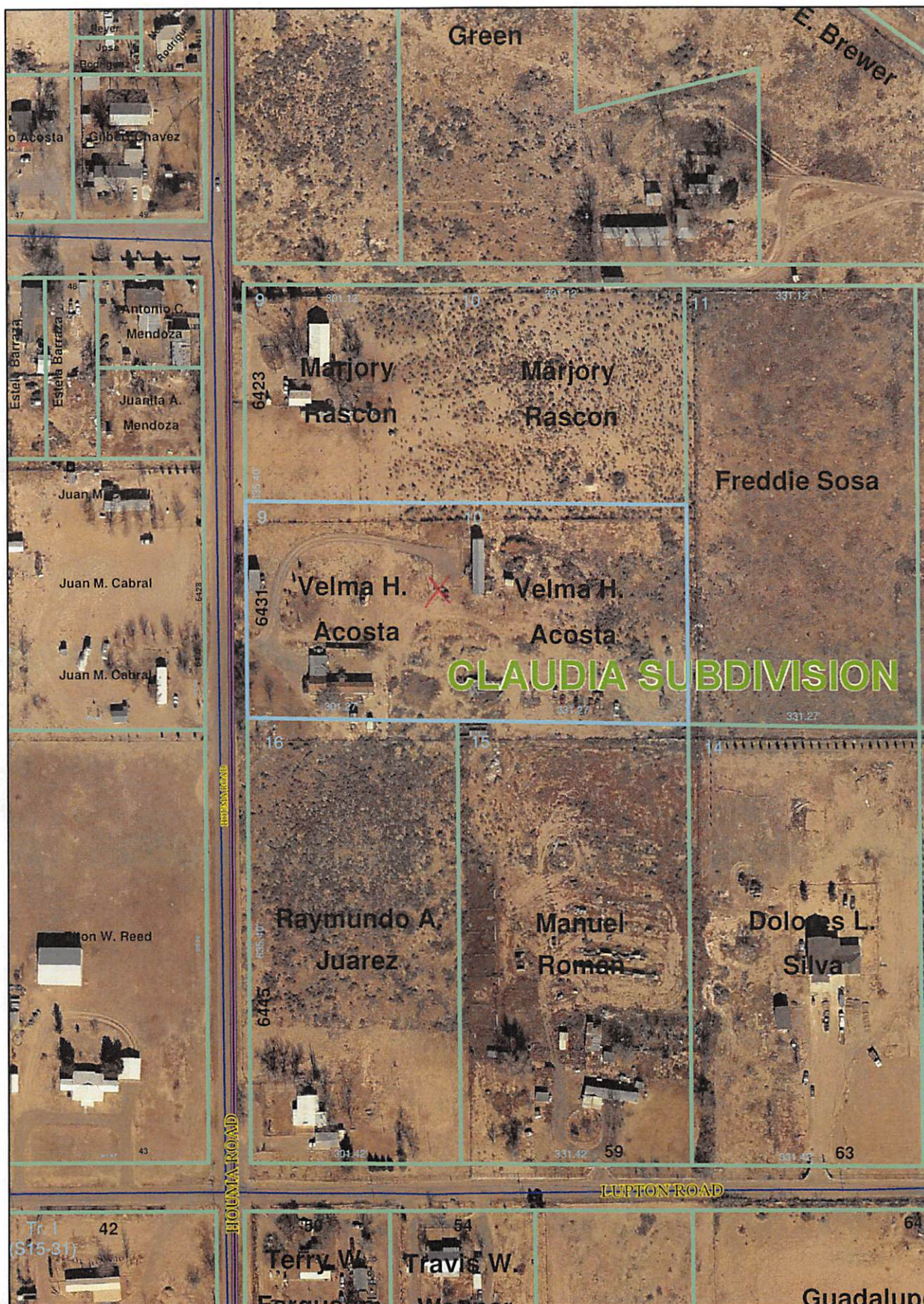
Applicant's Reason for Requested Change: (Use back if more space is needed) variance to Sac.
minimum lot size in Area II

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.

Velma Acosta _____ Date 06/20/17
Owner's Signature

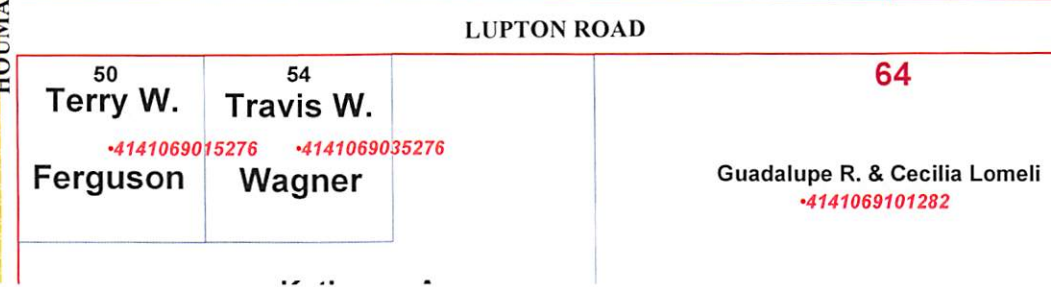
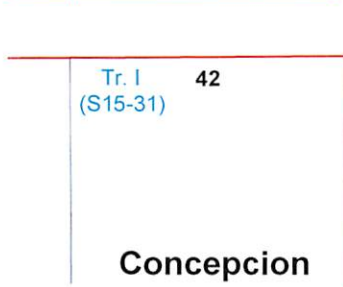
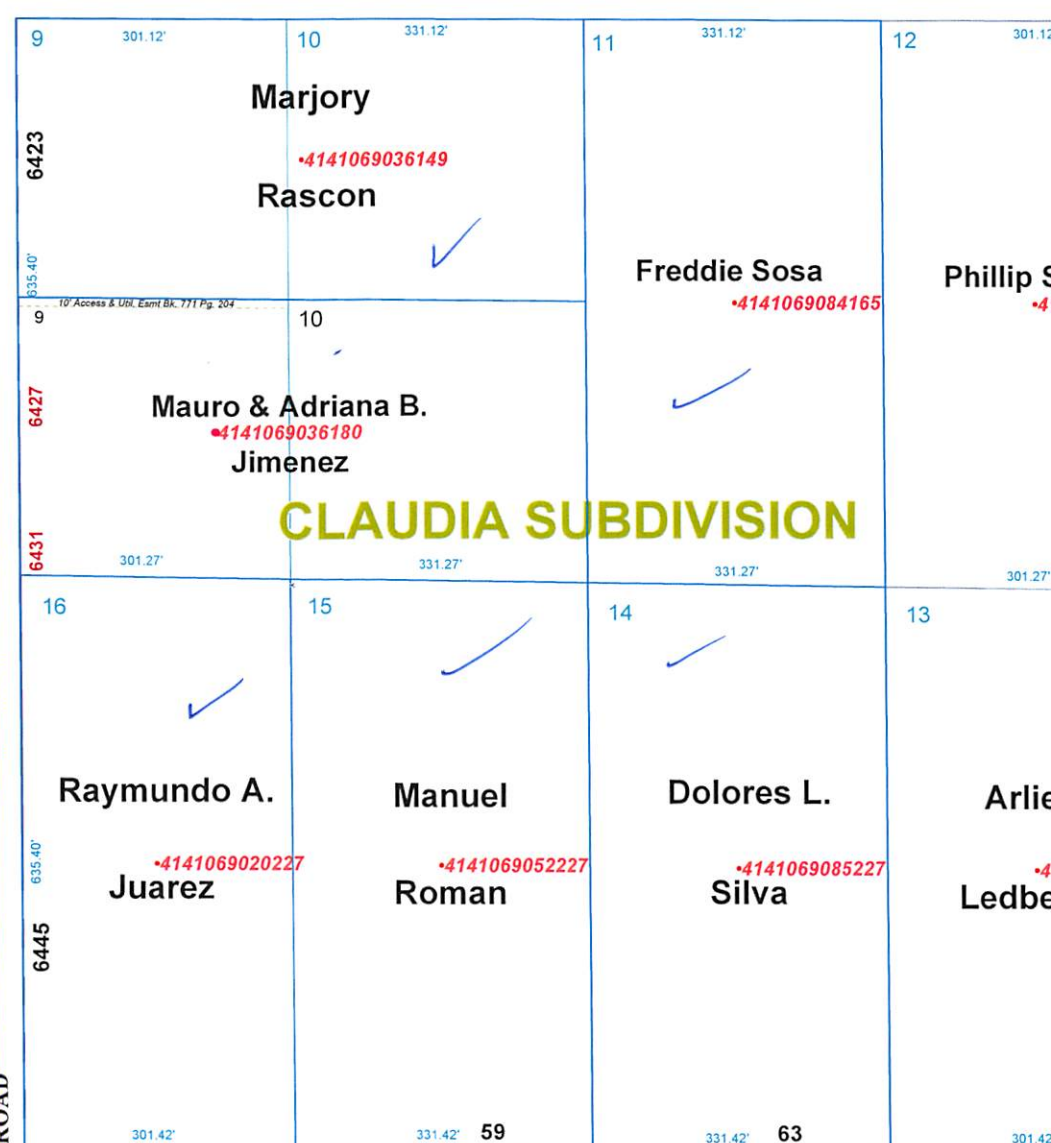
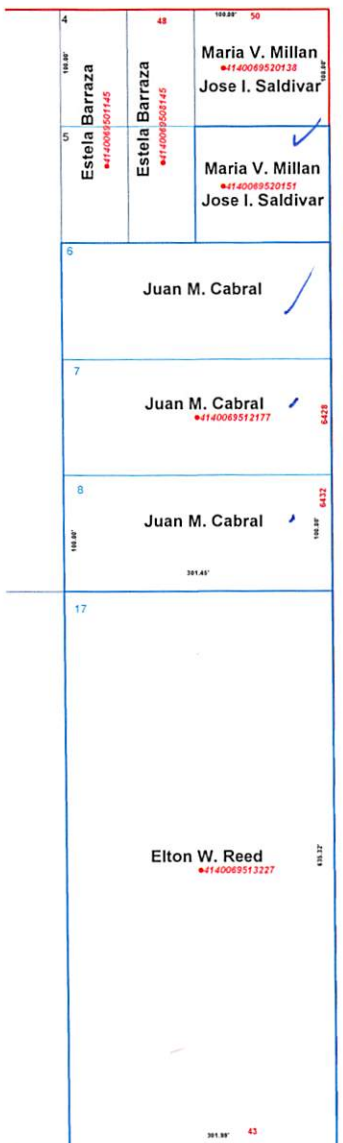
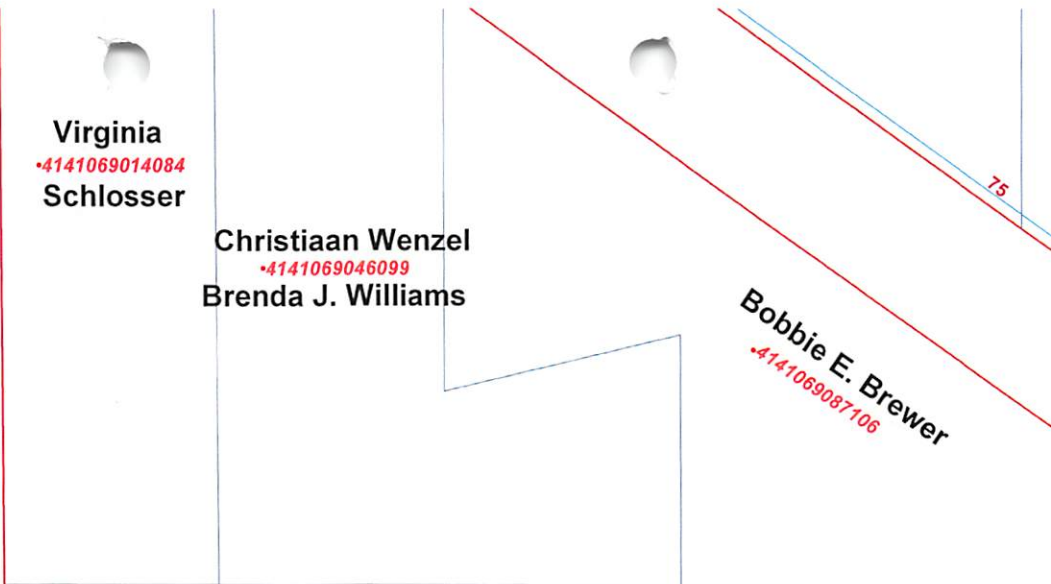
P+Z Commission: August 1, 2017 @ 5:30pm
Board of Commission: August 17, 2017 @ 9am

Aerial Map



Case Z 2017-11
6431 Houma Rd.





AGENDA ITEM: 3

A. Agreement A-17-016 between Chaves County and WINGS for L.I.F.E- Building Asset Program

MEETING DATE: 08/17/17

STAFF SUMMARY REPORT

Action Requested by: Lucia Serrano, Continuum Coordinator

Action Requested: A. Approval of Agreement A-17-016

Item Summary:

Chaves County received funding under the Juvenile Justice Continuum Grant for WINGS for L.I.F.E for the Building Assets program.

The term of Subcontract agreement provided will extend from August 1, 2017 through June 30, 2018.

Staff recommends approval of subcontract.

SUPPORT DOCUMENTS: Agreement A-17-016

Summary by: Lucia Serrano

Title: Continuum Coordinator

**AGREEMENT A-17-016
BETWEEN CHAVES COUNTY AND
WINGS FOR L.I.F.E FOR BUILDING ASSETS PROGRAM.**

THIS AGREEMENT is made and entered into this 17th of August 2017 by and between the County of Chaves, a political subdivision of the State of New Mexico, acting by and through its duly elected Board of County Commissioners, hereinafter referred to as "County" and WINGS for L.I.F.E., hereinafter referred to as "Contractor".

WHEREAS, Chaves County was awarded a Continuum Grant by the State of New Mexico Children Youth and Families Department under the Juvenile Continuum Act for juvenile offender programs, and

WHEREAS, Chaves County entered into an agreement with the State of New Mexico Children Youth and Families Department (A-17-009) effective July 1, 2017, and

WHEREAS, Chaves County desires to contract services with the Contractor, as part of the Juvenile Continuum Act, for a WINGS for L.I.F.E. Program, and

WHEREAS, both parties desire to enter into this Agreement.

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

1. **SCOPE OF WORK:** The Contractor shall teach Elementary School children developmental life skills and healthy decision making skills in order to make positive decisions prior to reaching adolescence in order to increase the youth's ability to make positive choices well in to adolescence and adulthood, including the use of the Developmental Assets Program.
2. **PROJECT OUTCOMES:** Within the context of the "Continuum of programs and services" identified in the above Scope of Work, the following project outcomes and performance measures shall be documented.

The successful progress of this program will be determined by the following:

Performance Measures

- A. Number and demographics of youth enrolled in the program.
 - B. Numbers of youth who attend the classes on a weekly basis.
 - C. Number of families who attend family activities.
3. **COMPENSATION:** The County agrees to pay the Contractor in full payment for services rendered on a monthly basis, upon receipt of invoices, receipts and documentation in accordance with the budget set forth in Exhibit A, attached hereto and incorporated into this Agreement.
 - A. The New Mexico Gross Receipts Tax levied on the amounts payable under this Agreement shall be paid by the Contractor.
 - B. The total amount of monies payable to the Contractor under this Agreement shall not exceed \$84,624.00 unless approved by the County.

C. This is a reimbursable contract. All invoices and receipts must be turned into Chaves County Community Development Department, PO Box 1597, Roswell, NM 88202-1597, on a monthly basis, no later than the 5th of the following month that services were provided. All final reimbursement requests must be submitted by June 30, 2018. All reimbursements are subject to approval by the County and the Children, Youth and Families Department.

4. TERM OF THE AGREEMENT: Services will commence on August 1, 2017. This agreement shall terminate on June 30, 2018.
5. TERMINATION: Notwithstanding the term, this agreement may be terminated by either of the parties hereto with or without cause upon written notice to the other party at least thirty (30) days prior to the intended date of termination.
6. STATUS OF CONTRACTOR: The Contractor is an independent contractor performing professional services for the County and is not an employee of the County. As such, the Contractor, its agents and employees shall not accrue leave, retirement, insurance, bonding, or any other benefits afforded to employees of the County as a result of this agreement. The Contractor acknowledges that all sums received hereunder are personally reportable for self-employment tax.
7. ASSIGNMENT: The Contractor shall not assign or transfer any interest in this agreement or assign any claims for money due or to become due under this agreement without the prior written approval of the County.
8. SUBCONTRACTING: This Agreement is based upon the skill and reliability of the Contractor. The Contractor may not subcontract any portion of the services to be performed under this agreement without the prior written approval of the County.
9. RECORDS AND AUDIT: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the County, CYFD, the Department of Finance and Administration and the State Auditor. The County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payments. The Contractor agrees to comply with the requirements and regulations set forth in Attachment 3—Administrative and Fiscal Standards, unless the Contractor effectively demonstrates in writing, with written approval from CYFD, that any specific Standard is inapplicable to such Contractor.
10. NON-DISCRIMINATION FEDERAL LAW: The Contractor will also comply (and will require any subcontractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C.~ 12131-34); the

Education Amendments of 1972 (20 U.S.C. §~ 1681, 1683. 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §~ 6101-07); and DOJ's Regulations on the Equal Treatment for Faith-Based Organizations, 28 C.F.R. Part 38, See Ex. Order 13279 (equal protection of the laws for faith-based and community organizations). The Contractor shall ensure that any subcontracts it issues include a similar provision requiring the subcontractor to comply with these statutorily imposed nondiscrimination requirements.

11. **NON RETALIATION:** In accordance with State and Federal Civil Rights laws, the Contractor shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws. The Contractor shall ensure that any subcontracts it issues include a similar provision prohibiting the subcontractor from engaging in retaliation against individuals who take action or participate in action to secure rights protected by these laws.
12. **RELEASE:** The Contractor's acceptance of final payment of the amount due under this agreement shall operate as a release of the County, its elected officials, officers and employees of the County from all liabilities, claims and obligations whatsoever arising from or under this agreement. The Contractor agrees not to purport to bind the County unless the Contractor has express written authority to do so, and then only within strict limits of that authority.
13. **CONFIDENTIALITY:** Any confidential information provided to or developed by the Contractor in the performance of this agreement shall be kept confidential and shall not be made available to any individual or organization by Contractor without the prior written approval of the County. The Contractor will comply with the Health Insurance Portability and Accountability Act ("HIPPA") and will comply with the Chaves County Policy and Procedures in regards to HIPPA.
14. **PRODUCT OF SERVICE—COPYRIGHT:** All materials developed or acquired by Contractor under this agreement shall become the property of the County and shall be delivered to the County no later than the termination date of this Agreement. Nothing produced, in whole or in part, by the Contractor under this agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.
15. **CONFLICT OF INTEREST:** The Contractor warrants that it presently has no interest and will not acquire any interest direct or indirect which would conflict in any manner or degree with the performance or services required under the agreement.
16. **MODIFICATION:** This agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto.
17. **MERGER:** This agreement incorporates all the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written agreement. No prior agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

18. **NOTICE:** The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.
19. **INDEMNIFICATION:** The Contractor agrees to accept responsibility for loss or damage to any person(s) or property, to defend, indemnify, hold harmless or release the County, its officials and employees from actions, claims, damages, disabilities or the costs of litigation that are asserted by any person or entity to the extent arising out of the negligent acts, omissions or willful misconduct of the Contractor, its employees or agents, hereunder, excluding liability due to willful misconduct or negligent acts of the County or its employees. The indemnity required herein shall not be limited by reason of the specification of any particular insurance coverage.
20. **APPLICABLE LAW:** This agreement shall be governed by the laws of the State of New Mexico.
21. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties and shall not be amended or altered except upon agreement of the parties.

IN WITNESS WHEREOF, parties have executed this agreement as of the date of execution below.

CHAVES COUNTY BOARD OF COMMISSIONERS

Robert Corn, Chairman

Date: _____

ATTEST:

Dave Kunko, Chaves County Clerk

WINGS FOR L.I.F.E

Shelly Currier, Executive Director

Date: _____

The records of the Taxation and Revenue Department reflect that the Contractor is registered with the Taxation and Revenue Department of the State of New Mexico to pay gross receipts and compensating taxes.

CRS ID Number: _____ 26-1434261 _____

_____ Date: _____

AGENDA ITEM: 4

Approve Agreement A-17-026
Approval of Agreement between
The Gas Company of New Mexico
And Chaves County to grant an
Easement

MEETING DATE: August 17, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, Public Services Director

ACTION REQUESTED: Approve Agreement A-17-026

ITEM SUMMARY:

This Agreement is to grant The Gas Company of New Mexico a 10-foot easement for the installation of a new gas pipeline along the northern edge of the Chaves County Administrative Building property.

