

CHAVES COUNTY BOARD OF COMMISSIONERS
REGULAR BUSINESS MEETING AGENDA

January 12, 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

ELECTION OF OFFICERS

AGENDA ITEMS

A. PUBLIC HEARINGS

1. A Public Hearing on the Question of Whether a Property Tax Rebate Benefitting Low Income Property Tax Payers in the County Should Be Made Available Through the Adoption of a County Ordinance
2. Subdivision Case SD 2016- 11 La Paz Subdivision Preliminary Plat
3. Case Z 2016-09 Request to Rezone to Mixed Use Agricultural/Light Industrial/Residential Zoning District

B. AGREEMENTS AND RESOLUTIONS

4. Resolution R-16-046 Requesting Approval of Resolution R-16-046 Adopting Required Community Development Block Grant Policies and Certification for the Tobosa Building Addition Project
5. **A.** Resolution R-17-001 Notice for Public Meetings for the Chaves County Board of Commissioners

B. Resolution R-17-002 Notice for Public Meetings for the Chaves County Indigent Hospital/Health Care Board
6. Resolution R-17-003 Adopt Chaves County Title VI Plan
7. Resolution R-17-004 Recognize Film Roswell and Assign City of Roswell Director of Public Affairs, Juanita Jennings the Film Liaison for Chaves County

8. Resolution R-17-005 Authorizing Chaves County to Sell the Property Located at 1606B SE Main Street to Eye Associates of NM

C. OTHER BUSINESS

9. Commission Committee Appointments for 2017

APPROVAL OF CHECKS

APPROVAL OF REPORTS

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

- **COUNTY MANAGERS' COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **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: _____

Election of Officers for 2017

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Elect Chairman and Vice-Chairman

ITEM SUMMARY:

In accordance with Ordinance #31, the Chaves County Board of Commissioners must elect a Chairman and Vice-Chairman of the Commission for the year 2017. The terms for these positions are for one year and the elections will become effective January 12, 2017.

SUPPORT DOCUMENTS: None

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

AGENDA ITEM: 1

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

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Public Hearing

ITEM SUMMARY:

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

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

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

Staff recommends denial of creating an ordinance.

This public hearing has been properly advertised.

SUPPORT DOCUMENTS: None

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

AGENDA ITEM: 2
MEETING DATE: January 12, 2017

Subdivision Case SD 2016 - 11 La Paz Subdivision
Preliminary Plat

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Commission

ACTION REQUESTED: Approve the re-submitted request for the La Paz Subdivision Preliminary Plat

ITEM SUMMARY: The property is located on the west side of Southeast Main Street approximately three quarters of a mile south of Anasazi Road. The proposal is to create 25 parcels of 5.0-5.3 acres each. The Planning Commission recommended approval of the request in August 2016 with the conditions and findings of fact in the Staff Report (4-1). The Board of Commissioners voted 2-2 on this matter in August of 2016, which meant no approval.

SUPPORT DOCUMENTS: Vicinity Map, Staff Review, Application, Preliminary Plat, Aerial Photo, State Engineer Comment, Soil Conservation District Comment

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



**STAFF REVIEW
SD 2016-11**

This Preliminary Plat was heard by the Board of Commissioners in August of 2016. A 2-2 vote was cause for no approval. The applicant desires to have the matter considered again.

The subject property is located on the west side of Southeast Main Street/Highway 285, approximately three quarters of a mile south of Anasazi Road. The Preliminary Plat proposes 25 residential parcels of 5 acres each. The subject property and all neighboring properties are zoned Agricultural.

The property will be accessed near the southeast corner of the property at an existing highway median crossover. Loyas Road will be constructed from that access point across the length of the property to the section line, which is a Commissioner Proceedings Right-of-Way (CPRR). The proposal is to construct the road to County standards and for the County to provide maintenance. The plan includes opening the CPRR from the western end of Loyas Road to the south to connect with Michael Court, a road in Burns and Burns Subdivision that is already a County maintained road. The vision is to have the applicant construct the road to the south end of this property and for the County to construct the road from the north end of Michael Court to the subject property. All affected County Departments support opening the CPRR to create a looped and maintained road.

There is no federally designated floodplain on the property, but Thirteen Mile Draw and the associated floodplain run just south of the subject property. The Flood Maps show that floodwater in this draw could back up at the highway as the culverts may not be large enough to pass the water all at once. The extension of Michael Court would cross this draw and the plan is to construct a low water crossing. The applicant would construct a hammerhead turn at the west end of Loyas Road in the event that the draw was flooded and emergency vehicles needed to turn around.

The development will likely be constructed in phases. That will not be an issue as long as an adequate turnaround is constructed at the end of the road for each phase. The portion of the road north of Michael Court that the County will construct will not be necessary until the applicant reaches the final phase.

All parcels will be served by private wells and septic systems.

This proposal was routed for comment to numerous departments and agencies, including: County Road Department, Chaves County Flood Commission, Soil and Water Conservation District, Pecos Valley Artesian Conservancy District, City of Roswell, NMDOT, NMED, State Engineer's Office, NM Gas Co., Xcel Energy, Central Valley Electric and CenturyLink. Comments were only received from the Flood Commission, the Hagerman-Dexter Soil and Water Conservation District and the State Engineer's Office. The State Engineer's Office issued a positive opinion. The Conservation District recommends denying the request since no measures regarding the conservation of soil and water are addressed.

The first concern of the Conservation District is satisfied by the opinion of the State Engineer's Office. Staff does not feel that the other concern is sufficient for denial. There are hundreds of parcels being created in Chaves County via exemptions that have fewer and lower standards and requirements regarding soil and water. This subdivision will have a maintained road versus the two tracks and unmaintained trails that serve so many other properties that get created. In addition, the 5-acre minimum limits the amount of soil disturbance caused by development of a single family

residence on 5 acres. Frankly, horses and other animals are more likely to create soil erosion issues on “residential” lots.

The Flood Commission recommends that all permanent structures in the subdivision be elevated one foot above existing grade to protect structures from sheet flow. The Planning Office concurs.

There have been inquiries from the public, but no written comments or formal objections have been received.

Staff recommends approval of the Preliminary Plat with the following stipulations:

- 1.) That all permanent structures be elevated one foot above existing grade;
- 2.) That road construction plans be reviewed by the Flood Commission to insure adequate drainage;
- 3.) That the road be constructed to the satisfaction of the Chaves County Road Department;
- 4.) That adequate turnarounds be constructed at the end of all phased portions of the subdivision and eventually at the west end where the road will turn south; and
- 5.) That a permit be obtained from NMDOT for access to the State Highway;

Findings of Fact could include: the Preliminary Plat is consistent with the Subdivision Ordinance; the comments from the Conservation District are deemed sufficiently mitigated by circumstances; there have been no objections from other agencies or the public;



CHAVES COUNTY APPLICATION SUBDIVISION PLAT

Case Number: SD-2016-11 Date Received: 12/7/16 Fee: \$ 200.00

Type of Request: Preliminary Plat Final Plat Summary Plat Minor Amendment
 Exemption [Refer to the New Mexico Subdivision Act, §47-6-2 et. seq.]

Name of Owner: RAFAEL LOYA Phone Number: 575-626-2608

Mailing Address: 6232 SEMAN, ROSWELL, NM 88203

Name of Applicant: RICHARD J. TRESSE

Mailing Address: 555 RINAER AVE Home Phone Number: 505-869-3264

BOSQUE FARM, N.M. 87068 Business Phone Number: 505-980-9175

Applicant Status: Owner Agent Other _____

Proposed Name of Subdivision: LA PAZ ACRES

Location [Legal] and Total Acreage: S32 T12S R25E 136 ACRES

Source of Water: PRIVATE WELL

Source of Power: CENTRAL VALLEY ELEC. CO. SP.

Total No. of Lots 25 Size of Smallest Lot (acres) 5.00

Present Land Use: -

Documents Included With Application:

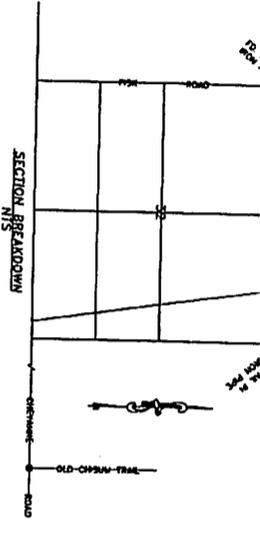
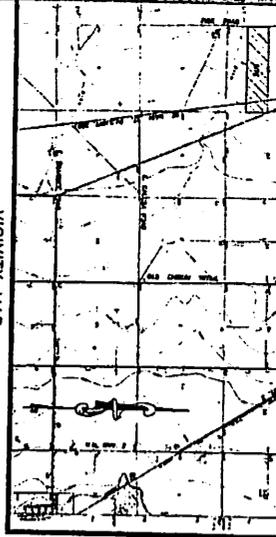
- Preliminary Plat Map Final Plat Map Summary Plat Map
- Water Supply Plan Terrain Management Plan Construction Schedule
- Liquid Waste Disposal Plan Cultural Property Notification Covenants
- Solid Waste Disposal Plan Vicinity Map List of Surrounding Property Owners
- Disclosure Statement Exemption Statement [Recorded on Book _____ Page _____]

Richard J. Tresse
Owner's Signature

12/7/16
Date

1/1/14

Chaves County Board of Commission mtg.
Thursday January 19, 2017 @ 9am
12)



PRELIMINARY PLAT
FOR
LA PAZ ACRES SUBDIVISION
BEING THAT PORTION OF
N/2 S/2 SECTION 32
T 12 S. R 25 E. N.M.P.M.
LYING WEST OF U.S. HIGHWAY 285
CHAVES COUNTY, NEW MEXICO
DECEMBER 2014

COUNTY OF CHAVES) SS
FILED FOR RECORD: 2015
THIS DAY OF _____
AT _____ O'CLOCK _____
RECORDED IN BOOK _____ PAGE _____
COUNTY CLERK
DEPUTY
FEE _____
RECEIPT NO. _____

REFERENCES:

ASSESSOR MAPS FOR SECTIONS 32, T 12 S. R 25 E.
N.M.P.M., CHAVES COUNTY, NEW MEXICO.
WARRANTY DEED
SMITH & CARROLL, INC. TO
RAFAEL LOYA
BOOK 0567, PAGE 1249.
S.G.S. QUADRANGLE MAP TITLED "DEXTER WEST, N. MEX.",
D.D. 1930, PHOTOGRAPHED 1975
FOR U.S. HIGHWAY 285

NOTES:

NO REGARDING IS EXPECTED TO BE REQUIRED
WHEN THE SUBDIVISION EXCEPT FOR ROAD
IMPROVEMENTS.
NO LAND WILL BE DEDICATED TO PUBLIC USE
OTHER THAN ROADS AND EASEMENTS IN THIS
SUBDIVISION.
THERE ARE NO ARCHAEOLOGICAL, HISTORICAL,
OR CULTURALLY SIGNIFICANT FEATURES
ON THE SITE.

THE PROPOSED SUBDIVISION DOES NOT USE
OR WITHIN A 100 YEAR FLOODPLAIN. THE SITE
IS LABELED "X" PER THE FEDERAL EMERGENCY
MANAGEMENT AGENCY

CONCURRENCE:

WE CONCUR AS TO SIZE AND LOCATION OF EASEMENTS.

N.M. OAS COMPANY _____ DATE _____

CENTRAL VALLEY ELECTRIC AND/OR XCE _____ DATE _____

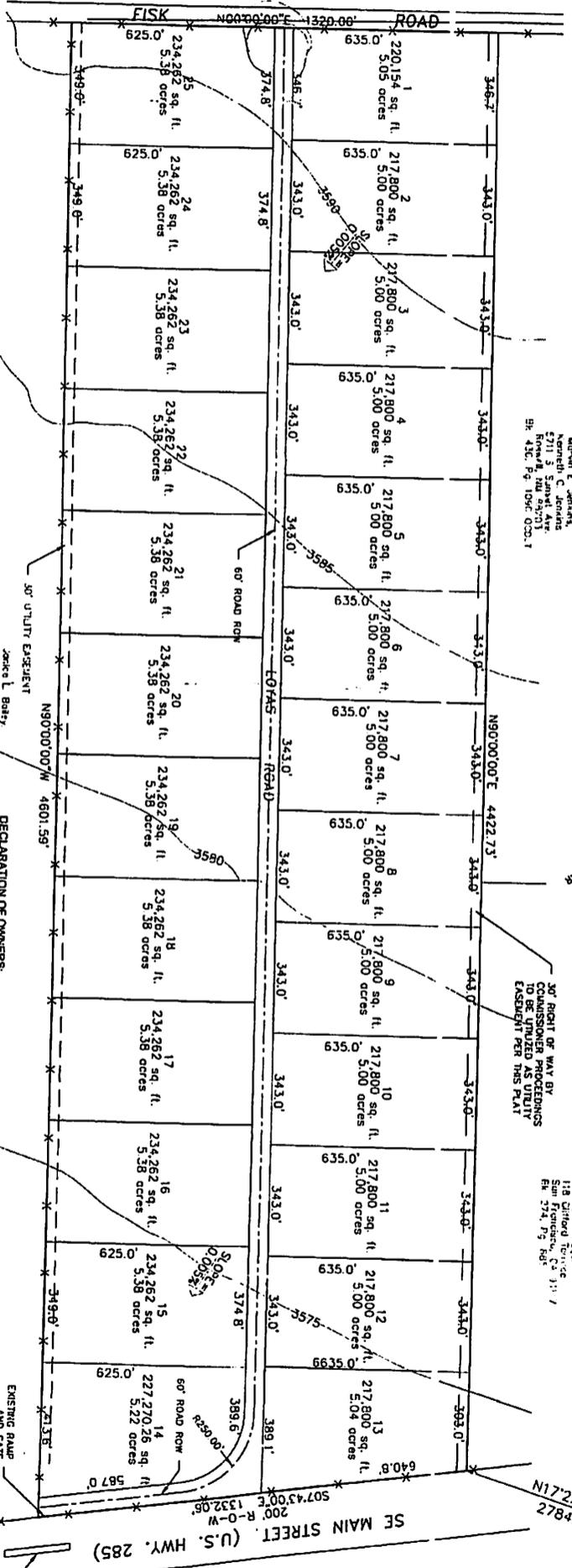
CENTRAL VALLEY ELECTRIC AND/OR XCE _____ DATE _____

DESCRIPTION:

A TRACT OF LAND, BEING THE PORTION OF THE N/2 S/2 SECTION 32, TOWNSHIP 12 SOUTH, RANGE 25
EAST, N.M.P.M., CHAVES COUNTY, NEW MEXICO, LYING WEST OF U.S. HIGHWAY 285, AND BEING MORE
PARTICULARLY DESCRIBED AS FOLLOWS:

BEING AT THE NORTHEAST CORNER OF THE TRACT HEREIN DESCRIBED, A POINT ON THE WESTERN
RIGHT OF WAY LINE OF THE ROAD, BEING THE NORTHEAST CORNER OF SAID SECTION 32, A
TRACED REMAINING FROM SAID POINT OF BEGINNING, AND FOLLOWING SAID WESTERN RIGHT OF WAY LINE OF
U.S. HIGHWAY 285,
THENCE, LEAVING SAID RIGHT OF WAY LINE OF U.S. HIGHWAY 285,
N 90°00'00" W, A DISTANCE OF 4601.59 FEET TO THE SOUTHWEST CORNER OF THE TRACT HEREIN DESCRIBED,
N 90°00'00" W, A DISTANCE OF 1320.00 FEET TO THE SOUTHWEST CORNER OF THE TRACT HEREIN DESCRIBED,
THENCE, LEAVING SAID RIGHT OF WAY LINE OF U.S. HIGHWAY 285,
N 90°00'00" W, A DISTANCE OF 1320.00 FEET TO THE NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED,
THENCE, LEAVING SAID RIGHT OF WAY LINE OF U.S. HIGHWAY 285,
N 90°00'00" W, A DISTANCE OF 4422.73 FEET TO THE NORTHWEST CORNER AND POINT OF BEGINNING OF THE
TRACT HEREIN DESCRIBED, AND CONTAINING 136,732 ACRES MORE OR LESS.

BEARINGS AND DISTANCES ARE
CALCULATED AND NOT SET AT THE
ACTUAL FIELD SURVEY PLAT.
OF THIS PRELIMINARY PLAT.



APPROVAL OF THE CHAVES COUNTY MANAGER:
STATE OF NEW MEXICO)
COUNTY OF CHAVES)
This is to certify that this summary plat has been examined and approved by the Chaves County
Manager, Chaves County, New Mexico on this _____ day of _____, 2015.

DECLARATION OF OWNERS:
I (WE), THE UNDERSIGNED OWNER(S) OF THE LANDS DEPICTED HEREON, DO HEREBY AND
ACCEPT THIS SUBDIVISION AS A FINAL DEED, AND I (WE) HEREBY REQUEST, AND HEREBY DEDICATE LOYAS ROAD TO CHAVES
COUNTY.
RAFAEL LOYA

SURVEYOR'S CERTIFICATE:
I, RICHARD J. TRESISE, NEW MEXICO PROFESSIONAL SURVEYOR NO. 7240,
DO HEREBY CERTIFY THAT THIS SURVEY PLAT AND THE ACTUAL SURVEY
ON THE GROUND UPON WHICH IT IS BASED WERE PERFORMED BY ME OR UNDER
THE SUPERVISION OF ME, THAT I AM RESPONSIBLE FOR THIS SURVEY THAT
THIS SURVEY MEETS THE MINIMUM STANDARDS FOR SURVEYING IN NEW
MEXICO, AND THAT I HAVE MADE THE TRUE AND CORRECT TO THE BEST OF MY
KNOWLEDGE AND BELIEF.

APPROVAL OF THE CHAVES COUNTY FLOOD COMMISSIONER:
STATE OF NEW MEXICO)
COUNTY OF CHAVES)
This is to certify that this summary plat has been examined and approved by the Flood
Commissioner of Chaves County, New Mexico on this _____ day of _____, 2015.

ACKNOWLEDGEMENT:
STATE OF NEW MEXICO) SS
COUNTY OF CHAVES)
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2015 BY RAFAEL LOYA
My Commission Expires _____

LAND OWNER: RAFAEL LOYA
LAND SURVEYOR: RICHARD J. TRESISE
6232 SE MAIN, ROSWELL, NM 88203

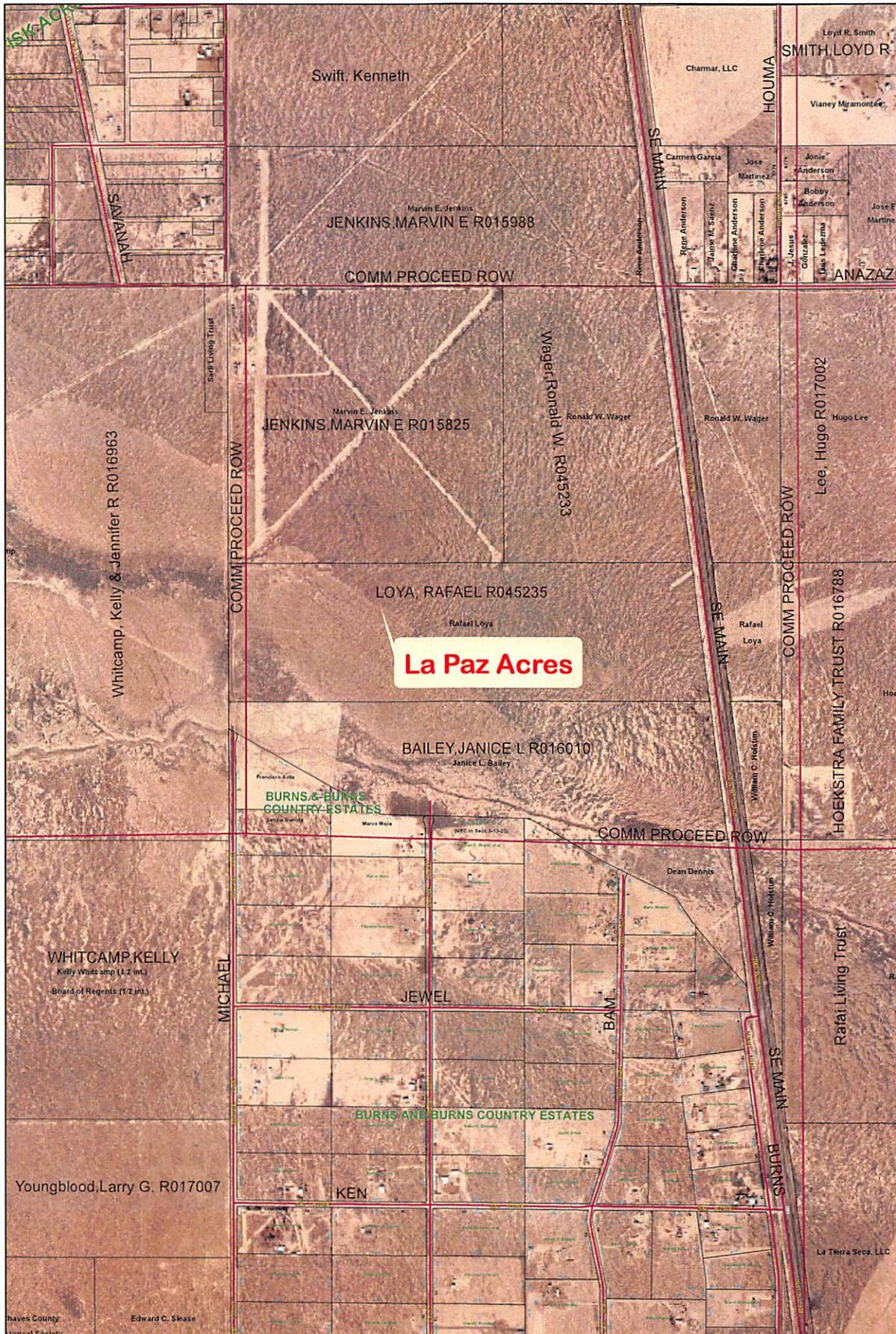
LAND OWNER: RICHARD J. TRESISE
535 RINGER AVE.
BOSQUE PARKS, NM 87066

CONTOUR INTERVAL: 5'
GRAPHIC SCALE: (1" = 200 FT.)
1 inch = 200 ft.

DATE OF SURVEY: _____
INDEXING INFORMATION FOR COUNTY CLERK:
DATE OF SURVEY: _____
INDEXING INFORMATION FOR COUNTY CLERK:
DATE OF SURVEY: _____
INDEXING INFORMATION FOR COUNTY CLERK:
DATE OF SURVEY: _____

Sec. 32, Township 12 S., Range 25 E.
N.M.P.S. NO. 7240
DATE: JAN. 14, 2015

Aerial Map





STATE OF NEW MEXICO
OFFICE OF THE STATE ENGINEER
CONCHA ORTIZ Y PINO BUILDING, 130 SOUTH CAPITOL, SANTA FE, NM 87501
TELEPHONE: (505) 827-6091 FAX: (505) 827-3806

TOM BLAINE, P.E.
STATE ENGINEER

June 6, 2016

Mailing Address:
P.O. Box 25102
Santa Fe, NM 87504-5102

Marlin Johnson
Planning and Zoning Director
Chaves County
PO Box 1817
Roswell, NM 88202-1817

CERTIFIED MAIL
RETURN RECEIPT
REQUESTED

Re: La Paz Acres Subdivision Resubmittal

Dear Mr. Johnson:

The Water Use & Conservation/Subdivision Review Bureau of the Office of the State Engineer has reviewed the referenced subdivision proposal pursuant to the Chaves County Subdivision Regulations and the New Mexico Subdivision Act.

Based on the information provided, this office has determined that the subdivider is capable of furnishing water sufficient in quantity to fulfill the maximum annual water requirements of the subdivision, including water for indoor and outdoor domestic uses. Accordingly, a **positive** opinion is issued.

A staff memorandum providing specific comments is attached for your information. If you have any questions, please call Junko Boat at 505-827-6755.

Sincerely,

A handwritten signature in blue ink that reads "Molly Magnuson".

Molly Magnuson, P.E.
Water Use and Conservation Bureau Chief

cc: OSE Water Rights Division, Roswell Office



Hagerman-Dexter Soil and Water Conservation District

PO Drawer H

Hagerman, NM 88232

(575) 752-1010

February 22, 2016

Chaves County Planning and Zoning
ATTN: Marlin J. Johnson
PO Box 1817
Roswell, NM 88202

RE: La Paz Acres Subdivision Review

Dear Mr. Johnson,

After reviewing the subdivision proposal for the La Paz Acres Subdivision, we have the following concerns:

1. The availability (or lack thereof) of water and the fact that the wells are unmetered and
2. The increase in soil erosion due to wind caused by the disturbance of the existing vegetation from the increase of vehicle traffic and removal of vegetation for building or placement of homes.

Since no measures regarding the conservation of soil and water are addressed, we would ask that the planning and zoning committee deny the request for the above mentioned subdivision.

Sincerely,

Stuart Bogle
Chairman

AGENDA ITEM: 3
MEETING DATE: January 12, 2017

Case Z 2016-09 Request to deny a Rezone to Mixed
Use Agricultural/Light Industrial/Residential
Zoning District

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Consider the request for Industrial (Light) or for Mixed Use (Agricultural/Industrial/Residential District) to allow parking of trucks in addition to the permitted agricultural and residential uses.

ITEM SUMMARY: The subject property is located at 3768 East Crossroads, described as E1/2W1/2 of North 440 yards of West 220 yards of Lot 4 and of SW1/4SW1/4 and W1/2E1/2 of North 440 yards of West 220 yards of Lot 4 and of SW1/4SW1/4; also the E839.57' of the W1285.21' of the S1035.48' of the SW1/4 of , Section 3, T12S, R25E as described in Book 408, Page 45 and Book 676, Page 582

The matter was not approved by the Planning and Zoning Commission due to a lack of a second to approve to Light Industrial with stipulations.

SUPPORT DOCUMENTS: DRAFT minutes of P&Z Commission Meeting of January 3, 2017, Vicinity Map, Staff Review, Application, Application Letter, Site Plan, Letters of Support, Letter of Objection and Aerial Photo

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Chaves County Planning & Zoning Commission	Chaves County	
Hearing Date: January 3, 2017	<i>Meeting Minutes</i>	Created By: Julia A. Torres

Members Present:

Jerry Wagner
Melodi Salas
Dale Rogers

Guests:

David Gonzales
Sherman Charles Sims
Ignacio Campa III
Maria Sierra
Neil Binderman
Ignacio Campa
Lonnie Mesquita

Members Absent:

Robbie White
Andy Morley

Staff Present:

Marlin J. Johnson
Julia A. Torres

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on January 3, 2017 beginning at 5:38PM.

Minutes

The minutes of the October 4, 2016 meeting were approved unanimously as submitted.

I. **New Business**

1. **Election of Officers**

Commissioner Wagner made a motion to reappoint Dale Rogers as Chairman and Andy Morley as Vice-Chairman. Commissioner Salas seconded the motion. Motion carried by a 3-0 vote.