SUPPORT DOCUMENTS: Agreement A-17-026

SUMMARY BY: Bill Williams

TITLE: Public Services Director

**NEW MEXICO GAS COMPANY
EASEMENT**

THIS EASEMENT made this 17th day of August, 20 17 by and between

Chaves County, New Mexico, a political subdivision of the State of New Mexico

(Grantor) and NEW MEXICO GAS COMPANY, INC., a Delaware corporation (Grantee), and its successors and assigns.

WITNESSETH:

Grantor, for and in consideration of the sum of One Dollar (\$1.00) in hand paid and other valuable consideration, the receipt of which is acknowledged, does hereby give, bargain, sell, grant and convey unto Grantee a perpetual easement to build, rebuild, construct, reconstruct, locate, relocate, change, remove, replace, modify, renew, operate and maintain one or more gas pipelines for the transmission and distribution of natural gas and facilities for other related communication purposes, including but not limited to, lines, cables, conduits and other equipment, fixtures, appurtenances and structures (all of which are herein collectively referred to as "facilities") necessary to maintain such facilities on, over, beneath, through and across the easement hereinafter described, together with free access to, from and over said easement, with the right and privilege of going upon, over and across adjoining lands of Grantor for the purposes set forth herein and with the right to utilize the easement to extend services to customers of Grantee and to trim and remove any trees, shrubs, bushes or vegetation and remove any structures which interfere with the purposes set forth herein. The easement granted herein is within lands situate in CHAVES County, New Mexico, and is more particularly described as follows, to wit:

An easement, ten (10) feet in width, within Lot 1B, EYE ASSOCIATES SUMMARY PLAT AMENDED LOT 1A OF CASA MARIA SUMMARY PLAT, lying and being situate within Section 9, Township 11 South, Range 24 East, N.M.P.M., Chaves County, New Mexico, being the same a designated on the plat thereof filed for record in the Office of the County Clerk of Chaves County, New Mexico on February 20, 2017, in Book 2, page 27B, Reception No. 20170001472, and also the same as is defined on the WARRANTY DEED filed for record in the Office of the County Clerk of Chaves County, New Mexico on December 12, 1989, in Book 71, page 513-514; said easement being more particularly described as follows:

An easement, ten (10) feet in width, being the Northerly ten (10) feet of the aforementioned Lot 1B.

All as generally shown on Exhibit "A", attached and hereto made part thereof.

Grantor hereby covenants that Grantor is the true and lawful owner of the land described herein.

Grantor shall have the right to use the above described easement for purposes not inconsistent with the rights hereby granted, **provided** that Grantor shall not erect nor construct any building, pool or other structure thereon, nor drill nor operate any well thereon, nor conduct any activity which interferes with Grantee's exercise of the rights granted herein.

The provisions hereof shall inure to the benefit of and bind the heirs, executors, mortgagees, lessees, tenants, successors and assigns of the parties hereto. Grantee shall have the unrestricted right to sell, transfer, assign, pledge, mortgage, lease, grant licenses or other use or occupancy rights with respect to, or otherwise dispose of, in whole or in part, any interest in the easement, and such assigns shall have the further right to convey, in whole or in part, the rights granted to them by Grantee.

WITNESS _____ hand _____ and seal _____ this 17th day of August, 20 17

(SIGNATURE)

Robert Corn, Chairman, County Commission(SIGNATURE)

(SIGNATURE)

Dave Kunko, Clerk

(SIGNATURE)

ACKNOWLEDGMENT

STATE OF New Mexico)
) SS
COUNTY OF Chaves)

This instrument was acknowledged before me on _____, 20____

by _____

My commission expires:

(Seal)

ACKNOWLEDGMENT FOR CORPORATION

STATE OF _____ }
 COUNTY OF _____ } SS

This instrument was acknowledged before me on

_____, 20_____

by _____
(Name of Officer) (Title of Officer)

of _____
(Corporation Acknowledgment)

a _____ corporation, on behalf of said corporation.
(State of Incorporation)

My Commission expires:
 (Seal)

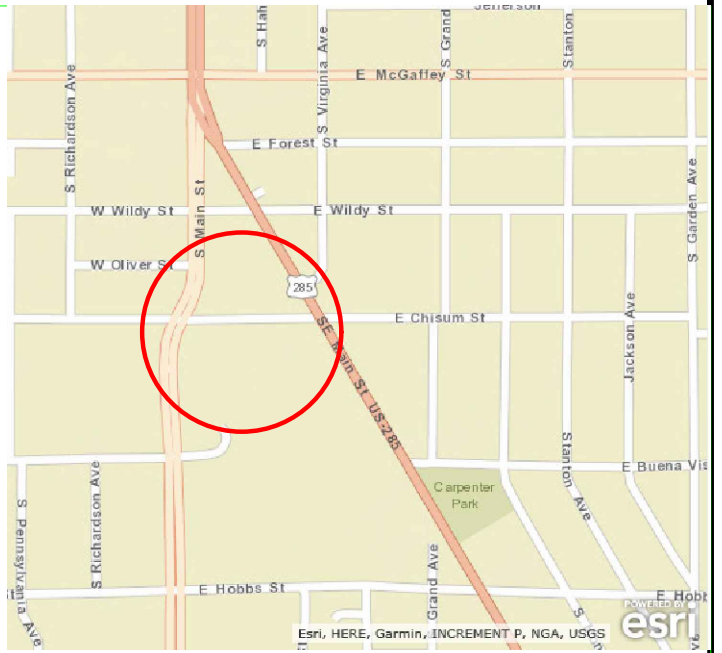
 Notary Public

FOR RECORDER'S USE ONLY

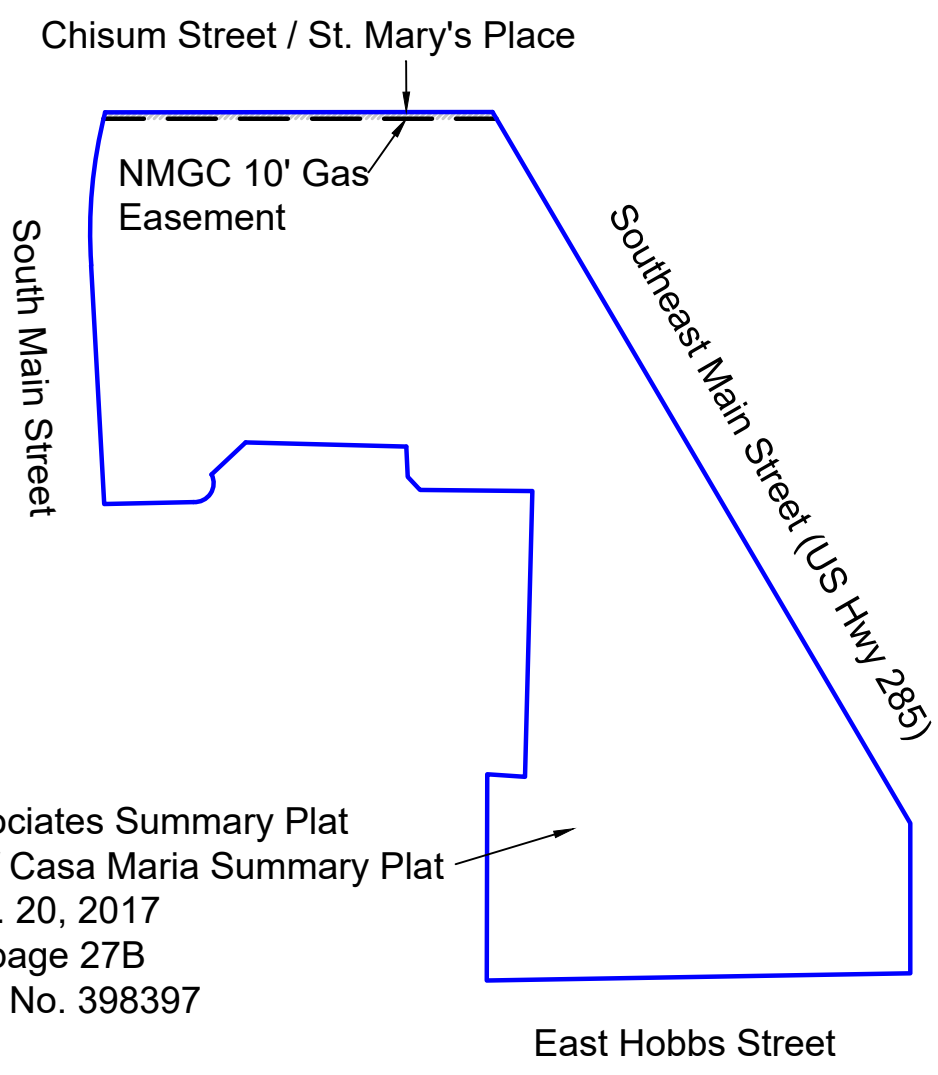
NMGC
R/W
NUMBER

NMGC
REFERENCE
NUMBERS

528-0198



Vicinity Map



Lot 1B
 Eye Associates Summary Plat
 Lot 1A of Casa Maria Summary Plat
 filed Feb. 20, 2017
 Book 2, page 27B
 Reception No. 398397

EXHIBIT "A"

SCALE IN FEET



Scale: NTS

NMGC 10' Gas Easement
 Lot 1B
 Eye Associates Summary Plat Amended
 Section 9, T.11S., R. 24E., N.M.P.M.
 Chaves County, New Mexico
 New Mexico Gas Company
 ALBUQUERQUE, NEW MEXICO



Drawn By: JE
 Approve By:

Date: 7/14/2017
 Scale: NTS

GATS#:ROW# 582-198

AGENDA ITEM: 5

Resolution R-17-031 – Authorizing
Suspending the Minimum Penalty
Requirements of the Property Tax Code

MEETING DATE: 08/17/2017

STAFF SUMMARY REPORT

Action Requested by: Charlotte Andrade, County Treasurer

Action Requested: Approval of Resolution R-17-031

Item Summary:

Resolution R-17-031 would suspend the minimum penalty requirements of the Property Tax Code; Section 7-38-050 NMSA 1978 which states “*If property taxes become delinquent, a penalty of one percent of the delinquent taxes for each month or any portion of a month they remain unpaid shall be imposed, but the total penalty shall not exceed five percent of the delinquent taxes except that, when the penalty determined under the foregoing provisions of this subsection is less than five dollars (\$5.00), the penalty to be imposed shall be five dollars (\$5.00).*”

Based on the exceptionally high rate of property tax collections, it is felt that a minimum \$5.00 penalty is unnecessary. The property tax collection average for the prior 10 years is 99.29% as of June 30, 2017.

Staff recommends approval.

SUPPORT DOCUMENTS: **Resolution R-17-031**

Summary by: Charlotte Andrade

Title: County Treasurer

RESOLUTION R-17-031

**SUSPENDING THE MINIMUM PENALTY REQUIREMENTS
OF THE PROPERTY TAX CODE**

WHEREAS, it has been determined that the property tax collection percentage in Chaves County is exceptionally good without imposing a penalty on the taxpayers, and

WHEREAS, the Chaves County Commissioners have customarily suspended the minimum penalty requirements, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chaves County Commissioners that the minimum penalty requirements of Section 7-38-50 NMSA 1978 of the Property Tax Code for the 2017 Tax Year is hereby suspended.

Done at Roswell, County of Chaves, New Mexico this 17th day of August, 2017.

BOARD OF CHAVES COUNTY COMMISSIONERS

Robert Corn, Chairman

William E. Cavin, Vice-Chair

ATTEST:

T Calder Ezzell Jr., Member

Dave Kunko
County Clerk

Jeff Bilberry, Member

James W. Duffey, Member

AGENDA ITEM: 6

Resolution R-17-032 Approving
Changes to Personnel Charts

MEETING DATE: August 17, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution incorporates the personnel upgrade approved in the final budget for fiscal year 2017-2018. The charts have been changed to reflect the budget changes.

Staff recommends approval of Resolution R-17-032.

SUPPORT DOCUMENTS: Resolution R-17-032
Manpower Allocation Charts

SUMMARY BY: Susan Goldstrom

TITLE: Human Resources Director

**RESOLUTION R-17-032
APPROVING CHANGES TO PERSONNEL CHARTS**

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

WHEREAS, the final budget for fiscal year 2017-2018 was approved at the July 18, 2017 Commission meeting which included an upgrade of a position; and

WHEREAS, the position of Administrative Assistant for Human Resources has been upgraded to Benefits Administrator from Level G to Level I; and

WHEREAS, Personnel Charts have been modified or created accordingly.

NOW THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners that the Personnel Charts and job specifications reflect the upgrades and creations listed above effective July 3, 2017.

DONE this 17th day of August, 2017.

BOARD OF CHAVES COUNTY COMMISSIONERS

Robert Corn, Chairman

William E. Cavin, Vice-Chairman

James W. Duffey, Member

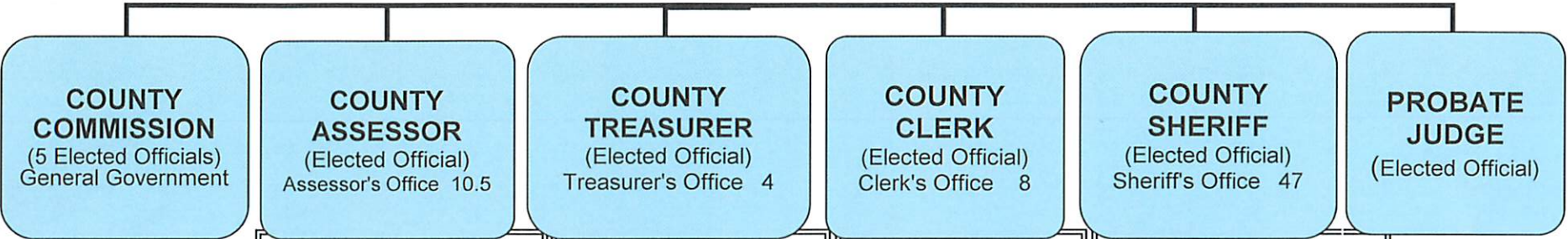
T. Calder Ezzell, Jr., Member

Jeff Bilberry, Member

ATTEST:

Dave Kunko
County Clerk

CHART A
 CHAVES COUNTY GOVERNMENT
 ORGANIZATIONAL STRUCTURE &
 MANPOWER ALLOCATION
 FY 17-18
 EFFECTIVE 07/03/2017



Chief Deputy	1
Administration	5.5
Admin Deputy Assessor	1
Deputy Assessor	2.5
Mapper / GIS	1
GIS Mapper Tech	1
Property Appraisal	4
Chief Appraiser	1
Appraiser	3

Chief Deputy	1
Senior Accountant	1
Deputy Treasurer	2

Chief Deputy	1
B.O.E. Chief	1
B.O.E. Deputy	1
Microfilm & Software	1
Recording & Filing	1
Deputy Clerk	3

Chief Deputy	1
Administration	9
Sheriff's Administrator	1
Sheriff's Clerk	5
Animal Control Ofc.	2
Civil Process Server	1
Patrol/Investigation	37
Lieutenant	2
Sergeant	6
Deputy Patrol	15
CID	4
Narcotics	2
Evidence	1
Court Security/Transports	5
Civil	2

Total Elected Officials 10			
Commissioners	5	Probate Judge	1
Sheriff	1	Assessor	1
Clerk	1	Treasurer	1
Chaves County Government Employees			
Total Authorized Positions	253.5		
Commission Employees	184		
Elected Official Employees	69.5		

County Commission
(5 Elected Officials)
General Government

General Administration 184
County Manager 1

Detention Division 100

Adult Det. Administration 10

Detention Administrator	1
Major	1
Detention Lieutenant	3
Administration Lieutenant	1
Detention Case Manager	1
Administrative Assistant	1
Records Clerk	2

Adult Detention 72

Sergeant	6
Corporal	7
Road Maint Corporal	2
Detention Officer	57

Juvenile Detention 18

Detention Lieutenant	1
Detention Sergeant	2
Detention Corporal	2
Detention Officer	12
Administrative Assistant	1

General Government 8

***Human Resources 2**

HR Director	1
Benefits Administrator	1

***Planning and Zoning 4**

P&Z Director	1
Executive Assistant	1
Building Official	1
Assistant Planner	1

***Purchasing 2**

Purchasing Director	1
Purchasing Officer	1

**County Manager oversees*

Finance Division 13

Finance 4

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

IHC 2

Health Care Director	1
Eligibility Officer	1

Community Dev. 7

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

Public Services Division 62

Public Services 2

Public Services Director	1
Public Serv. Administrator	1

***Road Department 43**

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

Road Shop 7

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

Road Solid Waste 2

Road Maint. I	1
Laborer	1

Vector Control 0.5

Road Maint. II	0.5
----------------	-----

Construction & Maint. 29.5

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

***Facility Maintenance 14**

Facility Maintenance Director	1
Fac. Maint. Foreman	1
Fac Maint Foreman Detention	1
HVAC Tech	1
Electrician	0
Facility Maintenance	3
Facility Maintenance Detention	2
Executive Secretary	1
Custodian	4

***I.T. Department 3**

I.T. Director	1
I.T. Tech	2

**Public Services Director oversees*

CHART A-1
CHAVES COUNTY GOVERNMENT
ORGANIZATIONAL STRUCTURE &
MANPOWER ALLOCATION
FY 17-18
EFFECTIVE DATE 07/03/2017

CHAVES COUNTY GOVERNMENT EMPLOYEES

TOTAL AUTHORIZED POSITIONS	253.5
COMMISSION EMPLOYEES	184
ELECTED OFFICIAL EMPLOYEES	69.5

**Public Services Director oversees*

Flood Control 11

**CHART B - EFFECTIVE 07/03/2017
GENERAL WAGE & POSITION CLASSIFICATION CHART FY 17-18**

WAGE LEVEL	GENERAL GOVERNMENT	ROAD	DETENTION	TREASURER	ASSESSOR	CLERK	SHERIFF	FLOOD
L 32,136 – 46,238 15.45 – 22.23/hr	Senior Accountant			Senior Accountant	GIS Parcel Mapper	BOE Chief (E)		
K 30,909 – 45,011 14.86 – 21.64/hr	Executive Assistant P&Z, Building Official, Court Compliance Supervisor (E), Assistant Planner	Executive Assistant						
J 29,661 – 43,742 14.26 – 21.03/hr	Project Specialist, Facility Maintenance Foreman, Facility Maintenance Foreman-Detention		Detention Case Manager			Asst. BOE Deputy		
I 28,454 – 42,557 13.68 – 20.46/hr	Public Services Administrator, Benefits Administrator, Electrician					Microfilm & Software Tech		
H 27,186 – 41,288 13.07 – 19.85/hr	HVAC Technician, Purchasing Officer, Court Compliance Officer							
G 25,917 – 40,019 12.46 – 19.24/hr	DWI Tech		Administrative Assistant		GIS Mapper Tech, Administrative Deputy Assessor	Recording & Filing Supervisor		Administrative Assistant
F 24,731 – 38,813 11.89 – 18.66/hr					Appraiser			
E 23,462 – 37,565 11.28 – 18.06/hr	Facility Maintenance, Finance Officer, Eligibility Officer			Deputy Treasurer	Deputy Assessor	Deputy Clerk	Sheriff's Clerk, Animal Control Officer	
D 22,214 – 36,317 10.68 – 17.46/hr							Civil Process Server	
C 20,987 – 35,090 10.09 – 16.87/hr	Executive Secretary		Records Clerk, Executive Secretary					
B 19,739 – 33,821 9.49 – 16.26/hr								
A 18,491 – 32,594 8.89 – 15.67/hr	Custodian							

AT WILL POSITIONS:

Assistant Finance Director
Chief Appraiser
Chief Financial Officer
Continuum/DWI Coordinator
*County Manager
Detention Administrator
Facility Maintenance Director

Health Care Director
Human Resources Director
IT Director
Planning & Zoning Director
Public Services Director
Purchasing Director
Road Operations Director
Sheriff's Administrator

LEGEND:

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

NOTE: All positions on chart are entry level positions

AGENDA ITEM: 7

Appointment of new DWI
Planning Council Member

MEETING DATE: 08/17/17

STAFF SUMMARY

Action Requested by: Lucia Serrano, DWI Coordinator

Action Requested: Appointment of New DWI Planning Council Member

Item Summary:

The Chaves County DWI Planning Council recommends to the County Commissioners, Mrs. Margaret Kennard as a new DWI Planning Council Voting Member. A short Autobiography was provided about Mrs. Kennard.

Staff recommends approval.

SUPPORT DOCUMENTS: Mrs. Kennard Autobiography

Summary by: Lucia Serrano

Title: DWI Coordinator

Margaret Kennard currently serves as an Administrative Assistant at Andrews Pump & Supply. Prior to Andrews Pump she was employed by the State of NM Corrections Department as a Probation & Parole Officer.

She obtained a Bachelor's degree in Criminal Justice from Eastern New Mexico University. She is a Dexter High School graduate. She has lived in Chaves County since 1982 when her father was transferred from Lordsburg with the NM State Police.