2. **Resolution PZ 2017-1: Notice for Public Meetings**

Commissioner Wagner made a motion to approve Resolution PZ 2017-1: Resolution for Public Meetings. Planning and Zoning Commission meetings will be every 1st Tuesday of 2017, beginning at 5:30 p.m., except in July 2017. The meeting in July will be July 5, 2017, because of the July 4th Holiday. Commissioner Salas seconded the motion. Motion carried by a 3-0 vote.

3. **Case Z 2016-9:**

Request for Rezone to Industrial District to allow a trucking operation on property described as S3 T12S R25E Lot 4 S980' N1015' E330' W495' M/L, parcel #4142068033068, address being 3768 E. Crossroads, Roswell and S3 T12S R25E SW4 E839.57' W1285.21' S1035.48', parcel #4142068089185

Marlin Johnson began the Staff Report presentation by stating the subject properties are at 3768 East Crossroads. The front parcel is approximately 10 acres in size and the rear parcel, which abuts the front parcel and Tumbleweed Road is approximately 20 acres in size. The request is to Rezone to Industrial District for the parking of tractor trailer rigs, or alternatively, per the letter of application, to a Mixed Use Zoning that incorporates aspects of agricultural, light industrial and residential uses.

There are numerous residences on small to medium size parcels in this area. There are large swaths of irrigated farmland to the north. There is Industrial zoning about one mile to the east at the bio-digester facility on Price's Lane. There is other Industrial and Commercial zoning on properties along Graves Road about ¾ of a mile to the west.

East Crossroads is a State Highway. Good planning steers truck traffic towards such routes. For clarity, NMDOT classifies NM 255/East Crossroads as a minor collector route, NM 2 as a major collector route and US 285 as a Primary Arterial. Though considered a lesser route, NMDOT has given pre-approval for an access permit if zoned for the light industrial-type truck use. The NM 2 and US 285 corridors are designated as future commercial and industrial uses in the Comprehensive Land Use Plan Map, but the lesser minor collector, East Crossroads, is not.

In August of last year, the Board of Commissioners approved a request for a Special Use Permit for a trucking operation for 12 months. A request to continue that Special Use Permit to allow a trucking business in an Agricultural/Residential District was denied several months ago. The applicant has been advised repeatedly through the earlier processes to seek property that was more appropriate for his trucking uses.

No objections have been received from County Departments or other agencies.

There has been objection from nearby landowners. Their primary concerns include noise, including the early morning hours and weekends, and general concerns that this is a residential area, not an industrial area. Other concerns are the impact on residential property values should more intensive zoning be approved in the vicinity.

From a strict zoning perspective, which is the boxed and categorized zonings reflected in our Ordinance, Industrial zoning is not appropriate and is easily considered spot zoning.

However, there are jurisdictions that use codes that are more context-based zoning. Because Mixed Use Zonings are not listed as land uses per the Ordinance, such omission allows that such uses may be considered per Article IV, Section 1.C. A Mixed Agricultural/Light Industrial/Residential Zoning could be considered a stretch of interpretation, but it can possibly fit the actual character of our rural areas where allowed agricultural uses that have aspects of light industrial use, like trucking, and even heavy industrial type uses, like dairying, are interfaced with residential uses. Conditions of approval of such a use would necessarily be required to reflect the character of our existing land uses, limiting any industrial-type uses to light uses, like parking of equipment, perhaps. Any approval could set a standard for similar requests.

Staff recommends denial of the request for Industrial Zoning.

If a Mixed Use Zoning (Agricultural/Light Industrial/Residential) is considered and denied;

Findings of Fact could include: The Comprehensive Land Use Plan shows this area for agricultural and rural residential; the use is not compatible with the uses of the surrounding properties; there are objections to the use from nearby landowners; the use could be considered spot zoning; there could be negative impact on residential property values; the Mixed Use Zoning is not appropriate as heavy vehicle parking/storage is already listed as a permitted use in the Industrial District;

If a Mixed Use Zoning (Agricultural/Light Industrial/Residential) is to be approved to allow the parking of over the road tractor trailer rigs, a residence and any agricultural uses, conditions of approval could include:

- 1.) That all tractor trailer combinations be registered to the property owner;
- 2.) That the total number of tractors and trailers not exceed one per three (3) acres of total property, in this instance ten (10);
- 3.) That there be no on-loading or off-loading of materials;
- 4.) That access be from a State Highway and that NMDOT approve said access;
- 5.) That parking and driving areas be adequately surfaced to reduce dust emissions and that no parking areas be located in required front or side yards;
- 6.) That on-site maintenance be limited to light and windshield replacements, checking of fluid levels and flat tire repair;
- 7.) That no business or advertising signs be allowed;
- 8.) That screening, six feet (6') in height be established upon the request of any adjoining property with a residence;
- 9.) That any lighting be shielded to protect the surrounding properties and be night sky sensitive;
- 10.) That the residence be occupied by the owner, manager or employee of the trucking operation;
- 11.) That all State and Federal regulations be complied with continually;

Findings of Fact could include: small trucking operations are not uncommon in this area of the county; the property is located on a State Highway; the proposed mixed use scenario fits the character of this part of the county; the proposed restrictions will lessen impact on neighboring properties;

Commissioner Salas wanted to know if this Commission would be setting a precedent if this case was approved.

Mr. Johnson responded that it would but in a way that the Ordinance allows. The Chaves County Zoning Ordinance, Article IV, Section 1C reads as follows: *Applications for land use which have classifications for which this Ordinance provides no specific regulations will after proper notification and publication, be reviewed by the Planning and Zoning Commission. An Applicant must then comply with the requirements until such time as specific regulations are provided by separate ordinance.* **Mr. Johnson** went on to explain that if this case were to be approved as a mixed use, he would work towards amending the Ordinance to allow similar applications in the future.

David Gonzales introduced himself and stated his address of 1107 N. Kentucky Ave., Roswell. He is assisting the applicant, Ignacio Campa. The applicant respectfully asked for the public to express their opinions first then have the opportunity of addressing some of the concerns.

At this time, **Chair Rogers** asked if there was anyone wishing to speak in favor or against the application.

Sherman Charles Sims lives at 3798 E. Crossroads, Roswell. He owns various surrounding properties from Mr. Campa. **Mr. Campa's** request does not bother him at all. East Crossroads is a very busy street. There are numerous dairies around the vicinity. **Mr. Campa's** property is one of the cleanest looking properties. He supports the application.

Ignacio Campa III introduced himself and stated he is here to support his father. They have been working at this property for the last 17 years and that the family has cleaned the property throughout the years. They have gravel and sand to level the property as needed. East Crossroads is a State Highway and there is heavy traffic there, which was one of the reasons his family moved away. They have always

been and had good neighbors. His father, the applicant, only wants to be able to park the trucks on the property. If the Commission decides to limit the business hours, the family will abide by those rules.

Maria Sierra resides at 3766 E. Crossroads. She is speaking on behalf of her parents Alfonso and Paula Sierra. They have had no problems with **Mr. Campa** parking their trucks on the property. She sees no issues with the request.

Neil Binderman lives at 3751 E. Crossroads. He expressed the same objections as he did at the previous meetings. **Mr. Binderman** felt that if the application was granted it would set a precedent by inferring that the zoning commission considered it acceptable for anyone to start a business at their residence and only after a few years of successful operation would they need to apply for the appropriate zoning and building permits. He also expressed some concerns with the possibility of property values being affected by the trucking operation. **Mr. Binderman** concluded by saying that this would be spot zoning and that this was not the place for heavy industry.

Ignacio Campa lives at 9 Birdsall Pl., Roswell. He would like to rezone the subject property to mixed use to include agricultural, light industrial and residential uses.

Charles Sims once again approached the podium to state that there is a methane plant close to their residences on East Crossroads that have floodlights. There are about 4 dairies within 1 mile so he doesn't think it's a residential area.

Commissioner Wagner asked **Mr. Sims** if he would have a problem with **Mr. Campa's** property being rezoned and affecting his properties' values. **Mr. Sims** does not have a problem with this.

Lonnie Mesquita introduced himself as an employee of **Mr. Campa**. They do not carry any hazardous materials and only haul sand and gravel.

Commissioner Salas asked if there was sand or gravel stored on the subject property. **Ignacio Campa III** responded that they only have sand and gravel for their personal use to clean the property.

David Gonzales approached the podium once again. He informed the Commissioners that there was a grandfathered use on the 20 acres to the south for a feed store, which was accessed through Tumbleweed Rd. He explained the Comprehensive Plan's zoning designations. The Commissioners were given a copy of the Road Atlas map showing State Roads throughout Chaves County. Once again, **Mr. Gonzales** pointed out that East Crossroads was a State Highway, although not a major thoroughfare. Regarding spot zoning, he cited a case from Las Cruces indicating that there's nothing wrong if the Comprehensive Plan is followed and the industrial use regulated. **Mr. Gonzales** stated that **Mr. Campa** is willing to park 1 truck for every 3 acres of land, so in this case, he would be able to park 10 trucks. This could create a positive precedent for future similar cases in terms of restricting parking of trucks based on the acreage available. This use will not be a heavy industrial use in comparison to the bio digester plant nearby on Price's Lane.

Mr. Gonzales explained that per State Law, **Mr. Campa's** trucks must have resonators in his trucks' muffler systems so they don't create a lot of noise. He was surprised that the family was willing to limit the use on the road by limiting the business hours. **Mr. Gonzales** mentioned that the Findings of Fact mention that there have been various objections from the neighbors, but only one person spoke up

tonight. There are numerous letters signed by surrounding neighbors supporting the use. **Mr. Gonzales** read Policy Action 4.3a on page 54 in the Chaves County Comprehensive Plan and stated the Zoning Ordinance does not have those uses and does not differentiate light industrial from heavy industrial.

Mr. Gonzales brought the Commissioners' attention to an email from the NM Environment Department that talks about whether or not a Discharge Permit was required. The email states that as long as vehicles are cleaned on an impervious surface and all wash water is collected in a holding tank and hauled to an appropriate facility, no Discharge Permit is required from their agency.

Some pictures were shown to the Commissioners of the subject property at night to show that there are guard lights. The guard lights shine down and are night sky sensitive. Addressing some other concerns expressed in the past regarding the use of compressors, **Mr. Gonzales** stated that the only compressors used by **Mr. Campa** are the ones used to change a tire, which do not create a lot of noise. The backhoe on **Mr. Campa's** property was used to spread gravel on the parking lot.

In conclusion, **Mr. Gonzales** stated that **Mr. Campa** bought the property in 2000 and has never had any problems with any of the neighbors until recently and that this was not the only property being used in the same manner.

Ignacio Campa III approached the podium once again. He stated that the value of his property was not the property itself, but the neighbors. They all look after each other and protect each other's property.

Ignacio Campa mentioned that the three guard lights on the property were placed there for safety reasons and were about 100 feet from East Crossroads. The alarms on the loaders were also needed for safety reasons.

Mr. Binderman read some Objectives of the Comprehensive Plan: *"To encourage commercial and industrial development to locate in existing industrial parks or suitable commercial area within the existing incorporated communities"* and *"To ensure that new commercial and industrial uses are located in areas that have reasonable access and are not injurious to residential neighborhoods."* The NM Supreme Court decision, City of Albuquerque versus Paradise Hills deemed spot zoning illegal. Their definition of spot zoning is as follows: *"Spot zoning is an attempt to wrench a single lot from its environment and give it a new rating that disturbs the tenor of the neighborhood, and which affects only the use of a particular piece of property or a small group of adjoining properties and is not related to the general plan for the community as a whole, but is primarily for the private interest of the owner of the property so zoned."*

Commissioner Wagner expressed his one and only concern being that if the case was approved, it would create a precedent. He would like for **Mr. Campa** to present his case to the County Commissioners and commended **Mr. Gonzales** for the thorough presentation. **Commissioner Wagner** suggested approving mixed use zoning for a sand and gravel operation only, if any hazardous materials are brought into the property the zoning would be revoked, and that the zoning apply only to **Mr. Campa** and the zoning be revoked if the property is ever sold.

Commissioner Salas appreciated what **Mr. Campa** and his family were doing with their business and their property, but stated that it is a use that is not permitted. She agreed with **Commissioner Wagner's** comment about not being sure what to do at this point. The use is affecting one neighbor's quality of life.

Commissioner Wagner asked **Mr. Johnson** if an approval for a mixed use zoning including agricultural/light industrial would be appropriate at this time. **Mr. Johnson** responded that that would be debatable. A recommendation could be made to recommend approval as submitted. The other option would be to recommend amending the ordinance, but meanwhile, the business would have to cease, because it would be denied and would be in violation of the Ordinance as it is currently written. **Mr. Johnson** expressed the lengthy process of an Ordinance Amendment.

Commissioner Wagner wanted to know what was considered light industrial because he doesn't want hazardous waste materials to be brought in.

Mr. Johnson stated that it wasn't defined but that truck parking would be considered light industrial versus manufacturing, rendering or junk yards, etc. If a mixed use zoning agricultural/light industrial is approved, it would be very specific for the parking of the trucks on the property.

Commissioner Wagner made a motion to recommend approval of Case Z 2016-9 to Industrial (Light) for this residence and for a sand and gravel operation for parking of no more than 10 trucks; that there be no hazardous material tankers i.e, gasoline or oil, and if there is, it would void the Industrial (Light) zoning as well as if the property is ever sold, and the included Conditions of Approval and Findings of Fact. Nobody seconded the motion. Motion failed for a lack of a second motion.

For the record, **Chair Rogers** would have gone along with Commissioner Wagner's motion.

Commissioner Wagner encouraged everyone to attend the Chaves County Board of Commissioners' meeting because he thought they had a good case.

Mr. Johnson informed everyone that the Chaves County Board of Commissioners would hear Case Z 2016-9 on January 12, 2017 at 9:00 a.m.

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 7:14PM.