She has remained here because it's a great place to live. Margaret attends Church on the Move where she serves in the preschool nursery. She serves on the Republican Party of Chaves County board as well as Chaves County Republican Women board. Margaret serves as program director for the Leadership Roswell Program. She is married to John Kennard and they have been blessed with 6 children.

AGENDA ITEM: 8
MEETING DATE: August 17, 2017

Case FP 2017-01 Request for a Variance to the
Flood Damage Prevention Ordinance

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Variance to the Flood Damage Prevention Ordinance.

ITEM SUMMARY: The property is located 3506 La Joya Road, described as the N 190' of the E 210' of Lot 21, Block 15 of Berrendo Irrigated Farms Subdivision. The request is for a Variance from the requirement for a Flood Plain Development Permit for Substantial Improvements to existing structures, a residence and a guest house.

The Flood Plain Administrator recommends approval with the stipulation and the Findings of Fact listed in the Staff Review.

SUPPORT DOCUMENTS: Staff Review, Application Letter and Photos, Aerial Photo

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director/Flood Plain Administrator

STAFF REVIEW
Flood Damage Prevention Ordinance 2017-01

The subject property is located at 3506 La Joya Road and is described as the N 190' of the E 210' (more or less) of Lot 21, Block 15 of Berrendo Irrigated Farms Subdivision. It is approximately 1 acre in size. The request is for a Variance to the Chaves County Flood Damage Prevention Ordinance to allow Substantial Improvements to existing structures without a Flood Plain Development Permit.

Substantial Improvement is any reconstruction, rehabilitation, addition, or other improvement of a structure the cost of which equals or exceeds 50 percent of the market value of the structure before start of construction of the improvement. The market value of the structures is approximately \$140,000.00 and the proposed improvements are valued at approximately \$150,000.00.

The Flood Insurance Rate Map Number is 350125, dated September 25, 2009 and is located in an AE Zone of the Berrendo River drainage. The Base Flood Elevation (BFE) at the location of the main house is one half foot higher than the top of the bottom floor of the structure. For the guest house, the BFE is one foot above the top of the bottom floor. The structures are more than 1000 feet from the Berrendo River.

These are existing structures that will be economically enhanced, which will also benefit the neighborhood. The top of the bottom floor of the structures is only a foot below the BFE for the guest house and one-half foot for the main house. There will be no increase in flood height. There is no record of flooding of these structures.

The Chaves County Commissioners shall hear and render judgement on requests for variances from the requirements of this Ordinance. Variances shall only be issued upon:

- 1.) A determination that the variance is the minimum necessary, considering the flood hazard, to afford relief; (There will be no change in the existing structure elevations.)
- 2.) That good and sufficient cause has been shown; (This will allow for a beneficial use of the property that increases property values.)
- 3.) That failure to grant the variance would result in exceptional hardship to the applicant; (The property will have less and declining value if not approved, and the potential flood hazard will not be changed.) and,
- 4.) That granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisance, cause fraud or victimization of the public or conflict with existing local laws or ordinances. (There will be no increase in flood height, there will be no additional threats to public safety, no extraordinary public expense, no creation of nuisances, will not cause fraud or victimization of the public and will not conflict with any other existing local laws or ordinances.)

Because this represents essentially no physical change in conditions, Staff recommends approval of this request with the following stipulations:

1. That the improvements be as proposed and no more without further review;

Findings of Fact could include: the request meets the necessary conditions to approve the variance as outlined above; the granting of the Variance is within the spirit, intent, purpose and general requirements of the Ordinance;

July 14, 2017

Chaves County Board of Commissioners
1 St. Mary's Place
Roswell, NM 88203

RE: 3506 La Joya Rd, variance

Dear Commissioners,




Last fall we acquired the property at 3506 La Joya Road in northeast Roswell to renovate it to become our home and studios - we currently live at the Roswell Artist-in-Residence (RAiR) Program facility which is across the field from this property. The house had not been inhabited for about 10 years, was deteriorating, and the yard usually an unsightly mess of weeds. It is located in front of the driveway to the beautiful home and property owned by Mr. and Mrs. Donald B. Anderson, founder of the RAiR Program and its Anderson Museum of Contemporary Art. We have worked for the RAiR Foundation for almost 25 years.

The recent survey of the property showed it requires a flood plain development permit. Because it is an older property (probably built in the 40s) that already has structures on it which have not been affected by the recent 100-year flood of the Berrendo Creek nor any other floods, the Chaves County Planning and Zoning staff recommends we apply and appeal to you for a variance to the permit. Our renovation plans will greatly enhance the aesthetics of the neighborhood and the value of the property.

Thank you for your time and consideration on this matter,



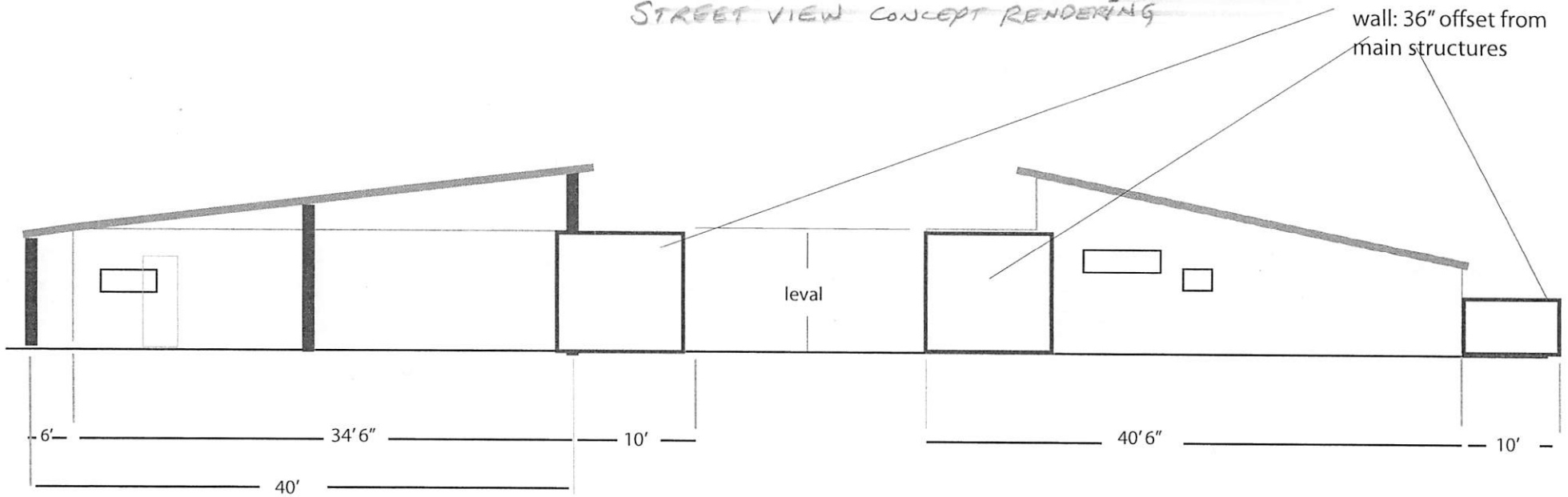
Nancy and Stephen Fleming
5 Howard Cook Rd., Roswell, NM 88201
575-624-2718

-  existing
-  new roof
-  new structure

3506 LaJoya remodel



STREET VIEW CONCEPT RENDERING



"BEFORE" picture





BIF-20

3601

Rob

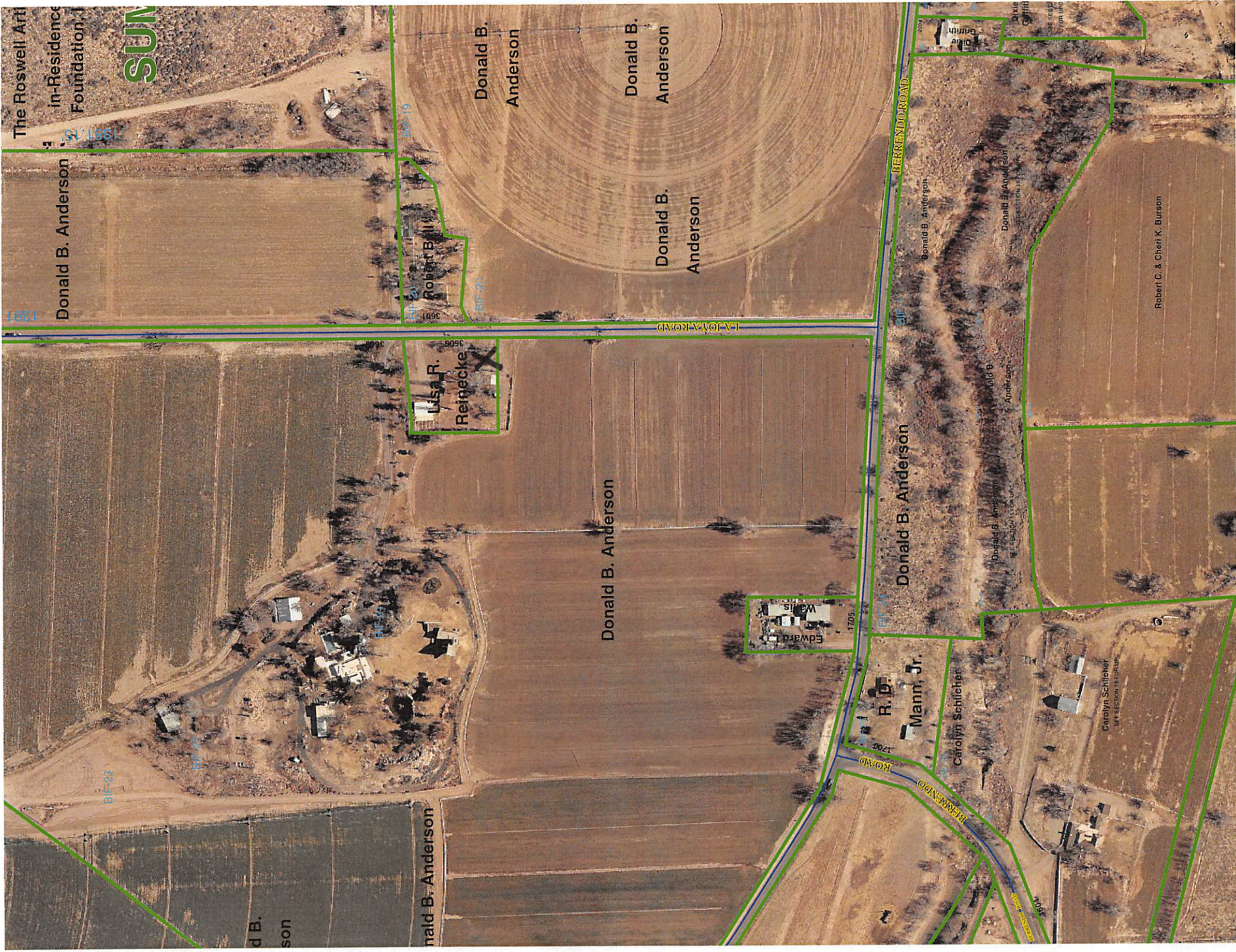
BIF-20

3669

3506

Lisa R. x
Reinecke

son



The Roswell Art
in-Residence
Foundation

SUN

Donald B. Anderson

1381

BIF-23

d B.
son

Donald B. Anderson

Lisa R.
Reinecke

3608

Robert B. Bill

BIF-20

BIF-19

Donald B.
Anderson

Donald B. Anderson

Donald B.
Anderson

Donald B.
Anderson

Edward
Mann

1705

R. D.
Mann, Jr.

1706

Carolyn Schlicher

Carolynn Schlicher

SECTION 15 (D.U.M.)

Robert C. & Cheri K. Burson

LA JOYA ROAD

BERRENDO ROAD

BERRENDO ROAD

BERRENDO ROAD

Donald B. Anderson

Donald B. Anderson

Donald B. Anderson

Donald B. Anderson

BIF-20

1008

BIF-20

1008

BIF-20

1008

AGENDA ITEM: 9 Request for Approval of Out-of-State Travel
MEETING DATE: 08/17/2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Sheriff Britt Snyder
ACTION REQUESTED: Approval of Out-of-State Travel – Amarillo, TX

ITEM SUMMARY:

The Chaves County Sheriff’s Office is requesting authorization to send two (2) of its certified deputies to a training course in Amarillo, Texas on October 3, 2017. The training entitled “Read—Recognize—Respond: De-Escalation, Detecting Deception, & Pre-Attack Indicators” is hosted by Amarillo College Criminal Justice Department and CLEAT, and presented by Calibre Press.

The registration fee for this seminar is \$149.00 per person. We are requesting authorization for payment of the registration fees, and actual expenses for lodging and meals purchased using a County issued Travel Card. We expect the total cost to attend this training course to be approximately \$350 per deputy.

The Sheriff’s Office does have the funding in its FY17/18 budget to send the two (2) deputies to this training.

SUPPORT DOCUMENTS: Read—Recognize—Respond training information sheet

SUMMARY BY: Sara LaMontine
TITLE: Sheriff’s Administrator



Read – Recognize – Respond

De-Escalation, Detecting Deception, & Pre-Attack Indicators

Hosted By: Amarillo College Criminal Justice Department and CLEAT
Location: Amarillo College West Campus, Building C - Room 112
6222 W. 9th Avenue Amarillo, TX 79106
Date: October 3, 2017 **Time:** 8:00 am - 4:30 pm

One of the greatest tools a law enforcement professional possesses is the ability to influence the overall outcome of interactions. **Read, Recognize, Respond** focuses on today's peacekeeper and their ability to effectively evaluate others, and by means of communication, make sound decisions that result in safe and successful resolutions.

Numerous case studies, scientific research, and a wide array of videos of real life encounters are utilized to offer training scenarios with the goal of understanding and improving your interaction skills.

While this seminar is dynamic, practical and fun, we take the subject of officer and community safety seriously. Students will develop a thorough understanding of human nature and how communication skills can be utilized to effectively read body language, detect deception and recognize pre-attack indicators. Calibre Press offers techniques to successfully build rapport, calm the irrational and present yourself as an aware and tactically sound professional law enforcement officer.

- **“Beyond Words” - Calibre’s Premier Communication Content!!**
- **Solutions for De-Escalation**
- **Detecting Deception**
- **Verbal & Non-Verbal Cues – Did You See Them?**
- **Treating People with Dignity and Respect – It’s a Must!**
- **Recognizing Pre-Attack Indicators – “The Visual Edge”**
- **The Professional Mindset: Professionalism During ALL Encounters**
- **Understanding the Pros and Cons of Stress Response**
- **Benefits of Command Presence**

REGISTRATION ONLINE @ www.calibrepress.com

COURSE FEE: \$149 PER PERSON

GROUPS OF 3+: \$139 PER PERSON (Use Discount Code: AAA10)

GROUPS OF 6+: \$119 PER PERSON (Use Discount Code: AAA30)

For More Information Contact:

Kelsey Arnold at 630-730-2724 or kelsey@calibrepress.com

AGENDA ITEM: 10

M-17-043 Memorandum of Understanding between the City of Roswell and Chaves County for the Construction and Maintenance of a Detention Pond along Hobson Road

MEETING DATE: August 17, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Approve Memorandum of Understanding

ITEM SUMMARY:

As part of the Hobson Road project, the County needs to construct a detention pond at the northwest corner of Hobson Road and Old Dexter Highway. The City of Roswell owns that property and is willing to allow the County to construct and maintain the detention pond at that location.

Staff recommends approval.

SUPPORT DOCUMENTS: Memorandum of Understanding M-17-043

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

**CHAVES COUNTY MOU NO. M-17-043
MEMORANDUM OF UNDERSTANDING**

A MEMORANDUM OF UNDERSTANDING (MOU), ENTERED INTO BY AND BETWEEN THE CITY OF ROSWELL AND CHAVES COUNTY FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A DETENTION POND TO BE LOCATED AT THE NORTHWEST CORNER OF HOBSON ROAD AND OLD DEXTER HIGHWAY.

WHEREAS, Chaves County has determined that there is a need to create a detention pond in the general location of Hobson Road and the Old Dexter Highway; and,

WHEREAS, this detention facility is needed to provide for the health, safety and welfare for residents living in the general area; and,

WHEREAS, the location of the detention pond is best sited on the northwest corner of Hobson Road and Old Dexter Road which is property owned by the City of Roswell; and,

WHEREAS, the City of Roswell and Chaves County have determined that it is in each's best interests to solve the drainage issue in the area in a multilateral format.

BE IT RESOLVED BY THE CITY COUNCIL AS THE GOVERNING BODY OF THE CITY OF ROSWELL, NEW MEXICO:

1. The City of Roswell shall provide legal access thru an easement for the construction of the detention pond as shown in attachment A.
2. Chaves County agrees to the following:
 - A. Chaves County shall ensure that a five (5) foot tall fence and a twelve (12) foot gate are installed and properly maintained around the detention pond.
 - B. Chaves County shall be responsible for weed control, mosquito control, and general maintenance of the area.
 - C. The County will coordinate with the Chaves County Flood Commissioner to provide the City with earthwork excavation services of 5 acres at the City's Cahoon Drainage Area SW of McGaffey and Atkinson Road.
 - D. If the County ceases using this site, Chaves County will return the site to its original configuration.

PASSED, ADOPTED, SIGNED AND APPROVED this _____ day of August, 2017.

For the City of Roswell:

CITY SEAL

Dennis Kintigh, Mayor

Attest:

Sharon Coll, City Clerk

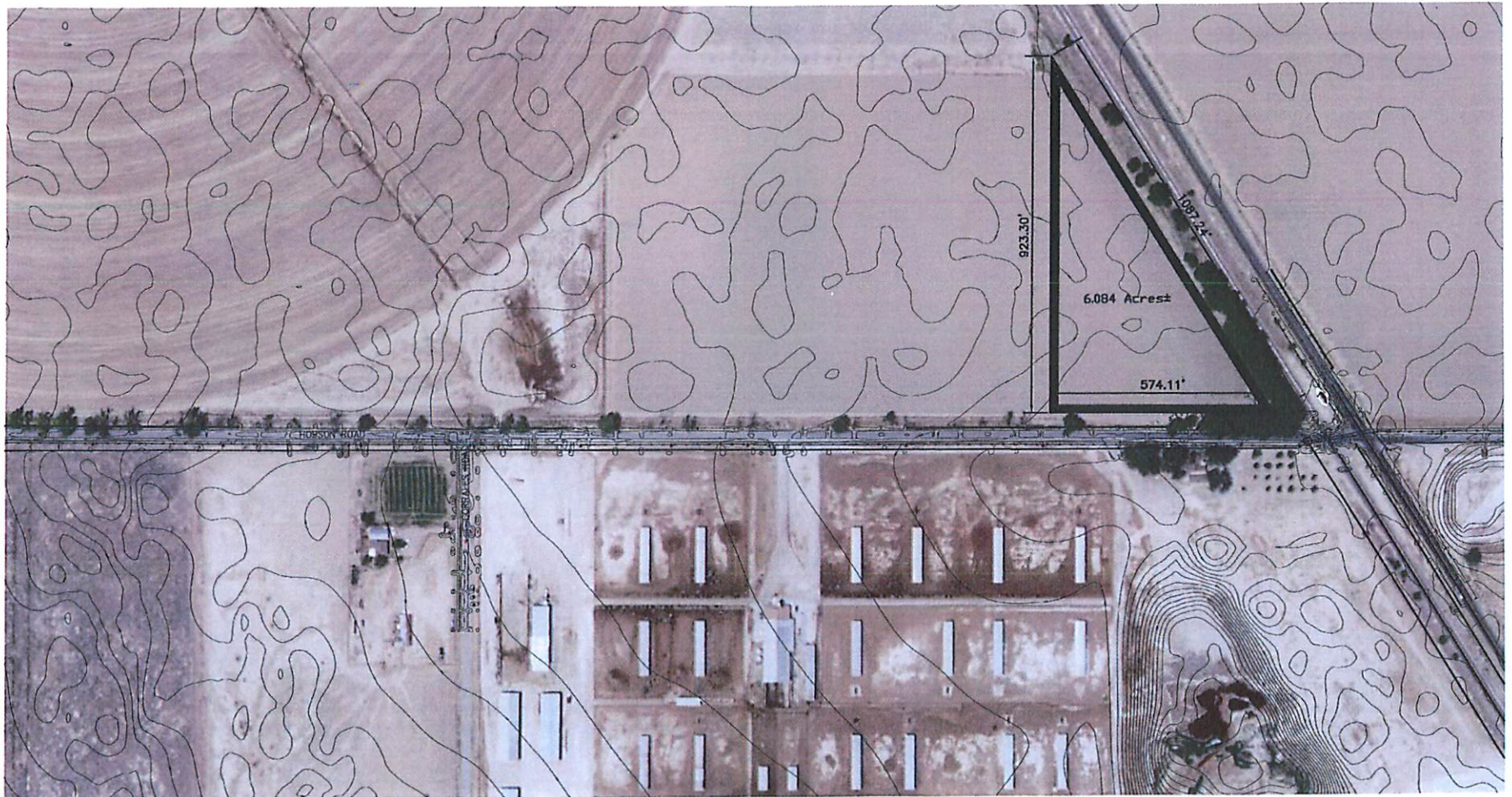
For Chaves County:

Robert Corn, Chairman
Chaves County Commission

Attest:

Dave Kunko, County Clerk

PROPOSED DETENTION POND LOCATION



Item # 11

Lease (with option to buy) for (2) 770G
motor graders

Meeting Date: 08/17/2017

STAFF SUMMARY

REQUESTED BY: Sandra Rodriguez, Purchasing Director

ACTION REQUIRED: Approval

SUMMARY:

Chaves County Road Department will be replacing two motor graders in November 2017.