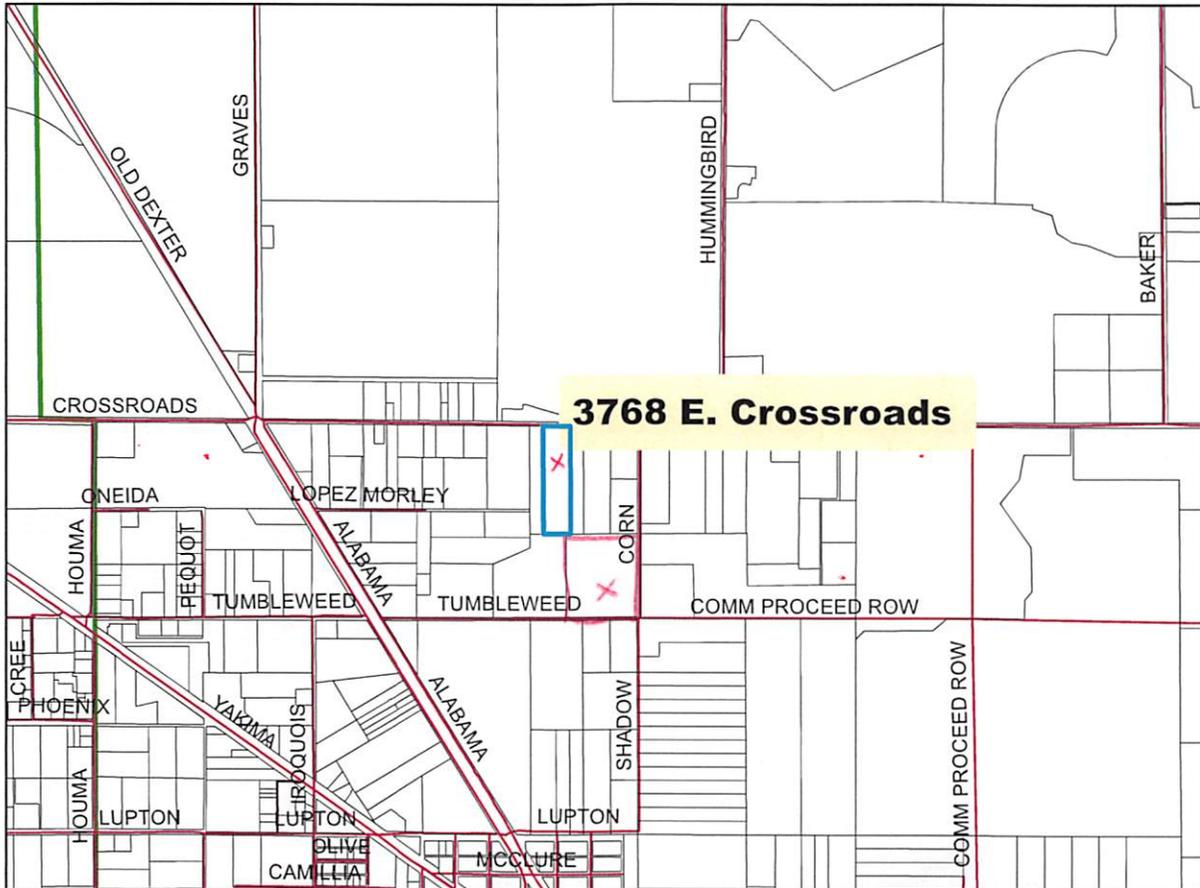
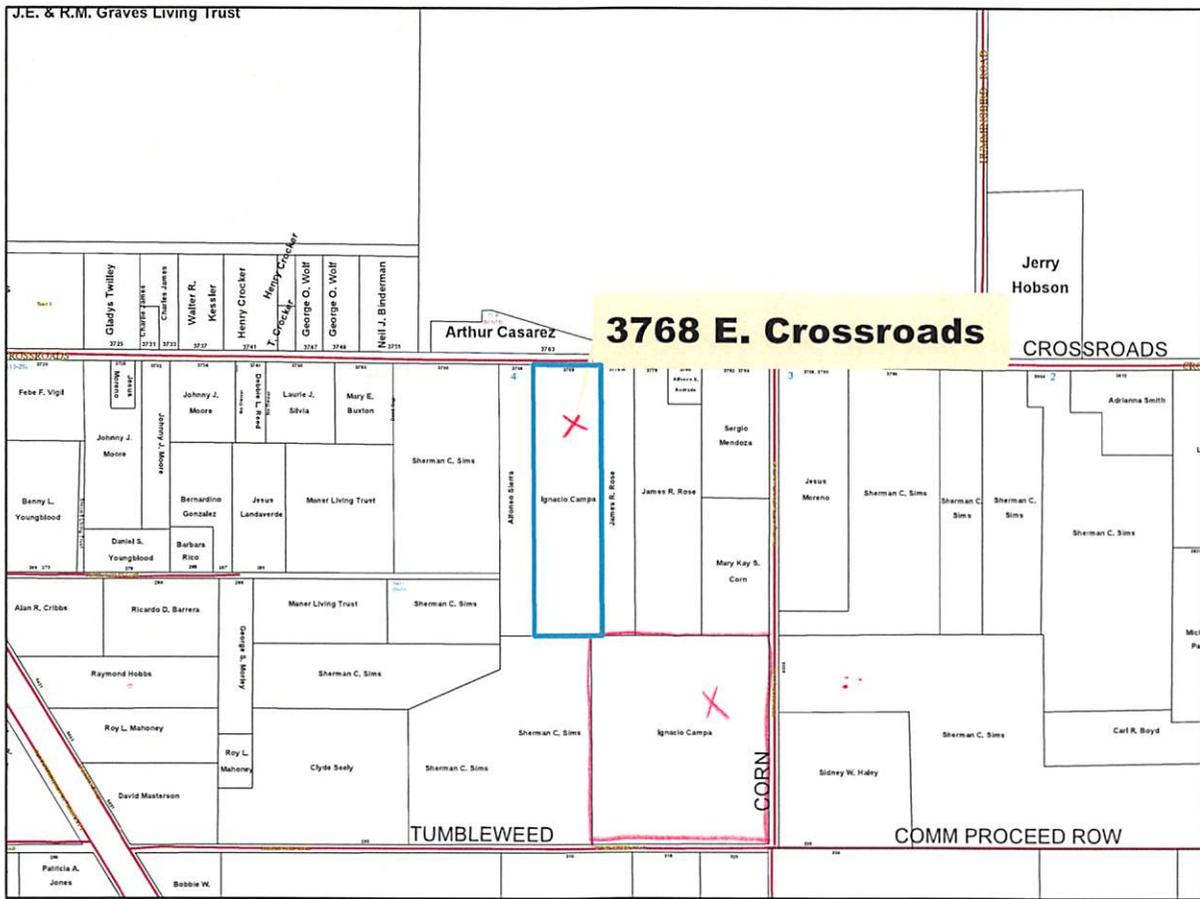
Approved this _____ day of _____, 2017

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



STAFF REVIEW
Z 2016-09

The subject properties are at 3768 East Crossroads. The front parcel is approximately 10 acres in size and the rear parcel, which abuts the front parcel and Tumbleweed Road is approximately 20 acres in size. The request is to Rezone to Industrial District for the parking of tractor trailer rigs, or alternatively, per the letter of application, to a Mixed Use Zoning that incorporates aspects of agricultural, light industrial and residential uses.

There are numerous residences on small to medium size parcels in this area. There are large swaths of irrigated farmland to the north. There is Industrial zoning about one mile to the east at the bio-digester facility on Price's Lane. There is other Industrial and Commercial zoning on properties along Graves Road about ¾ of a mile to the west.

East Crossroads is a State Highway. Good planning steers truck traffic towards such routes. For clarity, NMDOT classifies NM 255/East Crossroads as a minor collector route, NM 2 as a major collector route and US 285 as a Primary Arterial. Though considered a lesser route, NMDOT has given pre-approval for an access permit if zoned for the light industrial-type truck use. The NM 2 and US 285 corridors are designated as future commercial and industrial uses in the Comprehensive Land Use Plan Map, but the lesser minor collector, East Crossroads, is not.

In August of last year, the Board of Commissioners approved a request for a Special Use Permit for a trucking operation for 12 months. A request to continue that Special Use Permit to allow a trucking business in an Agricultural/Residential District was denied several months ago. The applicant has been advised repeatedly through the earlier processes to seek property that was more appropriate for his trucking uses.

No objections have been received from County Departments or other agencies.

There has been objection from nearby landowners. Their primary concerns include noise, including the early morning hours and weekends, and general concerns that this is a residential area, not an industrial area. Other concerns are the impact on residential property values should more intensive zoning be approved in the vicinity.

From a strict zoning perspective, which is the boxed and categorized zonings reflected in our Ordinance, Industrial zoning is not appropriate and is easily considered spot zoning.

However, there are jurisdictions that use codes that are more context-based zoning. Because Mixed Use Zonings are not listed as land uses per the Ordinance, such omission allows that such uses may be considered per Article IV, Section 1.C. A Mixed Agricultural/Light Industrial/Residential Zoning could be considered a stretch of interpretation, but it can possibly fit the actual character of our rural areas where allowed agricultural uses that have aspects of light industrial use, like trucking, and even heavy industrial type-uses, like dairying, are interfaced with residential uses. Conditions of approval of such a use would necessarily be required to reflect the character of our existing land uses, limiting any

industrial-type uses to light uses, like parking of equipment, perhaps. Any approval could set a standard for similar requests.

Staff recommends denial of the request for Industrial Zoning.

If a Mixed Use Zoning (Agricultural/Light Industrial/Residential) is considered and denied;

Findings of Fact could include: The Comprehensive Land Use Plan shows this area for agricultural and rural residential; the use is not compatible with the uses of the surrounding properties; there are objections to the use from nearby landowners; the use could be considered spot zoning; there could be negative impact on residential property values; the Mixed Use Zoning is not appropriate as heavy vehicle parking/storage is already listed as a permitted use in the Industrial District;

If a Mixed Use Zoning (Agricultural/Light Industrial/Residential) is to be approved to allow the parking of over the road tractor trailer rigs, a residence and any agricultural uses, conditions of approval could include:

- 1.) That all tractor trailer combinations be registered to the property owner;
- 2.) That the total number of tractors and trailers not exceed one per three (3) acres of total property, in this instance ten (10);
- 3.) That there be no on-loading or off-loading of materials;
- 4.) That access be from a State Highway and that NMDOT approve said access;
- 5.) That parking and driving areas be adequately surfaced to reduce dust emissions and that no parking areas be located in required front or side yards;
- 6.) That on-site maintenance be limited to light and windshield replacements, checking of fluid levels and flat tire repair;
- 7.) That no business or advertising signs be allowed;
- 8.) That screening, six feet (6') in height be established upon the request of any adjoining property with a residence;
- 9.) That any lighting be shielded to protect the surrounding properties and be night sky sensitive;
10. That the residence be occupied by the owner, manager or employee of the trucking operation;
11. That all State and Federal regulations be complied with continually;

Findings of Fact could include: small trucking operations are not uncommon in this area of the county; the property is located on a State Highway; the proposed mixed use scenario fits the character of this part of the county; the proposed restrictions will lessen impact on neighboring properties;



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number: Z2016-09 Date Received: 11-4-16 Fee: \$ 400.00

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: IGNACIO & NORMA CAMPA Phone Number: 575-910-4661

Mailing Address: #9 BIRDSALL PLACE ROSWELL, N.M. 88203

Name of Applicant: IGNACIO & NORMA CAMPA

Mailing Address: #9 BIRDSALL PL. ROSWELL, NM 88203 Home Phone Number: 575910 4661

Business Phone Number: _____

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: 3768 E. CROSS ROADS ROSWELL NM 88203
Acct.# R008551 SEC 3 T12S R25E LOT 4 S 980' N 1015' E 330' W 495' M/L
SW4 SW4 S 250' N 265' E 330' W 495' M/L 10.00 ACRES Bk: 408 Pg: 45 W/DST

Present Land Use: Area II, ZONE A (agriculture) & ZONE B (residential)

Intended Use: Light Industrial use for the parking of semi-truck trailers

Present Zoning: Area II, Zone A & B Requested Zoning: Light Industrial

Applicant's Reason for Requested Change: (Use back if more space is needed) We have been parking our semi-truck trailers for the past 13 years and want to continue this use. I am therefore requesting a change from Agriculture use to Light Industrial use

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.

Ignacio Campa Gil _____
 Owner's Signature Date

November 3, 2016 _____
 Date

CASE NUMBER: Z-2016-09

This is a request for a change of zoning from Area II- Zone A- [Agriculture]; Zone B-[Residential] to light industrial for the parking of semi-truck trailers. The property is located at 3768 East Crossroads Roswell, NM 88203 more particularly described as:

Section 3 Township 12 South Range 25 East Lot 4 South 980' North 1015' East 330' West or less and with part of the SW4 SW4 South 250' North 265' East 330' West 495' more or less a 10 acre parcel.

Section 3 Township 12 South Range 25 East the SW4 East 839.57' West 1285.21' South 1035.48' a 19.730 acre of land. Together equals about that of a 30 acre parcel.

The property at 3768 East Crossroads is approximately a 30 acre parcel with a single-family residence and a large open barn shade covered building. The property is currently being used as a parking lot for (10) ten semi-truck trailers. There is no major repair work on any of the trucks. On-site maintenance is limited to light and windshield wiper replacement and checking fluids and oil levels. Air pressure is checked and occasionally a flat tire will have to be repaired. The property is in an agriculture/residential district. The use for the parking lot for semi-truck trailers requires an industrial use/light industrial and/or a step down to a mixed use of industrial and agriculture land use.

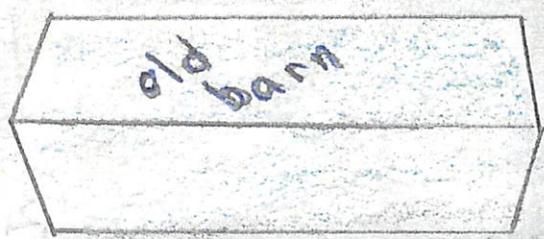
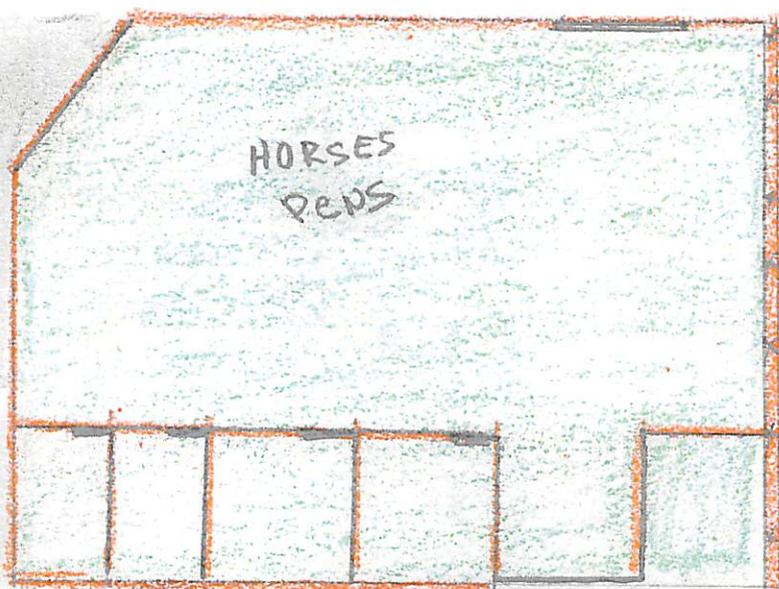
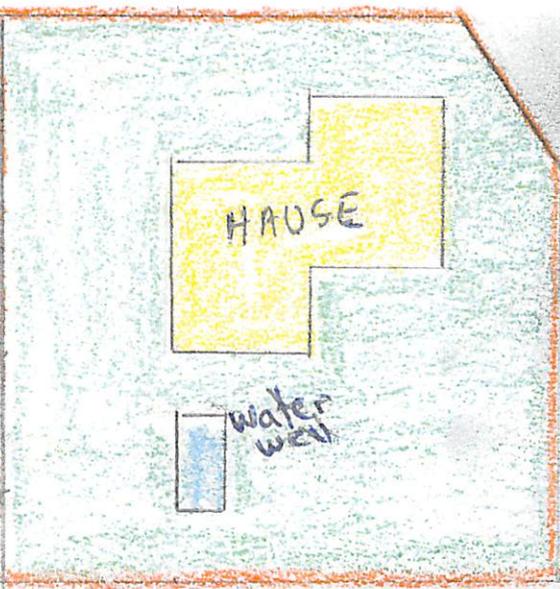
This property was purchased in the year 2000 and for the past (13) thirteen years used for the parking of semi-truck trailers. The area surrounding the property is mostly farmland, with a number of single-family residences. There are a lot of dairies with approximately 15 to 20 trucks that travel up and down East Crossroads. In the summer months other heavy equipment from the farms uses the same road. In conclusive, there should not be a problem with Mr. Campa's trucks also using that small portion to travel on. An Industrial Use for a (Digester Gas Plant) is located about a mile southeast on Prices Lane, and a mere ½ mile from the south portion of the applicant's property. A grandfathered use for a (Garage Repair Shop) is located about ¼ mile East on Crossroads. Graves's road has an Industrial Use at the Cumberland Water Works Corp., and Graves Farms rezoned a part of the farm land to a Commercial Use for a welding shop.

The land use in this area maybe certainly acceptable for "*Mixed-Use Zoning*" and that includes aspects of agricultural, light industrial and residential uses. Simply parking trucks can be considered light industrial or in some cases agricultural. The reason behind that is rather than the use of a map with districts, the planning and zoning uses standards to determine where and under what conditions a land use will be allowed. It appears that this area is just outside the area covered by our Land Use Plan. Standards such as Crossroads serving as a road that is in the classification that facilitates as a "*Collector*", and with the intent to become a "*Secondary Arterials Road*". The traditional zoning ordinance permits parking of semi-truck trailers as an industrial use in dairies operation, farm use, ranching, as a permitted use in an agriculture district, thus treating the use of parking semi-truck trailers in the same manner as an agriculture use. This process contains requirements upon the characteristics of a use, rather than the category of use. It bases regulations on characteristics of actual operation, rather than category of use. It promotes compatibility of use. It is flexible allowing mixed use developments. The result would be greater economic efficiency in Land Development Use.

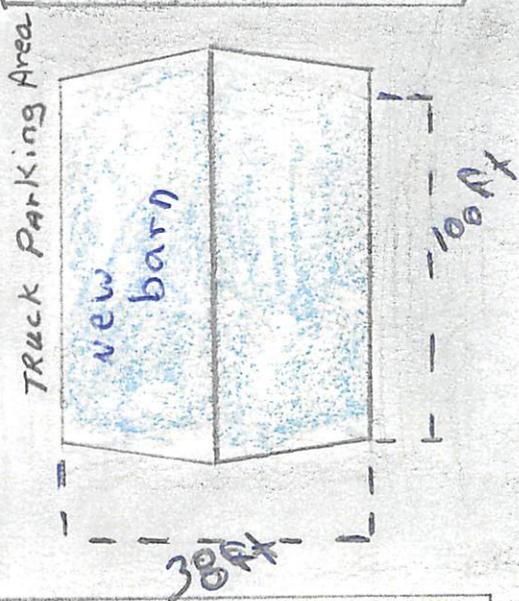
If the rezoning should receive favorable consideration, the property owner would like to recommend the following development standards and/or stipulations:

1. All of the tractor trailers combinations are registered to the property owner.
2. The total number of tractors shall not exceed (10) ten and the total number of trailers shall not exceed (1) per tractor.
3. A maximum of (1) one tractor trailer for parking operation per (3) three acres of total property.
4. No off-loading or on-loading of trailers shall occur on site.
5. Access to the site shall be available without violation of any state, county weight restrictions, and a driveway approach acceptable from the New Mexico Department of Transportation.
6. Parking areas and driveways shall be adequately graded to reduce dust emissions and all parking areas shall be located outside any required front yard or side yard.
7. On-site maintenance of tractor trailers shall be limited to light and windshield replacements, checking of fluids, oil levels and flat tire change.
8. No signs, advertising parking of tractors trailers and related equipment shall be placed on the property.
9. This land use is intended to allow for the parking of tractors trailers used to transport goods and materials.
10. That a screening fence will be established upon a request by adjoining resident.
11. That any light be shielded to protect the surrounding properties and be night sky sensitive.
12. That all (NMED) New Mexico Environment Department and State Engineer regulations that apply to the use be complied with.

3768 Cross Road

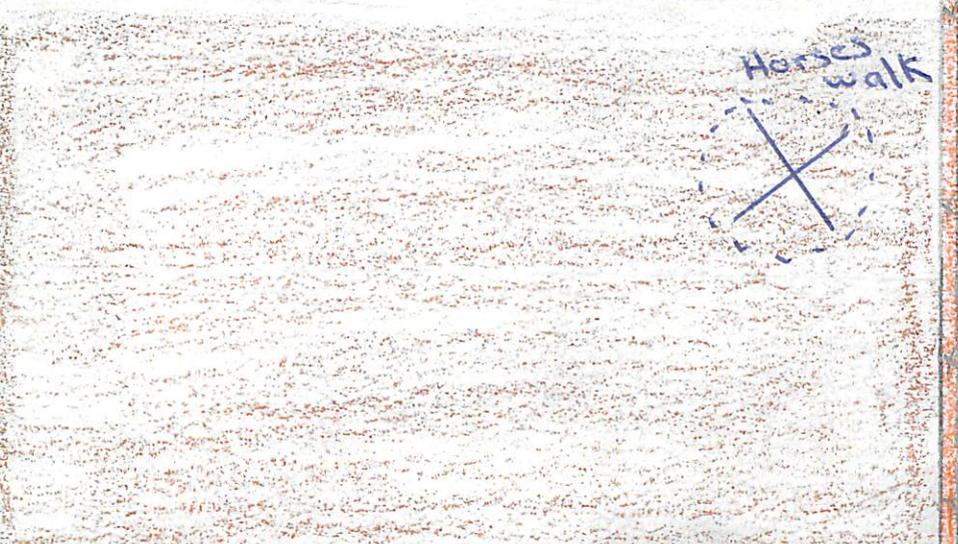
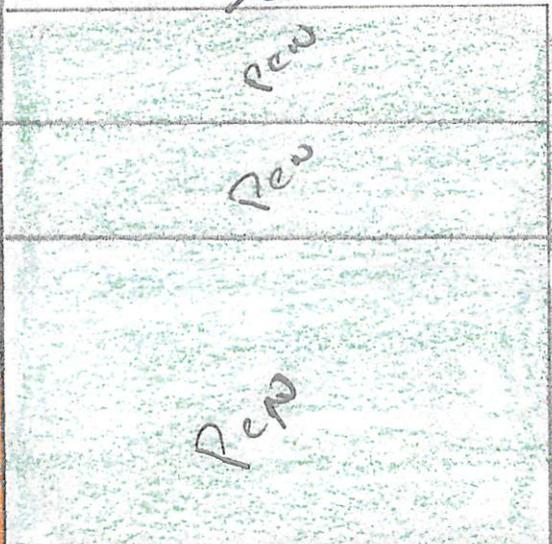


☀ yard light



☀ yard light

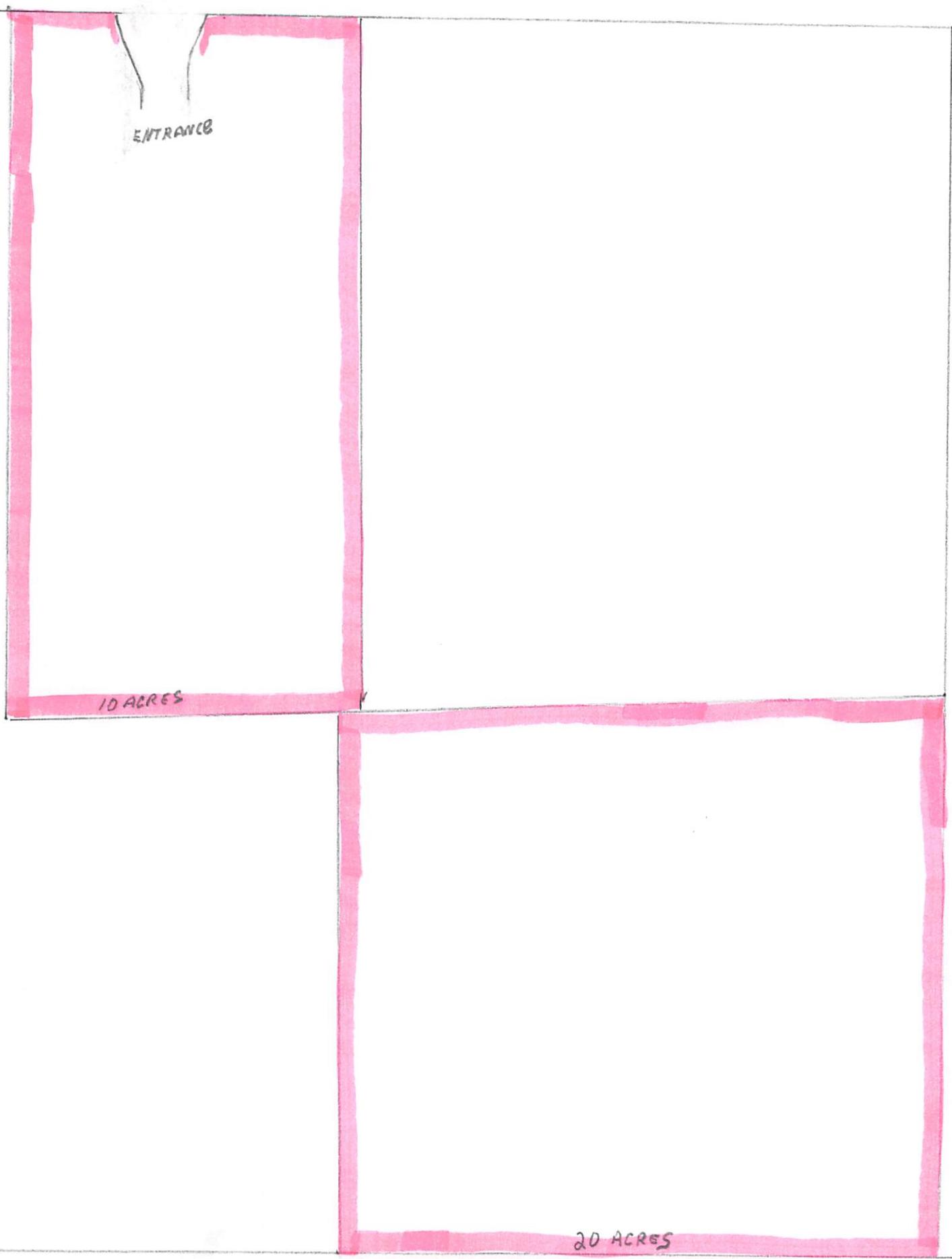
☀ yard light



10 Acres

CROSS ROADS

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ENTRANCE

10 ACRES

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20 ACRES

TUMBLEWEED

DATE: 11-18-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

In reply to: Mr. Ignacio Campa zoning change

In regards to the matter of a zoning change at 3768 East Crossroads, I have lived on East Crossroads for many years. I have no problem with Mr. Campa continuing the use of parking his tractor trailers as he has been doing for all these years. I have no complaints with it, and as far as I know, no one has ever complained before. East Crossroads has always had the use for large trucks.