Contract will be with CES, through 4 Rivers Equipment
Approximate monthly lease payments will be \$2,522.00

Staff recommends approval.

SUPPORT DOCUMENTS: None

Submitted by: Sandra Rodriguez

Title: Purchasing Director

Commission Meeting 17-Aug-17

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	03-Jul-17	\$57,790.71
	07-Jul-17	\$215,745.47
	12-Jul-17	\$222,742.98
	14-Jul-17	\$338,439.53
	21-Jul-17	\$208,649.71
	26-Jul-17	\$5,000.00
	28-Jul-17	\$712,418.75

PAYROLL:	02-Jul-17 REGULAR	\$254,762.89
	FINALS & CERTIFICATE	\$11,196.12
	16-Jul-17 REGULAR	\$284,895.30
	FINALS & CONVERSIONS	\$33,815.14
	30-Jul-17 REGULAR	\$254,251.84
	FINALS	\$4,390.88

Grand Total Checks to be Approved: \$2,604,099.32

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Cindy Mealand

TITLE: A/P Officer



Chaves County, NM

Expense Approval Register

Packet: APPKT00262 - CHECK RUN/07/03/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HARMONIX TECHNOLOGIES INC					
HARMONIX TECHNOLOGIES I	2017058	07/01/2017	JOB #942	670-6-671-375-000	57,406.71
				Vendor HARMONIX TECHNOLOGIES INC Total:	57,406.71
Vendor: MINNESOTA LIFE INSURANCE COMPANY					
MINNESOTA LIFE INSURANCE	CC016110	07/01/2017	BASIC LIFE INS	401-7-752-319-000	384.00
				Vendor MINNESOTA LIFE INSURANCE COMPANY Total:	384.00
				Grand Total:	57,790.71

Fund Summary

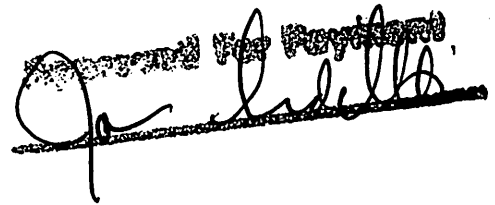
Fund	Expense Amount
401 - GENERAL FUND	384.00
670 - INTERNAL SERVICES	57,406.71
Grand Total:	57,790.71

Account Summary

Account Number	Account Name	Expense Amount
401-7-752-319-000	OTHER INSURANCE	384.00
670-6-671-375-000	LEASE PURCHASE PAYME	57,406.71
Grand Total:		57,790.71

Project Account Summary

Project Account Key	Expense Amount
None	57,790.71
Grand Total:	57,790.71

A handwritten signature in black ink is written over a rectangular stamp. The signature is cursive and appears to read "G. Smith". The stamp is mostly illegible but seems to contain some text and possibly a date or time.



Expense Approval Register

Packet: APPKT00272 - CHECK RUN/07/07/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ASPEN OF NEW MEXICO INC					
ASPEN OF NEW MEXICO INC	1 ASPEN	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	1,666.66
Vendor ASPEN OF NEW MEXICO INC Total:					1,666.66
Vendor: BAMBI NALLEY					
BAMBI NALLEY	INV0000694	07/06/2017	SEELY DM-2013-443	401-2-200-018-000	104.22
BAMBI NALLEY	INV0000694	07/06/2017	SEELY DM-2013-443	431-2-200-018-000	11.16
Vendor BAMBI NALLEY Total:					115.38
Vendor: BEACON SOFTWARE SOLUTIONS INC					
BEACON SOFTWARE SOLUTI	300	07/01/2017	SEMI ANNUAL JMS MAINTEN	650-6-684-267-000	21,000.00
Vendor BEACON SOFTWARE SOLUTIONS INC Total:					21,000.00
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0000690	07/06/2017	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CHAVES COUNTY C.A.S.A.					
CHAVES COUNTY C.A.S.A.	1 CASA	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	2,333.33
Vendor CHAVES COUNTY C.A.S.A. Total:					2,333.33
Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES					
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	401-2-200-001-000	27,150.16
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	402-2-200-001-000	6,544.42
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	427-2-200-001-000	352.30
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	432-2-200-001-000	465.16
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	435-2-200-001-000	301.18
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	437-2-200-001-000	414.22
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	452-2-200-001-000	1,948.96
CHAVES COUNTY FEDERAL P	INV0000708	07/06/2017	FICA PAYABLE	628-2-200-001-000	843.38
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	23,231.06
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	402-2-200-003-000	3,886.33
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	427-2-200-003-000	122.82
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	431-2-200-003-000	135.25
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	432-2-200-003-000	312.68
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	435-2-200-003-000	120.51
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	437-2-200-003-000	68.12
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	452-2-200-003-000	1,610.93
CHAVES COUNTY FEDERAL P	INV0000709	07/06/2017	FEDERAL W/H PAYABLE	628-2-200-003-000	610.99
CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	401-2-200-006-000	8,498.36
CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	402-2-200-006-000	1,530.58
CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	427-2-200-006-000	82.38
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CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	435-2-200-006-000	70.44
CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	437-2-200-006-000	96.86
CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	452-2-200-006-000	455.82
CHAVES COUNTY FEDERAL P	INV0000710	07/06/2017	MEDICARE PAYABLE	628-2-200-006-000	197.22
CHAVES COUNTY FEDERAL P	INV0000711	07/06/2017	FICA PAYABLE	401-2-200-001-000	644.48
CHAVES COUNTY FEDERAL P	INV0000712	07/06/2017	MEDICARE PAYABLE	401-2-200-006-000	150.72
CHAVES COUNTY FEDERAL P	INV0000714	07/06/2017	FICA PAYABLE	401-2-200-001-000	112.98
CHAVES COUNTY FEDERAL P	INV0000714	07/06/2017	FICA PAYABLE	402-2-200-001-000	58.82
CHAVES COUNTY FEDERAL P	INV0000715	07/06/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	1,821.07
CHAVES COUNTY FEDERAL P	INV0000716	07/06/2017	MEDICARE PAYABLE	401-2-200-006-000	295.36
CHAVES COUNTY FEDERAL P	INV0000716	07/06/2017	MEDICARE PAYABLE	402-2-200-006-000	13.76
CHAVES COUNTY FEDERAL P	INV0000718	07/06/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	70.75
CHAVES COUNTY FEDERAL P	INV0000718	07/06/2017	FEDERAL W/H PAYABLE	431-2-200-003-000	28.10
CHAVES COUNTY FEDERAL P	INV0000719	07/06/2017	MEDICARE PAYABLE	401-2-200-006-000	8.68

Expense Approval Register

Packet: APPKT00272 - CHECK RUN/07/07/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAVES COUNTY FEDERAL P	INV0000719	07/06/2017	MEDICARE PAYABLE	431-2-200-006-000	6.28
				Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:	82,411.83
Vendor: CUMBERLAND WATER CO-OP					
CUMBERLAND WATER CO-O	CC016221	07/01/2017	ACCT.#G215	401-6-691-341-000	36.18
CUMBERLAND WATER CO-O	CC016222	07/01/2017	ACCT.#G105	410-8-816-341-000	27.74
				Vendor CUMBERLAND WATER CO-OP Total:	63.92
Vendor: DIANE TAYLOR					
DIANE TAYLOR	1 DT	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	3,000.00
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Vendor: DIANNE MEDA					
DIANNE MEDA	1 DM	07/07/2017	DWI DISTRIBUTION	432-7-761-267-000	1,000.00
DIANNE MEDA	1 DM	07/07/2017	DWI DISTRIBUTION	432-7-766-267-000	2,000.00
				Vendor DIANNE MEDA Total:	3,000.00
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	1 PS	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	291.66
				Vendor FRANK G. MAGOURILOS Total:	291.66
Vendor: GLOBE LIFE AND ACCIDENT INS					
GLOBE LIFE AND ACCIDENT I	INV0000685	07/06/2017	GLOBE LIFE PAYABLE	401-2-200-016-000	283.22
GLOBE LIFE AND ACCIDENT I	INV0000685	07/06/2017	GLOBE LIFE PAYABLE	402-2-200-016-000	413.35
				Vendor GLOBE LIFE AND ACCIDENT INS Total:	696.57
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	5414	07/05/2017	PERMIT #4554	427-6-639-296-000	600.00
				Vendor HERITAGE MEMORIAL ALLIANCE Total:	600.00
Vendor: JEANINE CORN BEST					
JEANINE CORN BEST	INV0000692	07/06/2017	J.BEST/ Cause # DM-2007-01	452-2-200-018-000	154.62
				Vendor JEANINE CORN BEST Total:	154.62
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	30-4	07/06/2017	ACCT.#3347498	402-6-653-251-000	1,410.42
KANSAS STATE BANK OF MA	44-2	07/06/2017	ACCT.#3345504	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	44-3	07/06/2017	ACCT.#3345505	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	56-1	07/06/2017	ACCT.#3344506	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	56	07/06/2017	ACCT.#3344505	402-6-653-251-000	1,545.01
				Vendor KANSAS STATE BANK OF MANHATTAN Total:	7,590.46
Vendor: NM ASSOC. OF ASSESSING OFFICERS					
NM ASSOC. OF ASSESSING O	CC015985	07/01/2017	AFFILIATE DUES/ASSESSOR	401-7-731-253-000	100.00
				Vendor NM ASSOC. OF ASSESSING OFFICERS Total:	100.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,345.44
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,709.69
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	427-2-200-020-000	91.75
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	432-2-200-020-000	122.52
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	435-2-200-020-000	81.33
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	437-2-200-020-000	103.44
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	452-2-200-020-000	391.57
NM RETIREE HEALTH CARE A	INV0000705	07/06/2017	NM RETIREE HEALTH CARE P	628-2-200-020-000	228.14
NM RETIREE HEALTH CARE A	INV0000706	07/06/2017	NM Retiree HealthCare Law	401-2-200-020-000	2,569.35
NM RETIREE HEALTH CARE A	INV0000706	07/06/2017	NM Retiree HealthCare Law	431-2-200-020-000	41.44
				Vendor NM RETIREE HEALTH CARE AUTHORITY Total:	11,684.67
Vendor: PECOS VALLEY TEEN COURT					
PECOS VALLEY TEEN COURT	1PVTC	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	1,250.00
				Vendor PECOS VALLEY TEEN COURT Total:	1,250.00
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	1 WINGS	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	2,500.00
				Vendor ROSWELL W.F.L. Total:	2,500.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	1SC	07/06/2017	DWI DISTRIBUTION	432-7-761-267-000	3,125.00

Expense Approval Register

Packet: APPKT00272 - CHECK RUN/07/07/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERENITY COUNSELING	1SC	07/06/2017	DWI DISTRIBUTION	432-7-762-267-000	1,250.00
Vendor SERENITY COUNSELING Total:					4,375.00
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0000687	07/06/2017	C Childress/Cause# 0001110	401-2-200-018-000	71.08
STATE OF NEW MEXICO	INV0000689	07/06/2017	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000691	07/06/2017	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000695	07/06/2017	J.JOHNSON 000088516	401-2-200-018-000	417.72
STATE OF NEW MEXICO	INV0000696	07/06/2017	RAMIREZ/000327532	401-2-200-018-000	213.23
STATE OF NEW MEXICO	INV0000697	07/06/2017	000154416 J. TARIN	401-2-200-018-000	80.77
STATE OF NEW MEXICO	INV0000699	07/06/2017	325981 MATTA	402-2-200-018-000	143.08
STATE OF NEW MEXICO	INV0000700	07/06/2017	8954 MATTA	402-2-200-018-000	138.46
Vendor STATE OF NEW MEXICO Total:					1,417.42
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0000688	07/06/2017	AG# 0012436698/Cause#CC-	401-2-200-018-000	158.31
TEXAS CHILD SUPPORT SDU	INV0000693	07/06/2017	AG#0009985060/CAUSE#20	401-2-200-018-000	126.92
TEXAS CHILD SUPPORT SDU	INV0000698	07/06/2017	0013204962 Allan Covarrubi	401-2-200-018-000	211.19
TEXAS CHILD SUPPORT SDU	INV0000698	07/06/2017	0013204962 Allan Covarrubi	431-2-200-018-000	5.73
Vendor TEXAS CHILD SUPPORT SDU Total:					502.15
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-189537	07/01/2017	ACCT.#42484	401-7-732-249-000	22,135.02
TYLER TECHNOLOGIES	025-189537	07/01/2017	ACCT.#42484	628-7-733-249-000	22,312.44
TYLER TECHNOLOGIES	025-192391	07/01/2017	ACCT.#42485	401-7-741-249-000	26,294.34
Vendor TYLER TECHNOLOGIES Total:					70,741.80
Grand Total:					215,745.47

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	121,733.69
402 - ROAD FUND	22,028.95
410 - MIDWAY VOLUNTEER FIRE FND	27.74
427 - INDIGENT HOSPITAL CLAIMS	1,249.25
431 - PUBLIC SAFETY GRANT	269.86
432 - DWI GRANT FUNDS	19,425.81
435 - CORRECTION GRANTS	573.46
437 - ENVIRONMENTAL TAX	682.64
452 - FLOOD CONTROL	4,561.90
628 - PROPERTY VALUATION	24,192.17
650 - DETENTION CONSTRUCTION PJ	21,000.00
Grand Total:	215,745.47

Account Summary

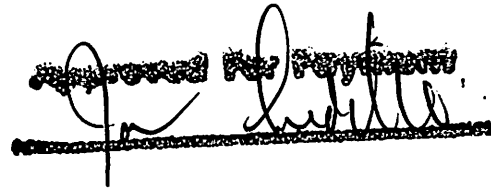
Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	27,907.62
401-2-200-003-000	FEDERAL WITHHOLDING	25,122.88
401-2-200-006-000	MEDICARE PAYABLE	8,953.12
401-2-200-016-000	GLOBE LIFE PAYABLE	283.22
401-2-200-018-000	CHILD ENFORCEMENT P	1,986.52
401-2-200-020-000	RETIREE H/C PAYABLE	8,914.79
401-6-691-341-000	UTILITIES	36.18
401-7-731-253-000	DUES & OTHER FEES	100.00
401-7-732-249-000	EQUIPMENT MAINT/AG	22,135.02
401-7-741-249-000	EQUIP MAINT/AGREEME	26,294.34
402-2-200-001-000	FICA PAYABLE	6,603.24
402-2-200-003-000	FEDERAL WITHHOLDING	3,886.33
402-2-200-006-000	MEDICARE PAYABLE	1,544.34
402-2-200-016-000	GLOBE LIFE PAYABLE	413.35
402-2-200-018-000	CHILD ENFORCEMENT P	281.54
402-2-200-020-000	RETIREE H/C PAYABLE	1,709.69
402-6-653-251-000	RENTALS	7,590.46
410-8-816-341-000	UTILITIES	27.74
427-2-200-001-000	FICA PAYABLE	352.30
427-2-200-003-000	FEDERAL WITHHOLDING	122.82
427-2-200-006-000	MEDICARE PAYABLE	82.38
427-2-200-020-000	RETIREE H/C PAYABLE	91.75
427-6-639-296-000	INDIGENT BURIAL	600.00
431-2-200-003-000	FEDERAL WITHHOLDING	163.35
431-2-200-006-000	MEDICARE TAX PAYABLE	48.18
431-2-200-018-000	CHILD ENFORCEMENT P	16.89
431-2-200-020-000	RETIREE H/C PAYABLE	41.44
432-2-200-001-000	FICA PAYABLE	465.16
432-2-200-003-000	FEDERAL WITHHOLDING	312.68
432-2-200-006-000	MEDICARE PAYABLE	108.80
432-2-200-020-000	RETIREE H/C PAYABLE	122.52
432-7-761-267-000	CONTRACTUAL SERVICES	15,166.65
432-7-762-267-000	CONTRACTUAL SERVICES	1,250.00
432-7-766-267-000	CONTRACTUAL SERVICES	2,000.00
435-2-200-001-000	FICA PAYABLE	301.18
435-2-200-003-000	FEDERAL WITHHOLDING	120.51
435-2-200-006-000	MEDICARE PAYABLE	70.44
435-2-200-020-000	RETIREE H/C PAYABLE	81.33
437-2-200-001-000	FICA PAYABLE	414.22
437-2-200-003-000	FEDERAL WITHHOLDING	68.12
437-2-200-006-000	MEDICARE PAYABLE	96.86
437-2-200-020-000	RETIREE H/C PAYABLE	103.44
452-2-200-001-000	FICA PAYABLE	1,948.96
452-2-200-003-000	FEDERAL WITHHOLDING	1,610.93

Account Summary

Account Number	Account Name	Expense Amount
452-2-200-006-000	MEDICARE PAYABLE	455.82
452-2-200-018-000	CHILD ENFORCEMENT P	154.62
452-2-200-020-000	RETIREE H/C PAYABLE	391.57
628-2-200-001-000	FICA PAYABLE	843.38
628-2-200-003-000	FEDERAL WITHHOLDING	610.99
628-2-200-006-000	MEDICARE PAYABLE	197.22
628-2-200-020-000	RETIREE H/C PAYABLE	228.14
628-7-733-249-000	EQUIPMENT MAINT/AG	22,312.44
650-6-684-267-000	CONTRACTUAL SERVICES	21,000.00
	Grand Total:	215,745.47

Project Account Summary

Project Account Key	Expense Amount
None	215,745.47
Grand Total:	215,745.47

A handwritten signature in black ink, appearing to read "Gordon R. [unclear]", is written over a horizontal line. The signature is stylized and somewhat difficult to decipher.