I feel the operation of parking his tractor trailers on his property is no more detrimental to the area than dairies, feed mills, livestock operations, farms, and other companies in this area. The most common sense approach would be to allow Mr. Campa to continue parking his tractor trailers without interference.

These tractor trailers are mostly parked and don't attract flies or create a foul-smelling order. They stay parked for days without making noise. When leaving for work they are gone within (5) to (7) minutes. The train makes more noise than his trucks.

I support the use of his property as a parking lot 100 % and I ask the Zoning Board to please grant Mr. Campa to continue this use of his property as usual.

Thank you,

TILLMAN Crocker 3741 E. CROSSROADS


DATE: 12/17/16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

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Thank you,



3798 Cros Roads

DATE: 12-20-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

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Thank you,

Paula E Sierra - (575) 317-08-79

3766 E. Crossroads
Roswell, NM. 88203

DATE: 12/19/16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

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Thank you,

Alfredo Sierra

DATE: 12-20-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

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Thank you,



Jesse James

3760 E Cross Road.

DATE: 12-20-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

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Thank you,

Rupita Serna - (575) 840-9902

3780 E. Crossroads
Roswell, NM. 88203
Any Question you can
Call me.

DATE: 12/20/14

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

In reply to: Mr. Ignacio Campa zoning change

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Thank you,

T Blumenthal
Tiffany Armentariz

L Armentariz
Luis Armentariz

3734 E. Crossroads
Roswell, NM 88203

DATE: 12-20-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

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Thank you,

Jesus Navar 575-420-4070
3732 E. Crossroads. Roswell. 88203

DATE: 12-21-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

In reply to: Mr. Ignacio Campa zoning change

In regards to the matter of a zoning change at 3768 East Crossroads, I have lived on East Crossroads for many years. I have no problem with Mr. Campa continuing the use of parking his tractor trailers as he has been doing for all these years. I have no complaints with it, and as far as I know, no one has ever complained before. East Crossroads has always had the use for large trucks.

I feel the operation of parking his tractor trailers on his property is no more detrimental to the area than dairies, feed mills, livestock operations, farms, and other companies in this area. The most common sense approach would be to allow Mr. Campa to continue parking his tractor trailers without interference.

These tractor trailers are mostly parked and don't attract flies or create a foul-smelling order. They stay parked for days without making noise. When leaving for work they are gone within (5) to (7) minutes. The train makes more noise than his trucks.

I support the use of his property as a parking lot 100 % and I ask the Zoning Board to please grant Mr. Campa to continue this use of his property as usual.

Thank you,



3708 E. CROSSROADS

DATE: 12-21-16

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

In reply to: Mr. Ignacio Campa zoning change

In regards to the matter of a zoning change at 3768 East Crossroads, I have lived on East Crossroads for many years. I have no problem with Mr. Campa continuing the use of parking his tractor trailers as he has been doing for all these years. I have no complaints with it, and as far as I know, no one has ever complained before. East Crossroads has always had the use for large trucks.

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I support the use of his property as a parking lot 100 % and I ask the Zoning Board to please grant Mr. Campa to continue this use of his property as usual.

Thank you,

MARIO OCHOA
3768 CROSSROAD

DATE: 12-22-14

Chaves County Planning & Zoning
PO Box 1817
Roswell, NM 88202-1817

In reply to: Mr. Ignacio Campa zoning change

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Thank you,


3744 E Crossroads
575-427-4900.

Mr. Neil Binderman.
3751 E. Crossroads.
Roswell NM 88203.

December 22nd, 2016.

Ms. Julia Torres.
Executive Assistant.
Chaves County Zoning & Planning.
#1 St. Mary's Place.
Roswell NM 88203.

Case Number: Z-2016-09

Dear Ms. Torres.

I recently received a copy of a letter that accompanied yet another application by Mr. Campa to rezone his property at 3768 East Crossroads from agricultural/residential to light industrial.

I was somewhat confused as there is in fact no zoning that is classified as 'light' industrial only industrial. I am assuming that the application uses the word light to somehow dilute the impact this rezoning will have on the surrounding area.

I will be objecting to this application for the same reasons that I objected at the previous two commission meetings where the application was denied on both occasions, but will now add other objections.

The letter states multiple instances of similar rezoning such as a welding shop at Graves farm and a garage repair shop on East Crossroads. But the essential difference is that these rezoning applications were made before the construction and use of these buildings, not 13 years after they had been in operation without the knowledge or approval of the planning and zoning department.

Mention is also made of the existing use of East Crossroads by approximately 15 to 20 dairy trucks that use East Crossroads. If Mr. Campa does keep to his proposal of no more than 10 trucks this will still increase truck traffic on a rural road by up to 75%, a not insignificant figure.

My objections will now include some of the items listed as recommendations for development standards.

#2 The total number of tractor trailer combinations shall not exceed 10.

This stipulation was made when the first commission meeting in August 2015 that gave Mr. Campa a 12 month variance to find an alternative location for his business, but driving past today there are more than 10 trucks at his residence.

#4 No off-loading or on-loading of trailers shall occur on site.

Periodically there is a large yellow earth moving machine at the residence. Although there is minimal disturbance from this vehicle, with the exception of the backup warning beeper, it is still being used to load and unload gravel onto the trucks.

#11 That any light be shielded to protect the surrounding properties and be night sky sensitive.

There is a row of 3 very bright floodlights visible from my property that have been installed in the yard, I'm unsure why they are needed if the yard is to be used just for parking.

#12 That all (NMDE) New Mexico Environment Department and State Engineer regulations that apply to the use be complied with.

I contacted the Roswell NMDE field office who advised that they have never dealt with anyone applying for a retroactive ground water pollution prevention permit. Such a permit would be required before any industrial business commenced, but were sure it would be denied as after 13 years of un-monitored operation any pollution to the groundwater has already occurred.

In summary items 2, 4 and 11 are already being ignored and it would seem that item 12 cannot be complied with.

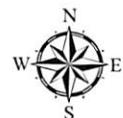


Neil Binderman

Aerial Map



Case Z 2016-9



AGENDA ITEM: 4

Requesting Approval of Resolution R-16-046 adopting Required Community Development Block Grant Policies and Certification for the Tobosa Building Addition Project.

MEETING DATE: 1/12/17

STAFF SUMMARY

Action Requested by: Georgianna Hunt, Community Development Division

Action Requested: Approval of Resolution R-16-046

Item Summary:

Staff requests approval of Resolution R-16-046 a Resolution adopting the Community Development Block Grant Policies and Certifications to include:

Citizen Participation Plan
Fair Housing Resolution or Proclamation
Residential Anti-Displacement & Relocation Assistance Plan
Section 3 Plan
Procurement Code

These Certifications are required as a process of the Community Development Block Grant on behalf of the Tobosa Building Addition Project. Grant funding requested is in the amount of \$496,136.00

Staff recommends approval.

SUPPORT DOCUMENTS: **Resolution R-16-046**

Summary by: Georgianna Hunt

Title: Community Development Project Specialist

Fair Housing Self-Assessment

COMMUNITY OF: CHAVES COUNTY

1. To the best of your knowledge has your community been involved in any complaints regarding discrimination the sale or rental of housing on the basis of race, color, religion, sex, national origin, familial status or handicap?

Yes No

2. If yes, give a brief description of the nature of any complaints and resolutions.

Yes No

3. Has your community adopted a Fair Housing Program to help local citizens be aware of their rights regarding fair housing under federal and state law, and in filing a complaint if discrimination is suspected?

Yes No

4. What do you perceive as the most potentially serious problem areas regarding discrimination in fair housing in your community?

Problem Area	Very Serious	Serious	Moderate	Not a Problem
Color				
Familial Status				
Handicap				
National Origin				
Race				
Religion				
Sex				

5. Does your community contain any subsidized housing units?

Yes No

6. As best as can be determined, do relevant public policies/practices regarding zoning and building codes have an adverse impact on the achievement of fair housing choice?

Yes No

7. Are you aware of any practices in the local real estate community as it relates to buying, selling and house rentals that may adversely affect the achievement of fair housing choice in your community?

Yes No

8. Do your community records contain data on the actual number and percentage of persons residing in the community by race, color, religion, sex, national origin, age, handicap and familial status, as well as income characteristics by group?

Yes No

9. Is information available to you that list major local employers by type and the number of people employed within your community by salary and racial group?

Yes No

10. Is there public transportation available in your community?

Yes No

11. Do your community records contain data on the total number of housing units in the community by type, and the number of vacant units?

Yes No

12. Does your community contain any housing for the handicapped such as group homes, independent living complexes, etc.?

Yes No

13. Has your community participated in the CDBG program prior to 1993?

Yes No

14. Has your community been involved with any other state or federal programs that required the reporting of specific fair housing information?

Yes No

Robert Corn, County Commission Chairman

Date

Chaves County

RESOLUTION R-16-046

**ADOPTION OF REQUIRED
COMMUNITY DEVELOPMENT BLOCK GRANT POLICIES
& CERTIFICATIONS**

WHEREAS, municipalities or other entities that accept Community Development Block Grant Funds must adopt certain mandated federal policies; and

WHEREAS, Chaves County, hereinafter referred to as the County wishes to ensure compliance with federal guidelines by adopting the following required policies or certifications:

- Citizen Participation Plan -** encourages citizen participation with particular emphasis on low and moderate income persons; outlines the objectives and plan to implement those objectives

- Fair Housing Resolution or Proclamation** certifies commitment to further the efforts of Fair Housing which prohibits discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing on the basis of race, color, religion, sex, disability, familial status or national origin

- Residential Anti-Displacement & Relocation Assistance Plan -** certifies that it will replace all occupied and vacant occupiable low/moderate-income dwelling unites demolished or converted to a use other than as a low/moderate income housing as a direct result of activities assisted with Housing and Community Development Funds

- Section 3 Plan -** encourages the use of small local businesses and the hiring of low income residents of the community

- Procurement Code** certifies that the COUNTY will comply with the New Mexico State Procurement Code

NOW, THEREFORE, BE IT RESOLVED, that the COUNTY adopts the above CDBG policies and affirmations which will have to be re-adopted annually.

PASSED, APPROVED, SIGNED AND ADOPTED at a duly called and convened regular meeting of the governing body of CHAVES COUNTY this _____ day of _____, 2017.

SIGNED: _____
Commissioner Robert Corn, Chairman

ATTEST: _____
Dave Kunko, County Clerk

Chaves County

Residential Anti-Displacement and Relocation Assistance Plan

I. Background/Introduction

Section 104(d) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(d)(4)), Section 105(b)(16) of the Cranston-Gonzalez National Affordable Housing Act (42 U.S.C. 12705(b)(16)), and implementing regulations at 24 CFR Part 42, specify that a grantee under the Community Development Block Grant (CDBG) must certify that it has in effect and is following a “residential Anti-displacement and relocation assistance plan” (Plan). As a CDBG grantee, **CHAVES COUNTY** must certify to State of New Mexico Department of Finance and Administration Local Government Division that it has and is following such a Plan.

The Plan must include three components: 1) one-for-one replacement requirements for lower-income housing units, 2) relocation assistance, and 3) a description of the steps **CHAVES COUNTY** will take to minimize displacement.

II. Activities Covered by the Plan

All activities involving the use of CDBG funds that cause displacement as a direct result of demolition or conversion of a lower-income dwelling are subject to the requirements specified in the Plan. Activities for which funds are first obligated on or after September 30, 1988 are subject to the requirements specified in the Plan, without regard to the source year of the funds.

III. Uniform Relocation Act

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA) govern displacement that directly results from acquisition, rehabilitation, or demolition of real property when federal funds are used. **CHAVES COUNTY** Residential Anti-displacement and Relocation Assistance Plan is in no way intended to supersede the URA. CDBG assisted activities may still be subject to the requirements of the URA.

IV. One-for-One Replacement Units

All occupied and vacant occupiable lower-income dwelling units that are demolished or converted to a use other than as lower-income dwelling units in connection with an assisted activity must be replaced with comparable lower-income units. Replacement lower-income dwelling units may be provided by any governmental agency or private developer and must meet the following requirements:

- A. The units must be located within **CHAVES COUNTY** to the extent feasible, the units shall be located within the same neighborhood as the units replaced
- B. The units must be sufficient in number and size to house no fewer than the number of occupants who could have been housed in the units that are demolished or converted. The number of occupants who could have been housed in the units shall be in accordance with

applicable local housing occupancy codes. The units may not be replaced with smaller units (e.g., a 2-bedroom unit with two 1-bedroom units), unless **CHAVES COUNTY** has provided information demonstrating that such a proposed replacement is consistent with the needs assessment contained State of New Mexico Department of Finance and Administration Local Government Division HUD-approved Consolidated Plan.

- C. The units must be in standard condition and must at a minimum meet Section 8 Program Housing Quality Standards. Replacement lower-income units may include units brought from a substandard condition to standard condition if: 1) no person was displaced from the unit; and 2) the unit was vacant for at least 3 months before execution of the agreement between **CHAVES COUNTY** and the property owner.
- D. The units must initially be made available for occupancy at any time during the period beginning 1 year before the recipient makes public the information required under Section F below and ending 3 years after the commencement of the demolition or rehabilitation related to the conversion.
- E. The units must be designed to remain lower-income dwelling units for at least 10 years from the date of initial occupancy. Replacement lower-income dwelling units may include, but are not limited to, public housing or existing housing receiving Section 8 project-based assistance
- F. Before **CHAVES COUNTY** enters into a contract committing it to provide CDBG funds for any activity that will directly result in the demolition of lower-income dwelling units or the conversion of lower-income dwelling units to another use, **CHAVES COUNTY** must make public and submit in writing to State of New Mexico

Department of Finance and Administration Local Government Division the following information:

- 1 A description of the proposed assisted activity;
- 2 The location on a map and number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than for lower-income dwelling units as a direct result of the assisted activity;
- 3 A time schedule for the commencement and completion of the demolition or conversion;
- 4 The location on a map and the number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units. If such data is not available at the time of the submission to State of New Mexico Department of Finance and Administration Local Government Division, the submission shall identify the general location on an area map and the approximate number of dwelling units by size, and information identifying the specific location and number of dwellings units by size shall be submitted and disclosed to the public as soon as it is available;
- 5 The source of funding and time schedule for the provision of replacement dwelling units;
- 6 The basis for concluding that each replacement unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
- 7 Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units is consistent with the needs assessment contained in the State of New Mexico Department of Finance and Administration Local Government Division Consolidated Plan.

- G. The one-for-one replacement requirements may not apply if HUD determines, based on objective data, that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within **CHAVES COUNTY**. In making such a determination, State of New Mexico Department of Finance and Administration Local Government Division will consider such factors as vacancy rates, numbers of lower-income units in **CHAVES COUNTY** and the number of eligible families on the Section 8 waiting list.

V. Relocation Assistance

Each lower-income person who is displaced as a direct result of CDBG assisted demolition or conversion of a lower-income dwelling shall be provided with relocation assistance.

Relocation assistance includes advisory services and reimbursement for moving expenses, security deposits, credit checks, other moving expenses, including certain interim living costs, and certain replacement housing assistance.

Displaced persons have the right to elect, as an alternative to the benefits described in this Plan, to receive benefits under the URA, if they determine that it is in their best interest to do so. The following relocation assistance shall be available to lower-income displacement persons:

- A. Displaced lower-income persons will receive the relocation assistance required under 49 CFR 24, Subpart C (General Relocation Requirements) and Subpart D (Payment for Moving and Related Expenses) whether the person elects to receive assistance under the URA or the assistance required by CDBG regulations. Relocation notices must be distributed to the affected persons in accordance with 49 CFR 24.203 of the URA;
- B. The reasonable and necessary cost of any security deposit required to rent the replacement dwelling unit and for credit checks required to rent or purchase the replacement dwelling unit;
- C. Actual reasonable out-of-pocket costs incurred in connection with temporary relocation, including moving expenses and increased housing costs, if:
 - 1. The person must relocate temporarily because continued occupancy of the dwelling unit constitutes a substantial danger to the health or safety of the person or the public; or
 - 2. The person is displaced from a lower-income dwelling unit, none of the comparable replacement units to which the person has been referred qualifies as a lower-income dwelling unit, and a suitable lower-income dwelling unit is scheduled to become available through one-for-one replacement requirements
- D. Replacement Housing Assistance. Displaced persons are eligible to receive one of the following two forms of replacement housing assistance:
 - 1. Each person shall be offered rental assistance equal to 60 times the amount necessary to reduce the monthly rent and estimated average monthly cost of utilities for a replacement dwelling to the "Total Tenant Payment", as determined under 24 CFR 813.107. All or a portion of this assistance may be offered through a certificate or housing voucher for rental assistance under the Section 8 program.

Where Section 8 assistance is provided to the displaced person, **CHAVES COUNTY** must provide the person with referrals to comparable units whose owners are willing to participate in Section 8 program to the extent that cash assistance is provided, it will be provided in installments.

2. In lieu of the housing voucher, certificate or cash assistance described above, the person may elect to receive a lump sum payment allowing them to secure participation in a housing cooperative or mutual housing association. This lump sum payment shall be equal to the capitalized value of 60 monthly installments of the amount that is obtained by subtracting the

“Total Tenant Payment”, as determined under 24 CFR 813.107, from the monthly cost of rent and average monthly cost of utilities at a comparable replacement dwelling unit. To compute the capitalized value, the installments shall be discounted at the rate of interest paid on passbook savings in a federally insured financial institution conducting business within **CHAVES COUNTY**.

Displaced lower-income tenants shall be advised of their right to elect relocation assistance pursuant to the URA and the regulations at 49 CFR 24 as an alternative to the relocation assistance available under CDBG regulations.

VI. Eligibility for Relocation Assistance

A lower-income person is eligible for relocation assistance if they are considered to be a “displaced person” as defined in 24 CFR 42.305. A displaced person means a lower-income person who, in connection with an activity assisted under the CDBG program, permanently moves from real property or permanently moves personal property from real property as a direct result of demolition or conversion of a lower-income dwelling.

For purposes of this definition, a permanent move includes a move made permanently and:

- A. After notice by the owner to move from the property, if the move occurs on or after the date of the submission of a request to **CHAVES COUNTY** for CDBG assistance that is later approved for the requested activity; or
- B. After notice by the owner to move from the property, if the move occurs on or after the date of the initial official submission to HUD of the consolidated plan under 24 CFR Part 91 describing the assisted activity; or
- C. Before the dates described in A & B above, if **CHAVES COUNTY** or State of New Mexico Department of Finance and Administration Local Government Division determines that the displacement was a direct result of conversion or demolition in connection with a CDBG assisted activity; or
- D. By a tenant-occupant of a dwelling unit, if any one of the following three situations occurs:
 1. The tenant moves after execution of the CDBG agreement covering the acquisition, rehabilitation or demolition and the move occurs before the tenant is provided written notice offering the tenant the opportunity to lease and occupy a suitable, decent, safe and sanitary dwelling in the same building/complex upon completion of the project under reasonable terms and conditions, including a

monthly rent and estimated average monthly utility costs that do not exceed the greater of the tenant's monthly rent before such agreement, or the total tenant payment as determined under 24 CFR 813.107 if the tenant is lower-income, or 30 percent of gross household income if the tenant is not lower-income.

2. The tenant is required to relocate temporarily, does not return to the building/complex, and either is not offered payment for all reasonable out-of-pocket expenses incurred in connection with the temporary relocation, or other conditions of the temporary relocation are not reasonable.
3. The tenant is required to move to another dwelling unit in the same building/complex but is not offered reimbursement for all reasonable out-of-pocket expenses incurred in connection with the move, or other conditions of the move are not reasonable.

If the displacement occurs on or after the appropriate date described in A & B above, the lower-income person is not eligible for relocation assistance if:

- A. The person is evicted for cause based upon a serious or repeated violation of the terms and conditions of the lease or occupancy agreement, violation of applicable federal, State or local law, or other good cause, and **CHAVES COUNTY** determines that the eviction was not undertaken for the purpose of evading the obligation to provide relocation assistance;
- B. The person moved into the property on or after the date described in A & B above after receiving written notice of the expected displacement; or
- C. **CHAVES COUNTY** determines that the displacement was not a direct result of the CDBG assisted activity and the State of New Mexico Department of Finance and Administration Local Government Division concurs with this determination.

VII. Minimizing Displacement

The CDBG regulations regarding the demolition or conversion of lower-income dwelling units are designed to ensure that lower-income persons are provided with adequate, affordable replacement housing. Naturally, involuntary displacement should be discouraged whenever a reasonable alternative exists. Involuntary displacement is extremely disruptive and disturbing, especially to lower-income persons who do not have the means to locate alternative housing.

There are various ways that displacement can be minimized. The following are steps that will be taken to minimize the involuntary displacement of lower-income persons when CDBG funds are involved:

- A. **Screening of Applications** All CDBG applications will be reviewed to determine whether involuntary displacement is likely to occur. Those applications involving displacement will receive a lower priority recommendation for funding unless it can be shown that alternatives are not available.
- B. **Acquisition of Property** Applicants who apply for CDBG funds to acquire property for the development of lower-income housing will be encouraged to purchase vacant land. In the case of in-fill and other projects where this is not feasible and the project involves potential displacement, the applicant shall agree to allow the displaced lower-income person(s) to

occupy the new housing at an affordable rent.

Applicants who utilize CDBG funds to rehabilitate or convert a lower-income unit to a non-residential use will be required to supply replacement housing consistent with paragraph IV, as well as relocation assistance.

- C. Cost of Relocation Assistance The cost of any required relocation assistance and the provision of replacement housing will be borne by the applicant and may be paid for out of CDBG funds awarded to the project.

VIII. Definitions

- A. "Comparable replacement dwelling unit" means a dwelling unit that:
 - 1 Meets the criteria of 49 CFR 24.2(d)(1) through (6); and
 - 2 Is available at a monthly cost for rent plus estimated average monthly utility costs that does not exceed the "Total Tenant Payment" determined under 24 CFR 813.107 after taking into account any rental assistance the household would receive.
- B. "Lower-income dwelling unit" means a dwelling unit with a market rental (including utility costs) that does not exceed the applicable Fair Market Rent (FMR) for existing housing and moderate rehabilitation established under 24 CFR Part 888.
- C. "Standard condition" means units that at a minimum meet the Existing Housing Quality Standards of the Section 8 rental subsidy program.
- D. "Substandard condition suitable for rehabilitation" means units with code violations that can be brought to Section 8 Housing Quality Standards within reasonable monetary amounts.
- E. "Vacant occupiable dwelling unit" means a dwelling unit that is in a standard condition; a vacant dwelling unit that is in substandard condition, but is suitable for rehabilitation; or a dwelling unit in any condition that has been occupied (except by a squatter) at any time within the period beginning 3 months before the date of execution of the agreement by the CHAVES COUNTY covering the rehabilitation or demolition.

IX. Grievances

CHAVES COUNTY will provide timely written answers to written complaints and grievances within 15 working days where practical. Action items:

- A. Adopt complaint handling procedures or policies to insure that complaints or grievances are responded to within 15 days, if possible.
- B. Allow for appeal of a decision to a neutral authority.
- C. File a detailed record of all complaints or grievances and responses in one central location with easy public access.

IX. Certification

CHAVES COUNTY herewith certifies to follow the Anti-displacement relocation plan described above and adopt the plan by resolution annually.

Plan Adoption Date: _____

Adoption Instrument: Resolution # _____

Certified By: _____

Robert Corn, County Commission Chairman

_____ Date

CITIZEN PARTICIPATION PLAN

Introduction

In accordance with the 1987 revisions to the Housing and Community Development Act and in an effort to further encourage citizen participation, has prepared and adopted this Citizen Participation Plan.

Objective A

That ***Chaves County*** will provide for and encourage citizen participation within its area of jurisdiction, with particular emphasis on participation by persons of low and moderate income. *Action items:*

1. *Adopt and circulate an Open Meetings Resolution which provides citizens with reasonable notice of county/municipality upcoming meetings, actions and functions.*
2. *Develop press releases on county/municipality meetings, actions and hearings, and circulate to newspapers, radio and television media.*
3. *Develop and maintain listing of groups and representative of low and moderate income persons, and include on mailing lists of announcements, notices, press releases, etc.*

Objective B

That ***Chaves County*** will provide citizens with reasonable and timely access to local meetings, information and records relating to the proposed and actual use of CDBG funds. *Action items:*

1. *Public notices, press releases, etc., should allow for a maximum length of notice to citizens.*
2. *Appropriate information and records relating to the proposed and actual use of CDBG funds must be available upon request to all citizens. Personnel and income records may be exempted from these requirements.*
3. *Meetings, hearing, etc., should be conducted at times and locations conducive to public attendance, e.g., evenings, Saturdays.*

Objective C

That ***Chaves County*** will provide technical assistance to groups and representatives of low and moderate income persons that request assistance in developing proposals. *Note: the level and type of assistance is to be determined by the county/municipality.* *Action items:*

1. *Low and moderate income groups should be advised that technical assistance, particularly in the area of community development, is available from the county/municipality upon request.*
2. *Document technical assistance provided to such groups and has documentation available for review.*

Objective D

That ***Chaves County*** provide a minimum of two public hearings to obtain citizen participation and respond to proposals and questions at all stages of the Community Development Block Grant Program. *Action items:*

1. *Advise citizens of the CDBG program objectives, range of activities that can be applied for and other pertinent information.*
2. *Conduct a minimum of two public hearings:*
 - a. *One public hearing will be held to advise citizens of the program objectives and range of activities that can be applied for, and to obtain the citizen's views on community development and housing needs, to include the needs of low and moderate income people. This hearing will take place prior to the selection of the project to be submitted to the state for CDBG funding assistance.*
 - b. *A second public hearing will be held to review program performances, past use of funds and make available to the public its community development and housing needs, including the needs of low and moderate income families, and the activities to be undertaken to meet such needs.*
3. *Publish public hearing notices in the non-legal section of newspapers or in other local media. Evidence of compliance with these regulations will be provided with each CDBG application, i.e., hearing notice minutes of public meetings, list of needs and activities to be undertaken, etc. Amendments to goals, objectives and applications are also subject to public participation.*

Objective E

That **Chaves County** will provide timely written answers to written complaints and grievances within 15 working days where practical. *Action items:*

1. *Adopt complaint handling procedures or policies to insure that complaints or grievances are responded to within 15 days, if possible.*
2. *Allow for appeal of a decision to a neutral authority.*
3. *File a detailed record of all complaints or grievances and responses in one central location with easy public access.*

Objective F

That **Chaves County** will identify how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of residents can be reasonably expected to participate. *Action items:*

1. *Identify areas where large majorities of non-English speaking persons reside and make appropriate provisions when issues affecting these areas are to be discussed at public meetings, hearings, etc. Appropriate provisions will include having interpreters available at the meeting and having briefing material available in the appropriate language.*
2. *Maintain records/rosters of public hearing attendees and proceedings to verify compliance with this objective.*

That **CHAVES COUNTY** herewith certifies to follow the Citizen Participation Plan described above and adopt the plan by resolution annually.