Expense Approval Register

APPKT00275 - CHECK RUN/07/12/17/YEAR END

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC PROPANE INC					
ABC PROPANE INC	186355	06/07/2017	ACCT.#102721	452-8-832-223-000	1,489.91
ABC PROPANE INC	186356	06/07/2017	ACCT.#102721	452-8-832-223-000	1,244.93
ABC PROPANE INC	186378	06/16/2017	ACCT.#102721	452-8-832-223-000	1,810.75
ABC PROPANE INC	186909	06/29/2017	ACCT.#102721	452-8-832-223-000	1,725.72
ABC PROPANE INC	186910	06/29/2017	ACCT.#102721	452-8-832-223-000	1,073.58
Vendor ABC PROPANE INC Total:					7,344.89
Vendor: ASA ARCHITECTS					
ASA ARCHITECTS	06	06/30/2017	PROJECT #15-C-NR-I-03-G-11	631-8-886-247-000	2,323.75
Vendor ASA ARCHITECTS Total:					2,323.75
Vendor: BERRENDO CO-OP WTR USERS INC.					
BERRENDO CO-OP WTR USE	CC016248	06/30/2017	ACCT.#J1720000	402-6-651-341-000	46.24
Vendor BERRENDO CO-OP WTR USERS INC. Total:					46.24
Vendor: CENTRAL VALLEY ELECTRIC COOP					
CENTRAL VALLEY ELECTRIC C	CC016241	06/30/2017	ACCT.#23898800	410-8-816-341-000	19.00
CENTRAL VALLEY ELECTRIC C	CC016241	06/30/2017	ACCT.#10114001	410-8-816-341-000	350.12
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#12001802	402-6-653-243-000	43.70
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#12209501	402-6-653-243-000	477.13
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#10147201	402-6-653-243-000	25.21
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#23133100	410-8-816-341-000	122.85
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#6695501	414-8-819-341-000	127.79
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#22987100	437-6-659-341-000	45.00
CENTRAL VALLEY ELECTRIC C	CC016242	06/30/2017	ACCT.#12412501	437-6-659-341-000	39.92
CENTRAL VALLEY ELECTRIC C	CC016243	06/30/2017	ACCT.#12413201	411-8-814-341-000	58.68
CENTRAL VALLEY ELECTRIC C	CC016243	06/30/2017	ACCT.#12413301	411-8-814-341-000	9.50
CENTRAL VALLEY ELECTRIC C	CC016243	06/30/2017	ACCT.#12026501	411-8-814-341-000	39.40
CENTRAL VALLEY ELECTRIC C	CC016243	06/30/2017	ACCT.#12413101	411-8-814-341-000	10.46
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					1,368.76
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016234	06/29/2017	ACCT.#137415-52228	452-8-832-230-000	17.47
CITY OF ROSWELL	CC016260	06/29/2017	ACCT.#137417-52246	402-6-653-291-000	39.96
CITY OF ROSWELL	CC016261	06/29/2017	ACCT.#137417-52244	402-6-653-291-000	31.93
CITY OF ROSWELL	CC016262	06/29/2017	ACCT.#137417-52242	402-6-653-291-000	17.47
CITY OF ROSWELL	CC016263	06/29/2017	ACCT.#137417-52240	402-6-653-291-000	59.24
CITY OF ROSWELL	CC016264	06/29/2017	ACCT.#137417-52238	402-6-653-291-000	94.58
CITY OF ROSWELL	CC016265	06/29/2017	ACCT.#137417-52236	402-6-653-291-000	30.32
CITY OF ROSWELL	CC016266	06/29/2017	ACCT.#137417-52234	402-6-653-291-000	17.47
CITY OF ROSWELL	CC016267	06/29/2017	ACCT.#137417-52230	402-6-653-291-000	17.47
Vendor CITY OF ROSWELL Total:					325.91
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016220	06/30/2017	ACCT.#44	437-6-659-242-000	10,276.58
Vendor CITY OF ROSWELL Total:					10,276.58
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-065863	06/30/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,130.04
COOPERATIVE EDUCATIONAL	24-065869	06/30/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	416.70
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					1,546.74
Vendor: D & H UNITED FUELING SOLUTIONS					
D & H UNITED FUELING SOL	652915	06/28/2017	CUSTOMER #3247	402-6-653-231-000	5,679.81
Vendor D & H UNITED FUELING SOLUTIONS Total:					5,679.81
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1859441	06/24/2017	ACCT.#030-0065559-000	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1859442	06/24/2017	ACCT.#030-0065560-000	402-6-653-251-000	3,068.84

Expense Approval Register

Packet: APPKT00275 - CHECK RUN/07/12/17/YEAR END

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEERE CREDIT INC	1859443	06/24/2017	ACCT.#030-0065561-000	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1859444	06/24/2017	ACCT.#030-0065562-000	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1860312	06/29/2017	ACCT.#030-0061556-006	402-6-653-251-000	3,760.91
				Vendor DEERE CREDIT INC Total:	16,036.27
Vendor: DEMAREE'S PUMPING SERVICE					
DEMAREE'S PUMPING SERVI	8000	06/30/2017	RENTAL AND SERVICE	402-6-653-251-000	365.50
				Vendor DEMAREE'S PUMPING SERVICE Total:	365.50
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	97043795	06/23/2017	ACCT.#1100353	402-6-653-290-000	9,459.90
HOLLYFRONTIER CORP	97043796	06/23/2017	ACCT.#1100353	402-6-653-290-000	9,015.94
HOLLYFRONTIER CORP	97054533	06/27/2017	ACCT.#1100353	402-6-653-290-000	9,237.91
HOLLYFRONTIER CORP	97054534	06/27/2017	ACCT.#97054534	402-6-653-290-000	9,352.60
HOLLYFRONTIER CORP	97058316	06/28/2017	ACCT.#97058316	402-6-653-290-000	9,304.50
HOLLYFRONTIER CORP	97058317	06/28/2017	ACCT.#1100353	402-6-653-290-000	9,138.03
HOLLYFRONTIER CORP	97058320	06/28/2017	ACCT.#1100353	402-6-653-290-000	9,367.39
HOLLYFRONTIER CORP	97061753	06/29/2017	ACCT.#1100353	402-6-653-290-000	9,160.21
HOLLYFRONTIER CORP	97065246	06/30/2017	ACCT.#1100353	402-6-653-290-000	8,631.17
HOLLYFRONTIER CORP	97065247	06/30/2017	ACCT.#1100353	402-6-653-290-000	8,775.46
				Vendor HOLLYFRONTIER CORP Total:	91,443.11
Vendor: JOHNSON SEPTIC TANK CO.					
JOHNSON SEPTIC TANK CO.	18896	06/15/2017	GREASE TRAP	401-6-696-257-000	303.35
				Vendor JOHNSON SEPTIC TANK CO. Total:	303.35
Vendor: KLEEN TECH SERVICES CORPATION					
KLEEN TECH SERVICES CORPA	43589	06/30/2017	JANITORIAL SERVICES	401-6-691-267-000	2,582.81
KLEEN TECH SERVICES CORPA	43590	06/30/2017	JANITORIAL SERVICES	401-6-693-267-000	812.71
KLEEN TECH SERVICES CORPA	43591	06/30/2017	JANITORIAL SERVICES	401-6-694-267-000	206.21
				Vendor KLEEN TECH SERVICES CORPATION Total:	3,601.73
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016252	06/28/2017	ACCT.#076333413-0787459-	452-8-832-341-000	24.70
NEW MEXICO GAS COMPAN	CC016253	06/30/2017	ACCT.#076424512-0788370-	401-6-645-341-000	17.71
NEW MEXICO GAS COMPAN	CC016253	06/30/2017	ACCT.#076424512-0788370-	401-6-692-341-000	90.49
NEW MEXICO GAS COMPAN	CC016253	06/30/2017	ACCT.#076424512-0788370-	401-6-692-341-000	7.99
NEW MEXICO GAS COMPAN	CC016254	06/29/2017	ACCT.#076846512-1202378-	411-8-814-341-000	20.76
				Vendor NEW MEXICO GAS COMPANY INC Total:	161.65
Vendor: QWEST					
QWEST	CC016112	06/22/2017	ACCT.#575-622-0826-620B	650-6-684-340-000	56.59
QWEST	CC016113	06/22/2017	ACCT.#575-622-0255-344B	401-6-692-340-000	120.51
QWEST	CC016114	06/22/2017	ACCT.#575-622-1054-433B	412-8-815-340-000	39.10
QWEST	CC016115	06/22/2017	ACCT.#575-622-2043-769B	452-8-832-340-000	112.08
QWEST	CC016116	06/22/2017	ACCT.#575-625-3740-553B	401-6-619-340-000	33.67
QWEST	CC016116	06/22/2017	ACCT.#575-625-2617-516B	401-6-619-340-000	56.59
QWEST	CC016116	06/22/2017	ACCT.#575-622-2117-534B	401-6-619-340-000	1,195.32
QWEST	CC016116	06/22/2017	ACCT.#575-625-3720-552B	401-6-619-340-000	51.55
QWEST	CC016244	06/28/2017	ACCT.#575-623-3069-117B	412-8-815-340-000	56.04
QWEST	CC016245	06/28/2017	ACCT.#575-623-1269-337B	401-6-692-340-000	61.00
QWEST	CC016246	06/28/2017	ACCT.#575-623-3037-065B	650-6-684-340-000	452.72
QWEST	CC016247	06/28/2017	ACCT.#575-623-3013-693B	412-8-815-340-000	67.21
QWEST	CC016247	06/28/2017	ACCT.#575-623-1946-184B	412-8-815-340-000	120.81
				Vendor QWEST Total:	2,423.19
Vendor: ROSWELL CLINIC CORP					
ROSWELL CLINIC CORP	CC016258	06/30/2017	ACCT.#986204V1610	427-6-639-268-000	229.37
ROSWELL CLINIC CORP	CC016258	06/30/2017	ACCT.#986204V1610	427-6-639-268-000	18.40
				Vendor ROSWELL CLINIC CORP Total:	247.77
Vendor: ROSWELL HOSPITAL CORP					
ROSWELL HOSPITAL CORP	CC016230	06/30/2017	ACCT.#V020041083	427-6-639-268-000	938.51
				Vendor ROSWELL HOSPITAL CORP Total:	938.51

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: RUNYAN CONSTRUCTION INC					
RUNYAN CONSTRUCTION IN	9005	06/28/2017	LABOR & EQUIPMENT	452-8-832-230-000	5,783.75
Vendor RUNYAN CONSTRUCTION INC Total:					5,783.75
Vendor: SMITH ENGINEERING					
SMITH ENGINEERING	46993	06/26/2017	PROJECT #317308	402-6-651-260-000	5,375.00
Vendor SMITH ENGINEERING Total:					5,375.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC016249	06/30/2017	ACCT.#54-3943758-6	402-6-653-243-000	33.52
SOUTHWESTERN PUBLIC SER	CC016250	06/30/2017	ACCT.#54-3943777-9	402-6-653-243-000	45.35
SOUTHWESTERN PUBLIC SER	CC016251	06/29/2017	ACCT.#54-1485939-1	402-6-653-243-000	40.73
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					119.60
Vendor: TOWN OF DEXTER					
TOWN OF DEXTER	CC016255	06/30/2017	ACCT.#1085	401-6-693-341-000	74.71
Vendor TOWN OF DEXTER Total:					74.71
Vendor: WESTERN BUILDERS					
WESTERN BUILDERS	CC016223	06/28/2017	PROJECT #15-C-NR-I-03-G-11	631-8-886-247-000	63,154.90
Vendor WESTERN BUILDERS Total:					63,154.90
Vendor: WEX BANK					
WEX BANK	50336679	06/30/2017	ACCT.#0496-00-2376366	401-7-752-223-000	3,553.95
WEX BANK	50336679	06/30/2017	ACCT.#0496-00-2376366	401-7-752-223-000	-13.37
WEX BANK	50336679	06/30/2017	ACCT.#0496-00-2376366	412-8-815-227-000	44.40
WEX BANK	50336679	06/30/2017	ACCT.#0496-00-2376366	414-8-819-227-000	216.28
Vendor WEX BANK Total:					3,801.26
Grand Total:					222,742.98

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	9,155.20
402 - ROAD FUND	121,466.75 ✓
410 - MIDWAY VOLUNTEER FIRE FND	491.97
411 - BERRENDO VOLUNTEER FIRE	138.80
412 - SIERRA VOLUNTEER FIRE FND	327.56
414 - CC FIRE DIST #8 VOL FIRE	344.07
427 - INDIGENT HOSPITAL CLAIMS	1,186.28
437 - ENVIRONMENTAL TAX	10,361.50
452 - FLOOD CONTROL	13,282.89
631 - OTHER GRANTS & CONTRACTS	65,478.65
650 - DETENTION CONSTRUCTION PJ	509.31
Grand Total:	222,742.98

Account Summary

Account Number	Account Name	Expense Amount
401-6-619-340-000	TELEPHONE	1,337.13
401-6-645-341-000	UTILITIES	17.71
401-6-691-267-000	CONTRACTUAL SERVICES	2,582.81
401-6-692-340-000	TELEPHONE	181.51
401-6-692-341-000	UTILITIES	98.48
401-6-693-267-000	CONTRACTUAL SERVICES	812.71
401-6-693-341-000	UTILITIES	74.71
401-6-694-267-000	CONTRACTUAL SERVICES	206.21
401-6-696-257-000	FACILITY MAINT/REPAIR	303.35
401-7-752-223-000	VEHICLE FUELS	3,540.58
402-6-651-260-000	PROFESSIONAL SERVICE	5,375.00
402-6-651-341-000	UTILITIES	46.24
402-6-653-104-000	TEMPORARY SALARIES	1,546.74
402-6-653-231-000	NON-EXPENDABLE SUPP	5,679.81
402-6-653-243-000	HIGHWAY LIGHTS 2002	665.64
402-6-653-251-000	RENTALS	16,401.77
402-6-653-290-000	PAVING PROJECTS-COOP	91,443.11
402-6-653-291-000	ROAD PROJECTS-OTHER	308.44
410-8-816-341-000	UTILITIES	491.97
411-8-814-341-000	UTILITIES	138.80
412-8-815-227-000	TRANSPORTATION EXPE	44.40
412-8-815-340-000	TELEPHONE	283.16
414-8-819-227-000	TRANSPORTATION EXPE	216.28
414-8-819-341-000	UTILITIES	127.79
427-6-639-268-000	CARE OF PRISONER SER	1,186.28
437-6-659-242-000	LANDFILL EXPENSES	10,276.58
437-6-659-341-000	UTILITIES	84.92
452-8-832-223-000	VEHICLE FUELS	7,344.89
452-8-832-230-000	SUPPLIES/TOOLS	5,801.22
452-8-832-340-000	TELEPHONE	112.08
452-8-832-341-000	UTILITIES	24.70
631-8-886-247-000	CONSTRUCTION	65,478.65
650-6-684-340-000	TELEPHONE	509.31
Grand Total:	222,742.98	

Project Account Summary

Project Account Key	Expense Amount
None	222,742.98
Grand Total:	222,742.98

Approved For Payment




Expense Approval Register

Packet: APPKT00278 - CHECK RUN/07/14/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	778	07/05/2017	ASL CASE MANAGEMENT	401-6-619-260-000	1,500.00
AMERICAN STEWARDS OF LI	783	07/10/2017	LITIGATION/F. CRAIG	401-6-619-260-000	2,292.50
Vendor AMERICAN STEWARDS OF LIBERTY Total:					3,792.50
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8403252489	07/07/2017	ACCT.#10187763	402-6-653-230-000	139.64
Vendor CINTAS CORPORATION #2 Total:					139.64
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016282	07/07/2017	PHOENIX FLIGHT	401-6-619-253-000	6,045.31
Vendor CITY OF ROSWELL Total:					6,045.31
Vendor: ENCHANTMENT PEST CONTROL					
ENCHANTMENT PEST CONTR	CC016229	07/07/2017	PEST CONTROL TREATMENT	650-6-684-267-000	671.88
Vendor ENCHANTMENT PEST CONTROL Total:					671.88
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	97080738	07/06/2017	ACCT.#1100353	402-6-653-290-000	9,237.91
HOLLYFRONTIER CORP	97080739	07/06/2017	ACCT.#1100353	402-6-653-290-000	8,842.06
Vendor HOLLYFRONTIER CORP Total:					18,079.97
Vendor: MELTEL VALENTINE					
MELTEL VALENTINE	002826	07/01/2017	TOWER LEASE	401-7-751-251-000	371.32
Vendor MELTEL VALENTINE Total:					371.32
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC016232	07/10/2017	PEST CONTROL SERVICE	452-8-832-267-000	26.92
Vendor MIRANDA PEST CONTROL Total:					26.92
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016293	07/07/2017	ACCT.#076846512-0792590-	411-8-814-341-000	34.52
NEW MEXICO GAS COMPAN	CC016294	07/07/2017	ACCT.#077937001-0803495-	411-8-814-341-000	23.35
Vendor NEW MEXICO GAS COMPANY INC Total:					57.87
Vendor: NM DEPT. OF PUBLIC SAFETY					
NM DEPT. OF PUBLIC SAFETY	2017-A0148	07/07/2017	FIREARMS INSTRUCTOR UPD	401-7-752-224-000	200.00
NM DEPT. OF PUBLIC SAFETY	2017-A0222	07/06/2017	FIREARMS INSTRUCTOR FEES	401-7-752-224-000	400.00
NM DEPT. OF PUBLIC SAFETY	2017-A0222	07/06/2017	FIREARMS INSTRUCTOR FEES	401-7-752-224-000	800.00
NM DEPT. OF PUBLIC SAFETY	2017-A0222	07/06/2017	FIREARMS INSTRUCTOR FEES	401-7-752-224-000	600.00
Vendor NM DEPT. OF PUBLIC SAFETY Total:					2,000.00
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUM/FEES	401-2-200-007-000	158,893.71
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	402-2-200-007-000	34,352.44
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	427-2-200-007-000	1,364.00
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	432-2-200-007-000	1,540.85
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	435-2-200-007-000	2,313.97
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	437-2-200-007-000	1,437.11
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	452-2-200-007-000	9,361.56
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	628-2-200-007-000	4,782.30
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	401-2-200-005-000	2,066.20
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	401-2-200-005-000	5.50
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	402-2-200-005-000	511.40
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	427-2-200-005-000	20.40
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	432-2-200-005-000	44.70
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	435-2-200-005-000	20.40
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	437-2-200-005-000	29.80
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	452-2-200-005-000	134.10
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	628-2-200-005-000	74.50

Expense Approval Register

Packet: APPKT00278 - CHECK RUN/07/14/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	401-2-200-021-000	1,595.18
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	402-2-200-021-000	328.70
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	427-2-200-021-000	11.93
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	432-2-200-021-000	16.29
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	437-2-200-021-000	27.02
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	452-2-200-021-000	86.23
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	628-2-200-021-000	46.43
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-6-641-110-000	10.50
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-6-642-110-000	102.90
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-6-645-110-000	23.10
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-7-751-110-000	4.20
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-7-752-110-000	58.80
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-7-758-110-000	12.60
Vendor NM GEN SVCS RISK MGMT Total:					219,276.82

Vendor: NMAC - COMMISSIONERS AFFILIATE

NMAC - COMMISSIONERS AF	CC016268	07/01/2017	ANNUAL DUES	401-6-611-253-000	100.00
Vendor NMAC - COMMISSIONERS AFFILIATE Total:					100.00

Vendor: OCCAM CONSULTING ENGINEERS INC.

OCCAM CONSULTING ENGIN	CHA1601-10	07/12/2017	PROFESSIONAL SERVICES	631-8-884-247-000	8,868.83
Vendor OCCAM CONSULTING ENGINEERS INC. Total:					8,868.83

Vendor: QWEST

QWEST	CC016284	07/01/2017	ACCT.#575-627-5864-573B	401-7-751-340-000	203.49
QWEST	CC016284	07/01/2017	ACCT.#N-575-622-0354-081	401-7-751-340-000	70.20
QWEST	CC016284	07/01/2017	ACCT.#N-575-622-0159-876	401-7-751-340-000	673.95
QWEST	CC016284	07/01/2017	ACCT.#575-627-3201-123B	401-7-751-340-000	158.88
QWEST	CC016285	07/01/2017	ACCT.#N-575-622-0163-429	401-6-645-340-000	70.20
QWEST	CC016286	07/01/2017	ACCT.#N-575-622-3128-276	401-7-751-340-000	69.74
QWEST	CC016287	07/01/2017	ACCT.#N-575-624-0006-751	650-6-684-340-000	237.60
QWEST	CC016288	07/04/2017	ACCT.#575-627-0081-230B	402-6-651-340-000	55.99
QWEST	CC016289	07/04/2017	ACCT.#575-627-5495-192B	435-6-643-340-000	98.86
QWEST	CC016290	07/04/2017	ACCT.#575-627-7554-233B	427-6-638-340-000	54.48
QWEST	CC016291	07/04/2017	ACCT.#575-627-2191-059B	401-6-692-340-000	56.66
QWEST	CC016292	07/01/2017	ACCT.#N-575-622-0507-708	401-6-619-340-000	713.14
QWEST	CC016292	07/01/2017	ACCT.#N-575-622-0506-881	401-6-619-340-000	713.14
QWEST	CC016292	07/01/2017	ACCT.#N-575-622-0510-473	401-6-619-340-000	267.52
QWEST	CC016296	07/04/2017	ACCT.#575-627-7608-739B	401-6-691-340-000	116.42
QWEST	CC016297	07/04/2017	ACCT.#575-627-0977-957B	401-6-691-340-000	93.79
QWEST	CC016298	07/01/2017	ACCT.#N-575-622-0220-678	401-6-691-340-000	70.20
QWEST	CC016298	07/01/2017	ACCT.#N-575-622-0219-677	401-6-691-340-000	70.20
QWEST	CC016299	07/04/2017	ACCT.#575-627-7152-074B	408-8-812-340-000	138.47
Vendor QWEST Total:					3,932.93

Vendor: ROBERT K. WEIDNER

ROBERT K. WEIDNER	CC016300	07/01/2017	ANNUAL DUES/FY 17-18	401-6-619-260-000	15,000.00
Vendor ROBERT K. WEIDNER Total:					15,000.00

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC016295	07/07/2017	ACCT.#54-3949473-4	411-8-814-341-000	276.13
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					276.13

Vendor: STEVE SORENSEN

STEVE SORENSEN	CC016281	07/12/2017	NMAC CONF/06/18/17-06/2	402-6-653-226-000	235.80
Vendor STEVE SORENSEN Total:					235.80

Vendor: STRATEGY 7 CORPORATION

STRATEGY 7 CORPORATION	37428	07/01/2017	ANNUAL MAINTENANCE	401-6-622-249-000	422.00
Vendor STRATEGY 7 CORPORATION Total:					422.00

Vendor: SUMMIT FOOD SERVICE LLC

SUMMIT FOOD SERVICE LLC	INV000007691	07/06/2017	ACCT.#C1921001	401-6-645-264-000	2,117.05
SUMMIT FOOD SERVICE LLC	INV2000007690	07/06/2017	ACCT.#C1921000	650-6-684-264-000	54,357.90
Vendor SUMMIT FOOD SERVICE LLC Total:					56,474.95

Expense Approval Register

Packet: APPKT00278 - CHECK RUN/07/14/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	1 RR	07/11/2017	DWI DISTRIBUTION	432-7-761-267-000	2,666.66
				Vendor THE ROSWELL REFUGE Total:	<u>2,666.66</u>
				Grand Total:	<u>338,439.53</u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	195,968.40 ✓
402 - ROAD FUND	53,703.94 -
408 - EAST GRAND PLAINS VOLFIRE	138.47
411 - BERRENDO VOLUNTEER FIRE	334.00
427 - INDIGENT HOSPITAL CLAIMS	1,450.81 -
432 - DWI GRANT FUNDS	4,268.50
435 - CORRECTION GRANTS	2,433.23
437 - ENVIRONMENTAL TAX	1,493.93 ✓
452 - FLOOD CONTROL	9,608.81
628 - PROPERTY VALUATION	4,903.23
631 - OTHER GRANTS & CONTRACTS	8,868.83
650 - DETENTION CONSTRUCTION PJ	55,267.38
Grand Total:	338,439.53

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,071.70
401-2-200-007-000	MEDICAL INSURANCE PA	158,893.71
401-2-200-021-000	VISION CARE PAYABLE	1,595.18
401-6-611-253-000	DUES & OTHER FEES	100.00
401-6-619-253-000	DUES & OTHER FEES	6,045.31
401-6-619-260-000	PROFESSIONAL SERVICE	18,792.50
401-6-619-340-000	TELEPHONE	1,693.80
401-6-622-249-000	EQUIP MAINT/AGREEME	422.00
401-6-641-110-000	GROUP INSURANCE	10.50
401-6-642-110-000	GROUP INSURANCE	102.90
401-6-645-110-000	GROUP INSURANCE	23.10
401-6-645-264-000	FEEDING OF PRISONERS	2,117.05
401-6-645-340-000	TELEPHONE	70.20
401-6-691-340-000	TELEPHONE	350.61
401-6-692-340-000	TELEPHONE	56.66
401-7-751-110-000	GROUP INSURANCE	4.20
401-7-751-251-000	RENTALS	371.32
401-7-751-340-000	TELEPHONE	1,176.26
401-7-752-110-000	GROUP INSURANCE	58.80
401-7-752-224-000	EMPLOYEE TRAINING	2,000.00
401-7-758-110-000	GROUP INSURANCE	12.60
402-2-200-005-000	GROUP INSURANCE PAY	511.40
402-2-200-007-000	MEDICAL INSURANCE PA	34,352.44
402-2-200-021-000	VISION CARE PAYABLE	328.70
402-6-651-340-000	TELEPHONE	55.99
402-6-653-226-000	MILEAGE REIMBURSEME	235.80
402-6-653-230-000	SUPPLIES/TOOLS	139.64
402-6-653-290-000	PAVING PROJECTS-COOP	18,079.97
408-8-812-340-000	TELEPHONE	138.47
411-8-814-341-000	UTILITIES	334.00
427-2-200-005-000	GROUP INSURANCE PAY	20.40
427-2-200-007-000	MEDICAL INSURANCE PA	1,364.00
427-2-200-021-000	VISION CARE PAYABLE	11.93
427-6-638-340-000	TELEPHONE	54.48
432-2-200-005-000	GROUP INSURANCE PAY	44.70
432-2-200-007-000	MEDICAL INS. PAYABLE	1,540.85
432-2-200-021-000	VISION CARE PAYABLE	16.29
432-7-761-267-000	CONTRACTUAL SERVICES	2,666.66
435-2-200-005-000	GROUP INSURANCE PAY	20.40
435-2-200-007-000	MEDICAL INSURANCE PA	2,313.97
435-6-643-340-000	TELEPHONE	98.86
437-2-200-005-000	GROUP INSURANCE PAY	29.80
437-2-200-007-000	MEDICAL INSURANCE PA	1,437.11

Account Summary

Account Number	Account Name	Expense Amount
437-2-200-021-000	VISION CARE PAYABLE	27.02
452-2-200-005-000	GROUP INSURANCE PAY	134.10
452-2-200-007-000	MEDICAL INSURANCE PA	9,361.56
452-2-200-021-000	VISION CARE PAYABLE	86.23
452-8-832-267-000	CONTRACTUAL SERVICES	26.92
628-2-200-005-000	GROUP INSURANCE PAY	74.50
628-2-200-007-000	MEDICAL INSURANCE PA	4,782.30
628-2-200-021-000	VISION CARE PAYABLE	46.43
631-8-884-247-000	CONSTRUCTION	8,868.83
650-6-684-264-000	FEEDING OF PRISONERS	54,357.90
650-6-684-267-000	CONTRACTUAL SERVICES	671.88
650-6-684-340-000	TELEPHONE	237.60
	Grand Total:	338,439.53

Project Account Summary

Project Account Key	Expense Amount
None	338,439.53
Grand Total:	338,439.53

Approved For Payment




Expense Approval Register

Packet: APPKT00278 - CHECK RUN/07/14/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	778	07/05/2017	ASL CASE MANAGEMENT	401-6-619-260-000	1,500.00
AMERICAN STEWARDS OF LI	783	07/10/2017	LITIGATION/F. CRAIG	401-6-619-260-000	2,292.50
Vendor AMERICAN STEWARDS OF LIBERTY Total:					3,792.50
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8403252489	07/07/2017	ACCT.#10187763	402-6-653-230-000	139.64
Vendor CINTAS CORPORATION #2 Total:					139.64
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016282	07/07/2017	PHOENIX FLIGHT	401-6-619-253-000	6,045.31
Vendor CITY OF ROSWELL Total:					6,045.31
Vendor: ENCHANTMENT PEST CONTROL					
ENCHANTMENT PEST CONTR	CC016229	07/07/2017	PEST CONTROL TREATMENT	650-6-684-267-000	671.88
Vendor ENCHANTMENT PEST CONTROL Total:					671.88
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	97080738	07/06/2017	ACCT.#1100353	402-6-653-290-000	9,237.91
HOLLYFRONTIER CORP	97080739	07/06/2017	ACCT.#1100353	402-6-653-290-000	8,842.06
Vendor HOLLYFRONTIER CORP Total:					18,079.97
Vendor: MELTEL VALENTINE					
MELTEL VALENTINE	002826	07/01/2017	TOWER LEASE	401-7-751-251-000	371.32
Vendor MELTEL VALENTINE Total:					371.32
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC016232	07/10/2017	PEST CONTROL SERVICE	452-8-832-267-000	26.92
Vendor MIRANDA PEST CONTROL Total:					26.92
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016293	07/07/2017	ACCT.#076846512-0792590-	411-8-814-341-000	34.52
NEW MEXICO GAS COMPAN	CC016294	07/07/2017	ACCT.#077937001-0803495-	411-8-814-341-000	23.35
Vendor NEW MEXICO GAS COMPANY INC Total:					57.87
Vendor: NM DEPT. OF PUBLIC SAFETY					
NM DEPT. OF PUBLIC SAFETY	2017-A0148	07/07/2017	FIREARMS INSTRUCTOR UPD	401-7-752-224-000	200.00
NM DEPT. OF PUBLIC SAFETY	2017-A0222	07/06/2017	FIREARMS INSTRUCTOR FEES	401-7-752-224-000	400.00
NM DEPT. OF PUBLIC SAFETY	2017-A0222	07/06/2017	FIREARMS INSTRUCTOR FEES	401-7-752-224-000	800.00
NM DEPT. OF PUBLIC SAFETY	2017-A0222	07/06/2017	FIREARMS INSTRUCTOR FEES	401-7-752-224-000	600.00
Vendor NM DEPT. OF PUBLIC SAFETY Total:					2,000.00
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUM/FEES	401-2-200-007-000	158,893.71
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	402-2-200-007-000	34,352.44
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	427-2-200-007-000	1,364.00
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	432-2-200-007-000	1,540.85
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	435-2-200-007-000	2,313.97
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	437-2-200-007-000	1,437.11
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	452-2-200-007-000	9,361.56
NM GEN SVCS RISK MGMT	CC016225	07/06/2017	PREMIUMS/FEES	628-2-200-007-000	4,782.30
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	401-2-200-005-000	2,066.20
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	401-2-200-005-000	5.50
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	402-2-200-005-000	511.40
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	427-2-200-005-000	20.40
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	432-2-200-005-000	44.70
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	435-2-200-005-000	20.40
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	437-2-200-005-000	29.80
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	452-2-200-005-000	134.10
NM GEN SVCS RISK MGMT	CC016226	07/06/2017	PREMIUM FEES	628-2-200-005-000	74.50

Expense Approval Register

Packet: APPKT00278 - CHECK RUN/07/14/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	401-2-200-021-000	1,595.18
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	402-2-200-021-000	328.70
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	427-2-200-021-000	11.93
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	432-2-200-021-000	16.29
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	437-2-200-021-000	27.02
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	452-2-200-021-000	86.23
NM GEN SVCS RISK MGMT	CC016227	07/06/2017	PREMIUMS	628-2-200-021-000	46.43
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-6-641-110-000	10.50
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-6-642-110-000	102.90
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-6-645-110-000	23.10
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-7-751-110-000	4.20
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-7-752-110-000	58.80
NM GEN SVCS RISK MGMT	CC016228	07/06/2017	INSURANCE	401-7-758-110-000	12.60
Vendor NM GEN SVCS RISK MGMT Total:					219,276.82

Vendor: NMAC - COMMISSIONERS AFFILIATE

NMAC - COMMISSIONERS AF	CC016268	07/01/2017	ANNUAL DUES	401-6-611-253-000	100.00
Vendor NMAC - COMMISSIONERS AFFILIATE Total:					100.00

Vendor: OCCAM CONSULTING ENGINEERS INC.

OCCAM CONSULTING ENGIN	CHA1601-10	07/12/2017	PROFESSIONAL SERVICES	631-8-884-247-000	8,868.83
Vendor OCCAM CONSULTING ENGINEERS INC. Total:					8,868.83

Vendor: QWEST

QWEST	CC016284	07/01/2017	ACCT.#575-627-5864-573B	401-7-751-340-000	203.49
QWEST	CC016284	07/01/2017	ACCT.#N-575-622-0354-081	401-7-751-340-000	70.20
QWEST	CC016284	07/01/2017	ACCT.#N-575-622-0159-876	401-7-751-340-000	673.95
QWEST	CC016284	07/01/2017	ACCT.#575-627-3201-123B	401-7-751-340-000	158.88
QWEST	CC016285	07/01/2017	ACCT.#N-575-622-0163-429	401-6-645-340-000	70.20
QWEST	CC016286	07/01/2017	ACCT.#N-575-622-3128-276	401-7-751-340-000	69.74
QWEST	CC016287	07/01/2017	ACCT.#N-575-624-0006-751	650-6-684-340-000	237.60
QWEST	CC016288	07/04/2017	ACCT.#575-627-0081-230B	402-6-651-340-000	55.99
QWEST	CC016289	07/04/2017	ACCT.#575-627-5495-192B	435-6-643-340-000	98.86
QWEST	CC016290	07/04/2017	ACCT.#575-627-7554-233B	427-6-638-340-000	54.48
QWEST	CC016291	07/04/2017	ACCT.#575-627-2191-059B	401-6-692-340-000	56.66
QWEST	CC016292	07/01/2017	ACCT.#N-575-622-0507-708	401-6-619-340-000	713.14
QWEST	CC016292	07/01/2017	ACCT.#N-575-622-0506-881	401-6-619-340-000	713.14
QWEST	CC016292	07/01/2017	ACCT.#N-575-622-0510-473	401-6-619-340-000	267.52
QWEST	CC016296	07/04/2017	ACCT.#575-627-7608-739B	401-6-691-340-000	116.42
QWEST	CC016297	07/04/2017	ACCT.#575-627-0977-957B	401-6-691-340-000	93.79
QWEST	CC016298	07/01/2017	ACCT.#N-575-622-0220-678	401-6-691-340-000	70.20
QWEST	CC016298	07/01/2017	ACCT.#N-575-622-0219-677	401-6-691-340-000	70.20
QWEST	CC016299	07/04/2017	ACCT.#575-627-7152-074B	408-8-812-340-000	138.47
Vendor QWEST Total:					3,932.93

Vendor: ROBERT K. WEIDNER

ROBERT K. WEIDNER	CC016300	07/01/2017	ANNUAL DUES/FY 17-18	401-6-619-260-000	15,000.00
Vendor ROBERT K. WEIDNER Total:					15,000.00

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC016295	07/07/2017	ACCT.#54-3949473-4	411-8-814-341-000	276.13
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					276.13

Vendor: STEVE SORENSEN

STEVE SORENSEN	CC016281	07/12/2017	NMAC CONF/06/18/17-06/2	402-6-653-226-000	235.80
Vendor STEVE SORENSEN Total:					235.80

Vendor: STRATEGY 7 CORPORATION

STRATEGY 7 CORPORATION	37428	07/01/2017	ANNUAL MAINTENANCE	401-6-622-249-000	422.00
Vendor STRATEGY 7 CORPORATION Total:					422.00

Vendor: SUMMIT FOOD SERVICE LLC

SUMMIT FOOD SERVICE LLC	INV000007691	07/06/2017	ACCT.#C1921001	401-6-645-264-000	2,117.05
SUMMIT FOOD SERVICE LLC	INV2000007690	07/06/2017	ACCT.#C1921000	650-6-684-264-000	54,357.90
Vendor SUMMIT FOOD SERVICE LLC Total:					56,474.95

Expense Approval Register

Packet: APPKT00278 - CHECK RUN/07/14/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	1 RR	07/11/2017	DWI DISTRIBUTION	432-7-761-267-000	2,666.66
				Vendor THE ROSWELL REFUGE Total:	<u>2,666.66</u>
				Grand Total:	<u>338,439.53</u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	195,968.40 ✓
402 - ROAD FUND	53,703.94 -
408 - EAST GRAND PLAINS VOLFIRE	138.47
411 - BERRENDO VOLUNTEER FIRE	334.00
427 - INDIGENT HOSPITAL CLAIMS	1,450.81 -
432 - DWI GRANT FUNDS	4,268.50
435 - CORRECTION GRANTS	2,433.23
437 - ENVIRONMENTAL TAX	1,493.93 ✓
452 - FLOOD CONTROL	9,608.81
628 - PROPERTY VALUATION	4,903.23
631 - OTHER GRANTS & CONTRACTS	8,868.83
650 - DETENTION CONSTRUCTION PJ	55,267.38
Grand Total:	338,439.53

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,071.70
401-2-200-007-000	MEDICAL INSURANCE PA	158,893.71
401-2-200-021-000	VISION CARE PAYABLE	1,595.18
401-6-611-253-000	DUES & OTHER FEES	100.00
401-6-619-253-000	DUES & OTHER FEES	6,045.31
401-6-619-260-000	PROFESSIONAL SERVICE	18,792.50
401-6-619-340-000	TELEPHONE	1,693.80
401-6-622-249-000	EQUIP MAINT/AGREEME	422.00
401-6-641-110-000	GROUP INSURANCE	10.50
401-6-642-110-000	GROUP INSURANCE	102.90
401-6-645-110-000	GROUP INSURANCE	23.10
401-6-645-264-000	FEEDING OF PRISONERS	2,117.05
401-6-645-340-000	TELEPHONE	70.20
401-6-691-340-000	TELEPHONE	350.61
401-6-692-340-000	TELEPHONE	56.66
401-7-751-110-000	GROUP INSURANCE	4.20
401-7-751-251-000	RENTALS	371.32
401-7-751-340-000	TELEPHONE	1,176.26
401-7-752-110-000	GROUP INSURANCE	58.80
401-7-752-224-000	EMPLOYEE TRAINING	2,000.00
401-7-758-110-000	GROUP INSURANCE	12.60
402-2-200-005-000	GROUP INSURANCE PAY	511.40
402-2-200-007-000	MEDICAL INSURANCE PA	34,352.44
402-2-200-021-000	VISION CARE PAYABLE	328.70
402-6-651-340-000	TELEPHONE	55.99
402-6-653-226-000	MILEAGE REIMBURSEME	235.80
402-6-653-230-000	SUPPLIES/TOOLS	139.64
402-6-653-290-000	PAVING PROJECTS-COOP	18,079.97
408-8-812-340-000	TELEPHONE	138.47
411-8-814-341-000	UTILITIES	334.00
427-2-200-005-000	GROUP INSURANCE PAY	20.40
427-2-200-007-000	MEDICAL INSURANCE PA	1,364.00
427-2-200-021-000	VISION CARE PAYABLE	11.93
427-6-638-340-000	TELEPHONE	54.48
432-2-200-005-000	GROUP INSURANCE PAY	44.70
432-2-200-007-000	MEDICAL INS. PAYABLE	1,540.85
432-2-200-021-000	VISION CARE PAYABLE	16.29
432-7-761-267-000	CONTRACTUAL SERVICES	2,666.66
435-2-200-005-000	GROUP INSURANCE PAY	20.40
435-2-200-007-000	MEDICAL INSURANCE PA	2,313.97
435-6-643-340-000	TELEPHONE	98.86
437-2-200-005-000	GROUP INSURANCE PAY	29.80
437-2-200-007-000	MEDICAL INSURANCE PA	1,437.11

Account Summary

Account Number	Account Name	Expense Amount
437-2-200-021-000	VISION CARE PAYABLE	27.02
452-2-200-005-000	GROUP INSURANCE PAY	134.10
452-2-200-007-000	MEDICAL INSURANCE PA	9,361.56
452-2-200-021-000	VISION CARE PAYABLE	86.23
452-8-832-267-000	CONTRACTUAL SERVICES	26.92
628-2-200-005-000	GROUP INSURANCE PAY	74.50
628-2-200-007-000	MEDICAL INSURANCE PA	4,782.30
628-2-200-021-000	VISION CARE PAYABLE	46.43
631-8-884-247-000	CONSTRUCTION	8,868.83
650-6-684-264-000	FEEDING OF PRISONERS	54,357.90
650-6-684-267-000	CONTRACTUAL SERVICES	671.88
650-6-684-340-000	TELEPHONE	237.60
	Grand Total:	338,439.53

Project Account Summary

Project Account Key	Expense Amount
None	338,439.53
	Grand Total:
	338,439.53

Approved For Payment




Expense Approval Register

Packet: APPKT00285 - CHECK RUN/07/21/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADVANCED OLD SCHOOL OF DRIVING/ROSWELL					
ADVANCED OLD SCHOOL OF	CC016325	07/20/2017	DRIVING COURSE/DRUG CO	631-8-886-224-000	344.00
Vendor ADVANCED OLD SCHOOL OF DRIVING/ROSWELL Total:					344.00
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0000723	07/20/2017	ALTON'S POWER BLOCK GYM	402-2-200-024-000	64.71
ALTON'S POWER BLOCK GYM	INV0000723	07/20/2017	ALTON'S POWER BLOCK GYM	427-2-200-024-000	24.10
Vendor ALTON'S POWER BLOCK GYM INC Total:					88.81
Vendor: BAMBI NALLEY					
BAMBI NALLEY	INV0000731	07/20/2017	SEELY DM-2013-443	401-2-200-018-000	111.70
BAMBI NALLEY	INV0000731	07/20/2017	SEELY DM-2013-443	431-2-200-018-000	3.68
Vendor BAMBI NALLEY Total:					115.38
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0000727	07/20/2017	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES					
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	401-2-200-001-000	31,512.04
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	402-2-200-001-000	7,478.98
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	427-2-200-001-000	379.22
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	432-2-200-001-000	511.16
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	435-2-200-001-000	340.94
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	437-2-200-001-000	242.88
CHAVES COUNTY FEDERAL P	INV0000745	07/20/2017	FICA PAYABLE	452-2-200-001-000	2,295.54
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	28,363.97
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	402-2-200-003-000	4,582.04
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	427-2-200-003-000	149.02
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	431-2-200-003-000	78.30
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	432-2-200-003-000	367.25
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	435-2-200-003-000	158.41
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	437-2-200-003-000	54.70
CHAVES COUNTY FEDERAL P	INV0000746	07/20/2017	FEDERAL W/H PAYABLE	452-2-200-003-000	1,755.59
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	401-2-200-006-000	9,600.52
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	402-2-200-006-000	1,749.04
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	427-2-200-006-000	88.70
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	431-2-200-006-000	24.00
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	432-2-200-006-000	119.56
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	435-2-200-006-000	79.74
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	437-2-200-006-000	56.80
CHAVES COUNTY FEDERAL P	INV0000747	07/20/2017	MEDICARE PAYABLE	452-2-200-006-000	536.90
CHAVES COUNTY FEDERAL P	INV0000749	07/20/2017	FICA PAYABLE	401-2-200-001-000	314.98
CHAVES COUNTY FEDERAL P	INV0000749	07/20/2017	FICA PAYABLE	435-2-200-001-000	63.22
CHAVES COUNTY FEDERAL P	INV0000750	07/20/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	214.09
CHAVES COUNTY FEDERAL P	INV0000751	07/20/2017	MEDICARE PAYABLE	401-2-200-006-000	137.22
CHAVES COUNTY FEDERAL P	INV0000751	07/20/2017	MEDICARE PAYABLE	435-2-200-006-000	14.78
CHAVES COUNTY FEDERAL P	INV0000752	07/20/2017	FICA PAYABLE	628-2-200-001-000	2,976.00
CHAVES COUNTY FEDERAL P	INV0000753	07/20/2017	MEDICARE PAYABLE	628-2-200-006-000	696.00
CHAVES COUNTY FEDERAL P	INV0000754	07/20/2017	FICA PAYABLE	628-2-200-001-000	930.00
CHAVES COUNTY FEDERAL P	INV0000755	07/20/2017	MEDICARE PAYABLE	628-2-200-006-000	217.50
Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:					96,089.09
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-065956	07/01/2017	ACCT.#CHAVESCOUNTY	402-6-651-260-000	33.53
COOPERATIVE EDUCATIONAL	24-065956	07/01/2017	ACCT.#CHAVESCOUNTY	631-8-889-231-000	3,352.72
COOPERATIVE EDUCATIONAL	24-066041	07/01/2017	ACCT.#CHAVESCOUNTY	402-6-651-260-000	25.43

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COOPERATIVE EDUCATIONAL	24-066041	07/01/2017	ACCT.#CHAVESCOUNTY	631-8-889-231-000	2,542.92
				Vendor COOPERATIVE EDUCATIONAL SVCS. Total:	5,954.60
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1864527	07/09/2017	CONTRACT #030-0061556-0	402-6-653-251-000	3,000.68
				Vendor DEERE CREDIT INC Total:	3,000.68
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	97084040	07/07/2017	ACCT.#1100353	402-6-653-290-000	107.82
HOLLYFRONTIER CORP	97094925	07/11/2017	ACCT.#1100353	402-6-653-290-000	9,482.08
HOLLYFRONTIER CORP	97094926	07/11/2017	ACCT.#1100353	402-6-653-290-000	9,241.61
HOLLYFRONTIER CORP	97097348	07/11/2017	ACCT.#1100353	402-6-653-290-000	9,193.51
HOLLYFRONTIER CORP	97097352	07/11/2017	ACCT.#1100353	402-6-653-290-000	9,696.65
HOLLYFRONTIER CORP	97100768	07/12/2017	ACCT.#1100353	402-6-653-290-000	9,504.28
HOLLYFRONTIER CORP	97100776	07/12/2017	ACCT.#1100353	402-6-653-290-000	8,590.48
				Vendor HOLLYFRONTIER CORP Total:	55,816.43
Vendor: JEANINE CORN BEST					
JEANINE CORN BEST	INV0000729	07/20/2017	J.BEST/ Cause # DM-2007-01	452-2-200-018-000	154.62
				Vendor JEANINE CORN BEST Total:	154.62
Vendor: LEGALSHIELD					
LEGALSHIELD	INV0000721	07/20/2017	LEGAL SHIELD PAYABLE	401-2-200-022-000	550.54
LEGALSHIELD	INV0000721	07/20/2017	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
LEGALSHIELD	INV0000721	07/20/2017	LEGAL SHIELD PAYABLE	431-2-200-022-000	0.51
				Vendor LEGALSHIELD Total:	695.55
Vendor: MARION J. CRAIG III ATTORNEY AT LAW					
MARION J. CRAIG III ATTORN	12847	07/01/2017	PROFESSIONAL SERVICES	401-6-611-260-000	1,871.04
				Vendor MARION J. CRAIG III ATTORNEY AT LAW Total:	1,871.04
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016315	07/13/2017	ACCT.#115435453-0797988-	401-6-699-341-000	22.81
NEW MEXICO GAS COMPAN	CC016316	07/10/2017	ACCT.#077058012-0794705-	410-8-816-341-000	57.44
NEW MEXICO GAS COMPAN	CC016317	07/10/2017	ACCT.#077227312-1237385-	408-8-812-341-000	30.36
NEW MEXICO GAS COMPAN	CC016317	07/10/2017	ACCT.#077227312-0796398-	408-8-812-341-000	34.97
NEW MEXICO GAS COMPAN	CC016318	07/10/2017	ACCT.#075706312-1236482-	414-8-819-341-000	38.40
NEW MEXICO GAS COMPAN	CC016319	07/13/2017	ACCT.#077991703-0797981-	401-6-691-341-000	24.42
NEW MEXICO GAS COMPAN	CC016320	07/13/2017	ACCT.#077991703-0797982-	401-6-691-341-000	22.81
NEW MEXICO GAS COMPAN	CC016321	07/13/2017	ACCT.#077991703-0804041-	401-6-691-341-000	22.81
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-612-341-000	0.50
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-613-341-000	0.33
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-616-341-000	0.33
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-621-341-000	0.33
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-621-341-000	0.49
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-622-341-000	1.25
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-624-341-000	1.52
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-625-341-000	0.33
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-631-341-000	0.68
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-6-632-341-000	0.44
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-7-721-341-000	4.70
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-7-731-341-000	2.79
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-7-741-341-000	2.02
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	401-7-751-341-000	6.41
NEW MEXICO GAS COMPAN	CC016322	07/13/2017	ACCT.#115435453-1203867-	427-6-638-341-000	0.69
				Vendor NEW MEXICO GAS COMPANY INC Total:	276.83
Vendor: NEWMEX FUNERAL SERVICE					
NEWMEX FUNERAL SERVICE	CC016301	07/13/2017	PERMIT #2753	427-6-639-296-000	600.00
				Vendor NEWMEX FUNERAL SERVICE Total:	600.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,739.64
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,783.92
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	427-2-200-020-000	91.75
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	432-2-200-020-000	123.68

Expense Approval Register

Packet: APPKT00285 - CHECK RUN/07/21/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	435-2-200-020-000	82.48
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	437-2-200-020-000	57.34
NM RETIREE HEALTH CARE A	INV0000742	07/20/2017	NM RETIREE HEALTH CARE P	452-2-200-020-000	381.35
NM RETIREE HEALTH CARE A	INV0000743	07/20/2017	NM Retiree HealthCare Law	401-2-200-020-000	2,523.83
NM RETIREE HEALTH CARE A	INV0000743	07/20/2017	NM Retiree HealthCare Law	431-2-200-020-000	25.06
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,809.05

Vendor: NM SECRETARY OF STATE

NM SECRETARY OF STATE	CC016303	07/13/2017	NOTARY RENEWAL	401-7-721-253-000	20.00
NM SECRETARY OF STATE	CC016307	07/13/2017	NOTARY RENEWAL	401-7-721-253-000	20.00
NM SECRETARY OF STATE	CC016323	07/19/2017	NOTARY RENEWAL	401-7-721-253-000	20.00
Vendor NM SECRETARY OF STATE Total:					60.00

Vendor: QWEST

QWEST	CC016309	07/04/2017	ACCT.#575-622-8394-328B	401-7-751-340-000	66.97
QWEST	CC016310	07/04/2017	ACCT.#575-622-6646-830B	401-6-619-340-000	56.66
Vendor QWEST Total:					123.63

Vendor: ROSWELL BOYS & GIRLS CLUB

ROSWELL BOYS & GIRLS CLU	268	07/19/2017	ANNUAL ALLOCATION/FY 17-	401-6-672-440-000	7,500.00
Vendor ROSWELL BOYS & GIRLS CLUB Total:					7,500.00

Vendor: SOUTHEASTERN NM ECONOMIC DEVELOPMENT

SOUTHEASTERN NM ECONO	CC016327	07/01/2017	ANNUAL MEMBERSHIP DUES	401-6-611-253-000	8,000.00
Vendor SOUTHEASTERN NM ECONOMIC DEVELOPMENT Total:					8,000.00

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC016311	07/12/2017	ACCT.#54-1632663-1	401-6-691-341-000	29.75
SOUTHWESTERN PUBLIC SER	CC016311	07/12/2017	ACCT.#54-1632663-1	401-6-691-341-000	445.45
SOUTHWESTERN PUBLIC SER	CC016311	07/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	71.97
SOUTHWESTERN PUBLIC SER	CC016311	07/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	470.10
SOUTHWESTERN PUBLIC SER	CC016311	07/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	489.95
SOUTHWESTERN PUBLIC SER	CC016311	07/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	382.66
SOUTHWESTERN PUBLIC SER	CC016312	07/10/2017	ACCT.#54-3943804-3	401-6-693-341-000	1,783.68
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-612-341-000	142.72
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-613-341-000	142.72
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-616-341-000	142.72
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-621-341-000	142.72
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-621-341-000	285.43
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-622-341-000	541.34
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-624-341-000	654.52
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-625-341-000	142.72
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-631-341-000	295.27
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-6-632-341-000	190.94
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-7-721-341-000	2,026.56
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-7-731-341-000	1,201.76
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-7-741-341-000	870.07
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	401-7-751-341-000	2,767.70
SOUTHWESTERN PUBLIC SER	CC016313	07/12/2017	ACCT.#54-3943824-7	427-6-638-341-000	295.27
SOUTHWESTERN PUBLIC SER	CC016314	07/13/2017	ACCT.#54-3943725-7	408-8-812-341-000	86.41
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					13,602.43

Vendor: STATE OF NEW MEXICO

STATE OF NEW MEXICO	INV0000724	07/20/2017	C Childress/Cause# 0001110	401-2-200-018-000	71.08
STATE OF NEW MEXICO	INV0000726	07/20/2017	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000728	07/20/2017	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000732	07/20/2017	J.JOHNSON 000088516	401-2-200-018-000	417.72
STATE OF NEW MEXICO	INV0000733	07/20/2017	RAMIREZ/000327532	401-2-200-018-000	213.23
STATE OF NEW MEXICO	INV0000734	07/20/2017	000154416 J. TARIN	401-2-200-018-000	80.77
STATE OF NEW MEXICO	INV0000736	07/20/2017	325981 MATTA	402-2-200-018-000	143.08
STATE OF NEW MEXICO	INV0000737	07/20/2017	8954 MATTA	402-2-200-018-000	138.46
Vendor STATE OF NEW MEXICO Total:					1,417.42

Vendor: TEXAS CHILD SUPPORT SDU

TEXAS CHILD SUPPORT SDU	INV0000725	07/20/2017	AG# 0012436698/Cause#CC-	401-2-200-018-000	158.31
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Expense Approval Register

Packet: APPKT00285 - CHECK RUN/07/21/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS CHILD SUPPORT SDU	INV0000730	07/20/2017	AG#0009985060/CAUSE#20	401-2-200-018-000	126.92
TEXAS CHILD SUPPORT SDU	INV0000735	07/20/2017	0013204962 Allan Covarrubi	401-2-200-018-000	210.25
TEXAS CHILD SUPPORT SDU	INV0000735	07/20/2017	0013204962 Allan Covarrubi	431-2-200-018-000	6.67
Vendor TEXAS CHILD SUPPORT SDU Total:					502.15
Vendor: UNITED WAY OF CHAVES COUNTY					
UNITED WAY OF CHAVES CO	INV0000720	07/20/2017	UNITED WAY PAYABLE	401-2-200-010-000	337.00
UNITED WAY OF CHAVES CO	INV0000720	07/20/2017	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0000720	07/20/2017	UNITED WAY PAYABLE	427-2-200-010-000	6.00
UNITED WAY OF CHAVES CO	INV0000720	07/20/2017	UNITED WAY PAYABLE	452-2-200-010-000	10.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					378.00
Grand Total:					208,649.71

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	113,177.28
402 - ROAD FUND	74,985.80
408 - EAST GRAND PLAINS VOLFIRE	151.74
410 - MIDWAY VOLUNTEER FIRE FND	57.44
414 - CC FIRE DIST #8 VOL FIRE	38.40
427 - INDIGENT HOSPITAL CLAIMS	1,634.75
431 - PUBLIC SAFETY GRANT	138.22
432 - DWI GRANT FUNDS	1,121.65
435 - CORRECTION GRANTS	739.57
437 - ENVIRONMENTAL TAX	411.72
452 - FLOOD CONTROL	5,134.00
628 - PROPERTY VALUATION	4,819.50
631 - OTHER GRANTS & CONTRACTS	6,239.64
Grand Total:	208,649.71

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	31,827.02
401-2-200-003-000	FEDERAL WITHHOLDING	28,578.06
401-2-200-006-000	MEDICARE PAYABLE	9,737.74
401-2-200-010-000	UNITED WAY PAYABLE	337.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,993.06
401-2-200-020-000	RETIREE H/C PAYABLE	9,263.47
401-2-200-022-000	PRE-PAID LEGAL PAYABL	550.54
401-6-611-253-000	DUES & OTHER FEES	8,000.00
401-6-611-260-000	PROFESSIONAL SERVICE	1,871.04
401-6-612-341-000	UTILITIES	143.22
401-6-613-341-000	UTILITIES	143.05
401-6-616-341-000	UTILITIES	143.05
401-6-619-340-000	TELEPHONE	56.66
401-6-621-341-000	UTILITIES	428.97
401-6-622-341-000	UTILITIES	542.59
401-6-624-341-000	UTILITIES	656.04
401-6-625-341-000	UTILITIES	143.05
401-6-631-341-000	UTILITIES	295.95
401-6-632-341-000	UTILITIES	191.38
401-6-672-440-000	BOYS & GIRLS CLUB OF R	7,500.00
401-6-691-341-000	UTILITIES	545.24
401-6-693-341-000	UTILITIES	1,783.68
401-6-699-341-000	UTILITIES	1,437.49
401-7-721-253-000	DUES & OTHER FEES	60.00
401-7-721-341-000	UTILITIES	2,031.26
401-7-731-341-000	UTILITIES	1,204.55
401-7-741-341-000	UTILITIES	872.09
401-7-751-340-000	TELEPHONE	66.97
401-7-751-341-000	UTILITIES	2,774.11
402-2-200-001-000	FICA PAYABLE	7,478.98
402-2-200-003-000	FEDERAL WITHHOLDING	4,582.04
402-2-200-006-000	MEDICARE PAYABLE	1,749.04
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-018-000	CHILD ENFORCEMENT P	281.54
402-2-200-020-000	RETIREE H/C PAYABLE	1,783.92
402-2-200-022-000	PRE-PAID LEGAL PAYABL	144.50
402-2-200-024-000	ALTONS POWER BLOCK	64.71
402-6-651-260-000	PROFESSIONAL SERVICE	58.96
402-6-653-251-000	RENTALS	3,000.68
402-6-653-290-000	PAVING PROJECTS-COOP	55,816.43
408-8-812-341-000	UTILITIES	151.74
410-8-816-341-000	UTILITIES	57.44

Account Summary

Account Number	Account Name	Expense Amount
414-8-819-341-000	UTILITIES	38.40
427-2-200-001-000	FICA PAYABLE	379.22
427-2-200-003-000	FEDERAL WITHHOLDING	149.02
427-2-200-006-000	MEDICARE PAYABLE	88.70
427-2-200-010-000	UNITED WAY PAYABLE	6.00
427-2-200-020-000	RETIREE H/C PAYABLE	91.75
427-2-200-024-000	ALTONS POWER BLOCK	24.10
427-6-638-341-000	UTILITIES	295.96
427-6-639-296-000	INDIGENT BURIAL	600.00
431-2-200-003-000	FEDERAL WITHHOLDING	78.30
431-2-200-006-000	MEDICARE TAX PAYABLE	24.00
431-2-200-018-000	CHILD ENFORCEMENT P	10.35
431-2-200-020-000	RETIREE H/C PAYABLE	25.06
431-2-200-022-000	PRE-PAID LEGAL PAYABL	0.51
432-2-200-001-000	FICA PAYABLE	511.16
432-2-200-003-000	FEDERAL WITHHOLDING	367.25
432-2-200-006-000	MEDICARE PAYABLE	119.56
432-2-200-020-000	RETIREE H/C PAYABLE	123.68
435-2-200-001-000	FICA PAYABLE	404.16
435-2-200-003-000	FEDERAL WITHHOLDING	158.41
435-2-200-006-000	MEDICARE PAYABLE	94.52
435-2-200-020-000	RETIREE H/C PAYABLE	82.48
437-2-200-001-000	FICA PAYABLE	242.88
437-2-200-003-000	FEDERAL WITHHOLDING	54.70
437-2-200-006-000	MEDICARE PAYABLE	56.80
437-2-200-020-000	RETIREE H/C PAYABLE	57.34
452-2-200-001-000	FICA PAYABLE	2,295.54
452-2-200-003-000	FEDERAL WITHHOLDING	1,755.59
452-2-200-006-000	MEDICARE PAYABLE	536.90
452-2-200-010-000	UNITED WAY PAYABLE	10.00
452-2-200-018-000	CHILD ENFORCEMENT P	154.62
452-2-200-020-000	RETIREE H/C PAYABLE	381.35
628-2-200-001-000	FICA PAYABLE	3,906.00
628-2-200-006-000	MEDICARE PAYABLE	913.50
631-8-886-224-000	TRAINING	344.00
631-8-889-231-000	NON-EXPENDABLE SUPP	5,895.64
	Grand Total:	208,649.71

Project Account Summary

Project Account Key	Expense Amount
None	208,649.71
Grand Total:	208,649.71





Chaves County, NM

Expense Approval Register

Packet: APPKT00288 - CHECK RUN/07/26/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: COMMISSIONER OF PUBLIC LANDS COMMISSIONER OF PUBLIC L	CC016331	07/25/2017	REMOVAL OF CALICHE/PICA	401-6-619-260-000	5,000.00
			Vendor COMMISSIONER OF PUBLIC LANDS Total:		<u>5,000.00</u>
			Grand Total:		<u><u>5,000.00</u></u>

Fund Summary

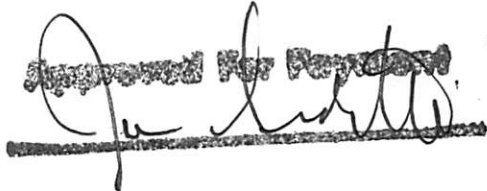
Fund	Expense Amount
401 - GENERAL FUND	5,000.00
Grand Total:	5,000.00

Account Summary

Account Number	Account Name	Expense Amount
401-6-619-260-000	PROFESSIONAL SERVICE	5,000.00
	Grand Total:	5,000.00

Project Account Summary

Project Account Key	Expense Amount
None	5,000.00
Grand Total:	5,000.00

~~Approved For Payment~~




Chaves County, NM

Expense Approval Register

Packet: APPKT00296 - CHECK RUN/07/28/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: AG EQUIPMENT						
AG EQUIPMENT	108863	07/19/2017	ACCT.#030801	402-6-653-221-000	266.53	
					Vendor AG EQUIPMENT Total:	266.53
Vendor: BELL GAS INC.						
BELL GAS INC.	10195	07/20/2017	ACCT.#10693	402-6-653-223-000	16,119.01	
					Vendor BELL GAS INC. Total:	16,119.01
Vendor: CITY OF ROSWELL						
CITY OF ROSWELL	CC016336	07/10/2017	ANNUAL ALLOCATION	635-6-671-409-000	154,471.21	
					Vendor CITY OF ROSWELL Total:	154,471.21
Vendor: COACH CRAFT						
COACH CRAFT	CC016384	07/01/2017	LABOR & MATERIAL	401-6-619-313-000	1,968.24	
					Vendor COACH CRAFT Total:	1,968.24
Vendor: HOLLYFRONTIER CORP						
HOLLYFRONTIER CORP	97112747	07/17/2017	ACCT.#1100353	402-6-653-290-000	9,304.50	
HOLLYFRONTIER CORP	97112751	07/17/2017	ACCT.#1100353	402-6-653-290-000	9,585.67	
HOLLYFRONTIER CORP	97118212	07/19/2017	ACCT.#1100353	402-6-653-290-000	9,163.93	
HOLLYFRONTIER CORP	97118213	07/19/2017	ACCT.#1100353	402-6-653-290-000	8,816.15	
HOLLYFRONTIER CORP	97121860	07/20/2017	ACCT.#1100353	402-6-653-290-000	9,138.03	
					Vendor HOLLYFRONTIER CORP Total:	46,008.28
Vendor: NANCY FRAM						
NANCY FRAM	CC016383	07/28/2017	LEASE/110 E. MESCALERO R	635-6-682-375-000	10,000.00	
					Vendor NANCY FRAM Total:	10,000.00
Vendor: NEW MEXICO ASSOC. OF COUNTIES						
NEW MEXICO ASSOC. OF CO	000227	07/14/2017	WORKERS COMPENSATION	401-6-631-312-000	438,436.00	
					Vendor NEW MEXICO ASSOC. OF COUNTIES Total:	438,436.00
Vendor: NEW MEXICO GAS COMPANY INC						
NEW MEXICO GAS COMPAN	CC016365	07/21/2017	ACCT.#075706312-0781188-	412-8-815-341-000	36.24	
NEW MEXICO GAS COMPAN	CC016366-1	07/14/2017	ACCT.#077726812-0801393-	412-8-815-341-000	33.49	
NEW MEXICO GAS COMPAN	CC016366	07/14/2017	ACCT.#077702112-0801146-	402-6-651-341-000	39.06	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-612-341-000	1.47	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-613-341-000	0.98	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-616-341-000	0.98	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-621-341-000	1.46	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-621-341-000	0.98	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-622-341-000	3.71	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-624-340-000	4.49	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-625-341-000	0.98	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-631-340-000	2.02	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-6-632-341-000	1.31	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-7-721-341-000	13.89	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-7-731-341-000	8.24	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-7-741-341-000	5.96	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	401-7-751-341-000	18.97	
NEW MEXICO GAS COMPAN	CC016367-1	07/14/2017	ACCT.#115435453-1201470-	427-6-638-341-000	2.02	
NEW MEXICO GAS COMPAN	CC016367	07/14/2017	ACCT.#078156501-0805690-	650-6-684-341-000	1,177.58	
					Vendor NEW MEXICO GAS COMPANY INC Total:	1,353.83
Vendor: NEW MEXICO GOVERNMENT FINANCE OFFICERS ASSOC.						
NEW MEXICO GOVERNMENT	CC026362	07/01/2017	MEMBER #12441	401-6-631-253-000	50.00	
					Vendor NEW MEXICO GOVERNMENT FINANCE OFFICERS ASSOC. Total:	50.00

Expense Approval Register

Packet: APPKT00296 - CHECK RUN/07/28/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NMAC-FINANCE/PURCHASING AFFIL.					
NMAC-FINANCE/PURCHASIN	CC016333	07/26/2017	ANNUAL MEMBERSHIP DUES	401-6-625-224-000	25.00
Vendor NMAC-FINANCE/PURCHASING AFFIL. Total:					25.00
Vendor: QWEST					
QWEST	CC016363	07/10/2017	ACCT.#575-624-2018-470B	408-8-812-340-000	131.63
QWEST	CC016364	07/13/2017	ACCT.#575-622-3396-479B	432-7-761-340-000	131.55
QWEST	CC016364	07/13/2017	ACCT.#575-622-3395-769B	432-7-761-340-000	78.46
QWEST	CC016365	07/13/2017	ACCT.#575-622-4051-782B	401-6-619-340-000	56.66
QWEST	CC026363	07/13/2017	ACCT.#575-347-9811-962B	410-8-816-340-000	54.48
QWEST	CC026363	07/13/2017	ACCT.#575-347-2145-601B	410-8-816-340-000	83.00
Vendor QWEST Total:					535.78
Vendor: ROBERT CORN					
ROBERT CORN	CC016335	07/26/2017	NACO CONF/07/20/17-07/24	401-6-611-225-000	1,548.00
Vendor ROBERT CORN Total:					1,548.00
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	11019	07/10/2017	ANNUAL ALLOCATION	401-6-672-426-000	3,750.00
Vendor ROSWELL CHAMBER OF COMMERCE Total:					3,750.00
Vendor: ROSWELL CLINIC CORP					
ROSWELL CLINIC CORP	CC016329	07/24/2017	ACCT.#988094V1610	427-6-639-268-000	18.40
ROSWELL CLINIC CORP	CC016329	07/24/2017	ACCT.#988094V1610	427-6-639-268-000	229.37
Vendor ROSWELL CLINIC CORP Total:					247.77
Vendor: SECURITY KEY & SAFE					
SECURITY KEY & SAFE	35381	07/17/2017	ALARM & LOCK SERVICE	401-6-692-257-000	1,786.55
Vendor SECURITY KEY & SAFE Total:					1,786.55
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC016368	07/21/2017	ACCT.#54-3943811-2	452-8-832-341-000	207.33
SOUTHWESTERN PUBLIC SER	CC016369	07/14/2017	ACCT.#54-1797003-1	402-6-653-243-000	68.36
SOUTHWESTERN PUBLIC SER	CC016370	07/17/2017	ACCT.#54-3949471-2	650-6-684-341-000	15,004.63
SOUTHWESTERN PUBLIC SER	CC016371	07/18/2017	ACCT.#54-3943737-1	402-6-653-243-000	37.34
SOUTHWESTERN PUBLIC SER	CC016372	07/17/2017	ACCT.#54-3943798-4	402-6-653-243-000	73.14
SOUTHWESTERN PUBLIC SER	CC016373	07/19/2017	ACCT.#54-3943772-4	402-6-653-243-000	34.76
SOUTHWESTERN PUBLIC SER	CC016374	07/14/2017	ACCT.#54-3943719-9	402-6-653-243-000	52.65
SOUTHWESTERN PUBLIC SER	CC016375	07/18/2017	ACCT.#54-3949421-2	412-8-815-341-000	120.21
SOUTHWESTERN PUBLIC SER	CC016375	07/18/2017	ACCT.#54-0010784288-9	412-8-815-341-000	84.54
SOUTHWESTERN PUBLIC SER	CC016376	07/17/2017	ACCT.#54-3949465-4	402-6-653-243-000	1,165.47
SOUTHWESTERN PUBLIC SER	CC016377	07/14/2017	ACCT.#54-7497040-6	408-8-812-341-000	175.40
SOUTHWESTERN PUBLIC SER	CC016378	07/18/2017	ACCT.#54-1485939-1	401-6-693-341-000	50.16
SOUTHWESTERN PUBLIC SER	CC016379	07/19/2017	ACCT.#54-3943703-1	402-6-653-243-000	25.44
SOUTHWESTERN PUBLIC SER	CC016380	07/19/2017	ACCT.#54-3943686-9	402-6-653-243-000	33.46
SOUTHWESTERN PUBLIC SER	CC016381	07/21/2017	ACCT.#54-8936266-1	412-8-815-341-000	29.84
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					17,162.73
Vendor: WAKEFIELD OIL CO. INC.					
WAKEFIELD OIL CO. INC.	138950	07/14/2017	ACCT.#CHAVES	402-6-653-230-000	2,499.51
WAKEFIELD OIL CO. INC.	139146	07/14/2017	ACCT.#CHAVES	402-6-653-230-000	4,348.93
WAKEFIELD OIL CO. INC.	139146	07/14/2017	ACCT.#CHAVES	402-6-653-230-000	-573.87
WAKEFIELD OIL CO. INC.	139158	07/18/2017	ACCT.#CHAVES	402-6-653-230-000	482.96
Vendor WAKEFIELD OIL CO. INC. Total:					6,757.53
Vendor: WEST PUBLISHING CORPORATION					
WEST PUBLISHING CORPORA	836390148	07/01/2017	ACCT.#1000312126	401-7-741-237-000	294.25
Vendor WEST PUBLISHING CORPORATION Total:					294.25
Vendor: WESTERN BUILDERS					
WESTERN BUILDERS	CC016382	07/25/2017	TOBOSA PUBLIC ADDITION	631-8-886-247-000	10,553.37
Vendor WESTERN BUILDERS Total:					10,553.37

Expense Approval Register

Packet: APPKT00296 - CHECK RUN/07/28/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: WILL CAVIN WILL CAVIN	CC016336	07/26/2017	NACO CONF/07/20/17-07/25	401-6-611-225-000	1,084.67
				Vendor WILL CAVIN Total:	1,084.67
				Grand Total:	712,418.75

Fund Summary

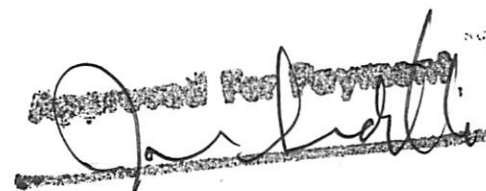
Fund	Expense Amount
401 - GENERAL FUND	449,114.97
402 - ROAD FUND	70,681.03
408 - EAST GRAND PLAINS VOLFIRE	307.03
410 - MIDWAY VOLUNTEER FIRE FND	137.48
412 - SIERRA VOLUNTEER FIRE FND	304.32
427 - INDIGENT HOSPITAL CLAIMS	249.79
432 - DWI GRANT FUNDS	210.01
452 - FLOOD CONTROL	207.33
631 - OTHER GRANTS & CONTRACTS	10,553.37
635 - EMERGENCY/CAPITAL OUTLAY	164,471.21
650 - DETENTION CONSTRUCTION PJ	16,182.21
Grand Total:	712,418.75

Account Summary

Account Number	Account Name	Expense Amount
401-6-611-225-000	PER DIEM EXPENSE	2,632.67
401-6-612-341-000	UTILITIES	1.47
401-6-613-341-000	UTILITIES	0.98
401-6-616-341-000	UTILITIES	0.98
401-6-619-313-000	TORT LIABILITY INSURAN	1,968.24
401-6-619-340-000	TELEPHONE	56.66
401-6-621-341-000	UTILITIES	2.44
401-6-622-341-000	UTILITIES	3.71
401-6-624-340-000	TELEPHONE	4.49
401-6-625-224-000	EMPLOYEE TRAINING	25.00
401-6-625-341-000	UTILITIES	0.98
401-6-631-253-000	DUES & OTHER FEES	50.00
401-6-631-312-000	WORKERS COMPENSATI	438,436.00
401-6-631-340-000	TELEPHONE	2.02
401-6-632-341-000	UTILITIES	1.31
401-6-672-426-000	CHAMBER OF COMMER	3,750.00
401-6-692-257-000	FACILITY MAINTENANCE	1,786.55
401-6-693-341-000	UTILITIES	50.16
401-7-721-341-000	UTILITIES	13.89
401-7-731-341-000	UTILITIES	8.24
401-7-741-237-000	SUBSCRIPTIONS/PUBLIC	294.25
401-7-741-341-000	UTILITIES	5.96
401-7-751-341-000	UTILITIES	18.97
402-6-651-341-000	UTILITIES	39.06
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	266.53
402-6-653-223-000	VEHICLE FUELS	16,119.01
402-6-653-230-000	SUPPLIES/TOOLS	6,757.53
402-6-653-243-000	HIGHWAY LIGHTS 2002	1,490.62
402-6-653-290-000	PAVING PROJECTS-COOP	46,008.28
408-8-812-340-000	TELEPHONE	131.63
408-8-812-341-000	UTILITIES	175.40
410-8-816-340-000	TELEPHONE	137.48
412-8-815-341-000	UTILITIES	304.32
427-6-638-341-000	UTILITIES	2.02
427-6-639-268-000	CARE OF PRISONER SER	247.77
432-7-761-340-000	TELEPHONE	210.01
452-8-832-341-000	UTILITIES	207.33
631-8-886-247-000	CONSTRUCTION	10,553.37
635-6-671-409-000	CITY OF ROSWELL SPECI	154,471.21
635-6-682-375-000	LEASE PURCHASES	10,000.00
650-6-684-341-000	UTILITIES	16,182.21
Grand Total:	712,418.75	

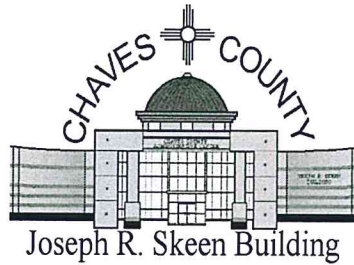
Project Account Summary

Project Account Key	Expense Amount
None	712,418.75
Grand Total:	<u>712,418.75</u>

A handwritten signature in black ink, appearing to be "G. L. Smith", is written over a horizontal line. The signature is somewhat stylized and cursive.

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
- T Calder Ezzell Jr • District 2
- Jeff Bilberry • District 3
- Robert B. Corn • District 4
- William E. Cavin • District 5

**Chaves County Clerk
 Summary Report -
 07/01/2017-07/31/2017**

CLERK FEES (EQUIPMENT)	\$	5,369.00
GEN CLERK'S FEES	\$	15,022.50
LIQUOR LICENSE	\$	250.00
CHILDREN'S TRUST FUND	\$	630.00
PROBATE	\$	502.65
PHOTOCOPIES	\$	2,217.50
GOVT GROSS RECEIPTS TAX	\$	198.12
TOTAL AMOUNT:	\$	24,189.77

TOTAL DOCUMENTS FILED 744

NEW MARRIAGE LICENSES 42
NEW PROBATES 13
NEW SURVEYS 5
NEW PLATS 2

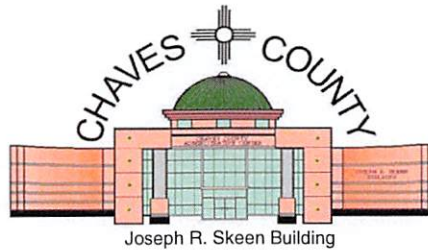
NEW VOTERS 107
VOTER CHANGES 407

July 2017 P-Card Report

Account	Department	Item Total
401-2-200 Total	Benefit Source (Payroll)	\$17,012.14
401-6-611 Total	Commissioners	\$412.03
401-6-612 Total	County Manager	\$19.86
401-6-613 Total	Human Resources	\$1,330.53
401-6-614 Total	Safety	\$597.02
401-6-616 Total	Fire & Emergency Services	\$685.30
401-6-621 Total	Public Works	\$2,518.14
401-6-622 Total	Information Technology	\$20,733.23
401-6-624 Total	Planning & Zoning	\$417.76
401-6-625 Total	Purchasing	\$62.73
401-6-631 Total	Finance Department	\$577.42
401-6-632 Total	Community Development	\$5.35
401-6-641 Total	Detention Administration	\$86.42
401-6-642 Total	Adult Detention	\$4,558.68
401-6-645 Total	Juvenile CCJD	\$530.97
401-6-691 Total	Facility Maintenance	\$12,230.64
401-6-692 Total	Courthouse Maintenance	\$23,246.21
401-6-693 Total	Facility Maint. Health Dept.	\$3,650.20
401-6-694 Total	Facility Maint. CC Road Dept.	\$140.87
401-6-696 Total	Operating Expense - CCDC	\$5,610.46
401-6-699 Total	St. Mary Complex	\$235.64
401-7-721 Total	Clerk Admin	\$306.61
401-7-722 Total	Clerk Bureau Elec.	\$91.06
401-7-731 Total	Assessor Admin	\$1,884.64
401-7-732 Total	Assessor Appraisal	\$727.50
401-7-741 Total	Treasurer Dept.	(\$315.61)
401-7-751 Total	Sheriff Admin	\$7,892.42
401-7-752 Total	Sheriff Patrol & Investigation	\$2,877.03
402-6-651 Total	Road Admin	\$2,418.17
402-6-652 Total	Road Shop	\$2,184.32
402-6-653 Total	Road Construction & Maintenance	\$21,396.98
407-8-811 Total	Dunken FD	\$468.18
408-8-812 Total	East Grand Plains FD	\$2,280.59
408-8-828 Total	East Grand Plains FD	\$626.00
409-8-813 Total	Penasco FD	\$604.98
410-8-816 Total	Midway FD	\$8,539.92
411-8-814 Total	Berrendo FD	\$1,296.00
411-8-828 Total	Berrendo FD	\$258.45
412-8-815 Total	Sierra FD	\$7,745.01
412-8-828 Total	Sierra FD	(\$3,139.44)
413-8-818 Total	Rio Felix FD	\$165.10

414-8-819 Total	Fire District #8	\$290.56
427-6-638 Total	Indigent	\$9.32
430-7-753 Total	Law Enforcement	\$3,893.42
432-7-761 Total	DWI	\$812.72
435-6-643 Total	Court Services	\$53.84
452-8-832 Total	Flood Dept.	\$3,092.26
620-7-725 Total	Clerk	\$283.66
628-7-733 Total	Assessor	\$1,617.50
631-8-886 Total	Other Grant's & Contracts	\$67.31
631-8-889 Total	Other Grant's & Contracts	\$9,832.27
650-6-684 Total	CCDC Construction Fund	\$25,552.99
670-6-671 Total	Internal Services	\$4,647.44
Grand Total		\$203,122.80

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



COMMISSIONERS
James W. Duffey · District 1
T. Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Robert Corn · District 4
William E. Cavin · District 5

Road Operations Director
Joe E. West

County Manager
Stanton L. Riggs

July 2017

MAN-HOURS	7,921.25	
MANPOWER COST		\$224,804.92
MAN-HOURS ON ROAD PROJECTS	5,812.50	
MANPOWER COST ON ROAD PROJECTS		\$167,477.26
MILES BLADED	103.00	
MILES MOWED	453.55	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,998.75	
VEHICLE AND EQUIPMENT COSTS		\$197,105.96
GALLONS WATER HAULED	382,500.00	
COST OF CITY WATER		\$342.12
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL HAULED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	2,080.00	\$35,322.90
BASE COURSE USED ON ROAD PROJECTS	240.00	\$801.60
COLD MIX USED ON ROAD PROJECTS	27.00	\$1,890.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	0.00	\$0.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$134,110.63
PRIMER		\$0.00
DEMURRAGE		\$474.40
GAS (gallons)	1918.60	\$3,859.32
DIESEL (gallons)	5638.50	\$10,964.86
GAS - Dunken (gallons)		
DIESEL - Dunken (gallons)		
COST OF ROADWORK		\$552,349.05
COST OF SOLID WASTE		\$11,534.26


JOE E. WEST
ROAD OPERATIONS DIRECTOR

Dunken Fuel - Unavailable for reporting at this time.



Britt Snyder, Sheriff
jbsnyder@co.chaves.nm.us

Sheriff's Monthly Statistics Report June 2017

Commission Meeting: July 17, 2017

<u>Total Number of Arrests:</u>	<u>94</u>
Adult:	94
Juvenile:	0

<u>Total Number of DWI's:</u>	<u>14</u>
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<u>Total Number of Arrest Citations:</u>	<u>12</u>
Adult:	11
Juvenile:	1

<u>Total Number of Traffic Citations:</u>	<u>179</u>
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<u>Total Number of Accident Reports:</u>	<u>6</u>
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CCSO Mileage Report
July 2017

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
901	2016	Ford	F-250 Crew Cab	Vasquez, Baldo	43949	46492	2543
903	2014	Ford	F-150	Serna, Jimmy (AC)	42281	43612	1331
905	2017	Ford	F-150	Ouilllette, Scott (NEW)	3645	4396	751
908	2013	Ford	Taurus	Whitzel, David	117321	118845	1524
909	2010	Ford	F-150	Hite, Laura (AC)	117684	118581	897
910	2014	Ford	F-150 4x4	Baker, Shane	39520	41035	1515
911	2016	Ford	Expedition 4x4	Mason, James	23153	24943	1790
912	2016	Ford	Expedition 4x4	Ramirez, Hector	29340	30046	706
913	2016	Ford	Expedition 4x4	Ray, Mike	25953	27644	1691
915	2008	Dodge	Charger	Ornelas, Daniel	82127	82265	138
918	2006	Ford	Van	Transport	105966	106755	789
919	2009	Ford	Crown Victoria	Chavez, Rebecca	140017	141503	1486
920	2008	Ford	Crown Victoria	Valderaz, Raul	77860	78815	955
921	2013	Ford	Taurus	Padilla, Olivia	102744	105752	3008
923	2005	Ford	F-150	Perham, Doug	97366	97626	260
928	2010	Dodge	Van	Transport	139269	139997	728
929	2013	Ford	Explorer	Perez, Agustin	46677	47035	358
930	2014	Ford	Taurus	Wilson, Maria	27702	28650	948
933	2017	Ford	Explorer	Childress, Colter	2747	3962	1215
934	2017	Ford	Explorer	Drake, Charles	4362	6130	1768
935	2017	Ford	Explorer	Covarrubias, Allan	3320	5600	2280
937	2015	Chevy	Caprice	Hohle, Doug	41150	41900	750
938	2015	Chevy	Caprice	Hardy, Travis	52245	53405	1160
939	2015	Chevy	Caprice	Seely, Will	42215	43790	1575
941	2014	Ford	Taurus	Barrientos, Miguel	47299	48020	721
942	2011	Ford	Crown Victoria	Stephenson, Landon	107257	107744	487
943	2014	Ford	Taurus	Sanchez, Jacob	47801	49427	1626
944	2014	Ford	Taurus	Ramirez, Giovanni	67012	68786	1774
945	2014	Ford	Taurus	Silvas, Pedro	60241	61938	1697
946	2014	Ford	Taurus	Parmer, Jeromy	73247	75592	2345
947	2013	Chevy	Tahoe	Snyder, Britt	35550	35753	203
951	2010	Ford	Crown Victoria	McDaniel, Dallas	64495	65227	732
952	2010	Ford	Expedition	Ramirez, Joel	126872	127161	289
953	2010	Ford	Expedition	Clark, Todd	112820	114390	1570
955	2013	Ford	Focus	Serrano, Agustin (Civil)	61976	63365	1389
956	2014	Ford	Taurus	Bradshaw, David	69300	72051	2751
957	2014	Ford	Taurus	Shannon, Mike	83080	85054	1974
960	2007	Ford	Crown Victoria	Sedillo, Tony	79340	79744	404
962	2015	Dodge	Caravan	Transport	68599	69934	1335
963	2007	Ford	Crown Victoria	Beagles-Clark, Amanda	139347	141792	2445
TOTAL:							51908