Plan Adoption Date: _____

Adoption Instrument: Resolution # _____

Certified By: _____
Robert Corn, County Commission Chairman

_____ Date

FAIR HOUSING RESOLUTION

A resolution of **Chaves County**, adopting a fair housing policy, making known its commitment to the principle of fair housing, and describing actions it shall undertake to affirmatively further fair housing.

WHEREAS; the Housing and Community Development act of 1974 as amended requires that all applicant for Community Development Block Grants funds certify that they shall affirmatively further fair housing; and

WHEREAS; the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS; fairness is the foundation of the American system and reflects traditional American values; and

WHEREAS; discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE RESOLVED THAT **Chaves County** hereby wish all persons living, working, doing business in or traveling through this County to know that: discrimination in the sale, rental, leasing, and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of the **County** to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and within available resources the **County** will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap, familial status or national origin to seek equality under existing federal and state laws to file a complaint with the New Mexico Attorney General's Office or the U.S. Department of Housing and Urban Development; and that the **County** shall publicize this Resolution and thereby encouraging owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that the **County** shall undertake the following actions to affirmatively further fair housing:

(List all such actions to include: mailing copies of this resolution to the real estate community, banks, developers, community organizations and local media; posting copies of this resolution at identified locations; distributing flyers; sponsoring schools)

PASSED AND ADOPTED BY **Chaves County** on this _____ day of _____ of 2017.

That **CHAVES COUNTY** herewith certifies to follow the Fair Housing Resolution described above and adopt the plan by resolution annually.

Plan Adoption Date: _____

Adoption Instrument: **Resolution #**_____

Certified By: _____ Date _____
Robert Corn, County Commission Chairman

Section 3 Plan

That Chaves County is committed to comply with Section 3 of the Housing and Urban Development Act of 1968. This Act encourages the use of small local businesses and the hiring of low income residents of the community.

That Chaves County has appointed _____ as the Section 3 Coordinator, to advise and assist key personnel and staff on Section 3, to officially serve as focal point for Section 3 complaints, and as the on-site monitor of prime contractors and sub-contractors to insure the implementation and enforcement of their Section 3 plans. The approval or disapproval of the Section 3 plan is the ultimate responsibility of Chaves County. Documentation of efforts will be retained on file for monitoring by the state.

Therefore, Chaves County shall:

1. Hiring
 - a. Advertise for all County positions in local newspapers
 - b. List all County job opportunities with the State Employment Service
 - c. Give preference in hiring to lower income persons residing in the County. This means that if two equally qualified persons apply and one is a resident of the County and one is not, the resident will be hired
 - d. Maintain records of County hiring as specified on this form

ANTICIPATED – None			HIRING – None	
PLANNED - None			ACTUAL - None	
Job Classification	# of Positions to be Filled	# of Positions to be Filled by Lower Income County Residents	# of Positions Filled	Positions Filled by Lower Income County Residents
N/A	N/A	N/A	N/A	N/A

- Chart for Section 3 Plan **MUST** be filled out in its entirety.

2. Contracting

- a. The County will compile a list of businesses, suppliers, and contractors located in the County.
- b. These vendors will be contacted for bid or quotes whenever the County requires supplies, services or construction.
- c. Preference will be given to small local businesses. This means if identical bids/quotes are received from a small business located within the County and one from outside the County, the contract will be awarded to the business located within the community.

3. Training

- a. The County shall maintain a list of all training programs operated by the County and its agencies and will direct them to give preference to County residents. The County will also direct all CDBG-sponsored training to provide preference to County residents.

4. CDBG Contracts

All CDBG bid proposals and contracts shall include the following Section 3 language.

- a. The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 170. Section 3 requires that the greatest extent feasible, opportunities for training and employment be given lower income residents of the project areas, and contracts for work in connection with the project be awarded to business concerns residing in the project area.
- b. The parties to this contract will comply with the provision of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR and all applicable rules and orders of the Department issued there under prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- c. The contractor will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under the Section 3 clause, and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The contractor will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR 135. The contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135, and will not let any subcontract unless the subcontractor has first provided it with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders of the Department, issued there under prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR 135.

The County shall require each contractor to prepare a written Section 3 plan as a part of their bids on all jobs exceeding \$100,000. All Section 3 plans shall be reviewed and approved by the County's Equal Opportunity Section 3 Compliance Officer and retained for monitoring by the state.

The County will maintain all necessary reports and will insure that all contractors and subcontractors submit required reports.

LOWER INCOME CLARIFICATION

A family who resides in the County and whose income does not exceed the income limit for the size of family as per the attached Section 8 Income Limit for the County. Information contained in our Section 3 Plan reflects the status of the County employees regarding lower income considerations based on their salary paid by the County.

Robert Corn, County Commission Chairman

Date

AGENDA ITEM: 5A

A. Resolution R-17-001-Notice for Public Meetings for the Chaves County Board of Commissioners

B. Resolution R-17-002-Notice for Public Meetings for the Chaves County Indigent Hospital/Health Care Board

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Approve Resolutions

ITEM SUMMARY:

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

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-17-001 and R-17-002

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

RESOLUTION R-17-001
NOTICE FOR PUBLIC MEETINGS

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

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

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

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

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

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

If you are an individual with a disability who is in need of a reader, qualified sign language interpreter, or any form of auxiliary aid, or service to attend or participate in the hearing of a meeting, please contact the County Commissioner's office at 624-6600. This should be done at least one week prior to the meeting. Public documents, including the agenda and minutes can be provided in various accessible formats. Please contact the County Commissioner's office if a summary or other type of accessible format is needed.
9. A member of the Chaves County Board of Commissioners may participate by telephone or other similar communications equipment when it is difficult or impossible for the Commissioner to attend the meeting in person, provided that the Commissioner can be identified when speaking, all participants are able to hear each other at the same time and members of the public attending the meeting are able to hear any member of the Commission.
10. The Board of Commissioners may close a meeting to the public only if the subject matter of such discussion or action is exempted from the open meeting requirements under Section 10-15-1(H) of the Open Meetings Act.
 - a. If any meeting is closed during an open meeting, such closure shall be approved by the majority vote of a quorum of the Commission taken during the open meeting. The authority for the closure and the subject to be discussed shall be stated with reasonable specificity in the motion for closure and the vote on closure on each individual member shall be

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

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

Passed this 12th day of January, 2017.

BOARD OF CHAVES COUNTY COMMISSIONERS

Robert Corn, Chairman

William E. Cavin, Vice-Chairman

ATTEST:

James W. Duffey, Member

T. Calder Ezzell Jr, Member

Dave Kunko
County Clerk

Jeff Bilberry, Member

AGENDA ITEM: 5B

A. Resolution R-17-001-Notice for Public Meetings for the Chaves County Board of Commissioners

B. Resolution R-17-002-Notice for Public Meetings for the Chaves County Indigent Hospital/Health Care Board

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Approve Resolutions

ITEM SUMMARY:

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

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-17-001 and R-17-002

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

RESOLUTION R-17-002
NOTICE FOR PUBLIC MEETINGS

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

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

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

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

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

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

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

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

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

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

Passed this 12th day of January, 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

AGENDA ITEM: 6

Resolution R-17-003 Adopt Chaves
County Title VI Plan

MEETING DATE: 01/12/2017

STAFF SUMMARY

Action Requested by: Bill Williams, Public Services Director

Action Requested: Approve Request

Item Summary:

To receive funding from the NMDOT, Chaves County is required to have a Title VI Program. The Title VI Program ensures no person shall be excluded from participation, is denied the benefits of, or is subjected to discrimination under any program or activity receiving federal financial assistance from the Department of Transportation on the grounds of race, color, age, sex, disability or national origin

This request is to approve Resolutions R-17-003 to Adopt the Chaves County Title VI Plan

Staff recommends approval.

SUPPORT DOCUMENTS: Chaves County Title VI Plan

Summary by: Bill Williams

Title: Public Services Director

Title VI Plan

For Chaves County, New Mexico

I. Nondiscrimination Statement of Policy

Title VI Policy Statement

Chaves County, New Mexico is committed to compliance with Title VI of the Civil Rights Act of 1964, 49 CFR, part 2, and all related regulations and directives. Chaves County, New Mexico assures that no person shall on the grounds of race, color, national origin, gender, age, or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity under any Chaves County, New Mexico program, activity or service.

Prohibited discrimination may be intentional or unintentional. Seemingly neutral acts that have disparate impacts on individuals of a protected group and lack a substantial legitimate justification are a form of prohibited discrimination. Harassment and retaliation are also prohibited forms of discrimination.

Examples of prohibited types of discrimination based on race, color, national origin, sex, disability, or age include: Denial to an individual any service, financial aid, or other benefit; Distinctions in the quantity, quality, or manner in which a benefit is provided; Segregation or separate treatment; Restriction in the enjoyment of any advantages, privileges, or other benefits provided; Discrimination in any activities related to highway and infrastructure or facility built or repaired; and Discrimination in employment.

Environmental Justice/Limited English Proficiency Policy Statement

Chaves County, New Mexico is also committed to assure every effort will be made to prevent the discrimination of low-income and minority populations as a result of any impact of its programs or activities in accordance with Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and in Low-Income Populations. In addition, the Chaves County, New Mexico also assures every effort will be made to provide meaningful access to persons that have Limited English Proficiency, in accordance with Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency.

Definition of Federal financial assistance and recipients affected

Federal financial assistance is defined as any Federal dollars that are assigned to the Chaves County, New Mexico to support any program and activity, by way of grant, loan or contract, other than a contract of insurance or guaranty.

Specific Forms of Discrimination Prohibited

Chaves County, New Mexico efforts to prevent discrimination must address, but are not limited to:

- The denial of services, financial aid, or other benefits provided under a program.

- Distinctions in the quality, quantity, or manner in which the benefit is provided.
- Segregation or separation in any part of the program.
- Restriction in the enjoyment of any advantages, privileges, or other benefits provided to others.
- Different standards or requirements for participation.
- Methods of administration which directly or indirectly or through contractual relationships would defeat or impair the accomplishment of effective nondiscrimination.
- Discrimination in any activities related to a highway, infrastructure or facility built or repaired in whole or in part with Federal funds.
- Discrimination in any employment resulting from a program, the primary purpose of which is to provide employment.

Chaves County, New Mexico programs and services covered by Title VI

Federally assisted programs including any transportation project, program or activity for the provision of services and/or other benefits, whether provided directly by Chaves County or indirectly through contracts or other arrangements with other agents.

Chaves County, New Mexico Title VI Plan applies to all of the Chaves County, New Mexico programs, activities and services, regardless of funding source. Some sections deal with specific requirements (e.g. FTA funded programs).

Authorities

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
2. Federal-Aid Highway Act of 1973 (23 U.S.C. §324 *et seq.*), (prohibits discrimination on the basis of sex);
3. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*) as amended, (prohibits discrimination on the basis of disability);
5. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 *et seq.*), (prohibits discrimination on the basis of disability)
6. The Uniform Relocation Assistance and Real Property Acquisitions Policies Act of 1970, as amended, 42 U.S.C. § 4601
7. The National Environmental Policy Act of 1969, 42 U.S.C. § 4321;
8. 49 C.F.R. Part 21 (entitled *Nondiscrimination In Federally-Assisted Programs Of The Department of Transportation-Effectuation of Title VI Of The Civil Rights Act of 1964*);
9. 49 C.F.R. Part 27 (entitled *Nondiscrimination On The Basis Of Disability In Programs Or Activities Receiving Federal Financial Assistance*);
10. 49 C.F.R. Part 28 (entitled *Enforcement Of Nondiscrimination On the Basis Of Handicap In Program Or Activities Conducted By The Department Of Transportation*);

- 11.49 C.F.R. Part 37 (entitled *Transportation Services For Individuals With Disabilities (ADA)*);
- 12.23 C.F.R. Part 200 (FHWA's Title VI/Nondiscrimination Regulation);
- 13.28 C.F.R. Part 35 (entitled *Discrimination On The Basis Of Disability In State And Local Government Services*);
- 14.28 C.F.R. Part 50.3 (DOJ Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964).

II. FHWA Assurances for Title VI and Other Nondiscriminatory Statutes

Chaves County, New Mexico (hereafter referred to as the "Recipient") HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through the Federal Highway Administration (FHWA), is subject to and will comply with the following:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled *non-discrimination, In Federally-Assisted Programs Of The Department of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964*);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Act, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measure necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity," for which the Recipient receives Federal financial assistance from the DOT, including the FHWA."

Specific Assurances

More specifically and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted programs and activities:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient shall insert the following notification in all solicitations for bids, Request For Proposals for work, or material subject to the Acts and the Regulations and made

in connection with the Federal Aid Highway Program, and in adapted form, in all proposals for negotiated agreements regardless of funding source:

Chaves County, New Mexico in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Act and Regulations.
4. The Recipient shall insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend the right to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties.
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired, or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the project, except where the Federal assistance is to provide, or is in the form of, personal property, or real property or interest therein or structures or improvements thereon, in which case the Assurance obligates the Recipient or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.

9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the officials to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Act, the Regulations and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this Assurance.

By signing this Assurance, Chaves County, New Mexico also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the Federal Highway Administration access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Federal Highway Administration. You must keep records, reports, and submit the material for review upon request to the Federal Highway Administration, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

Chaves County, New Mexico gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under Federal-Aid Highway Program. This ASSURANCE is binding on it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest and other participants in the Federal-Aid Highway Program. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

By  _____

Dated: 12-12-14

Stanton L. Riggs
Chaves County Manager

Appendix A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”) agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time-to-time, (hereinafter referred to as the “Regulations”), which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate either directly or indirectly in the discrimination prohibited by THE Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of the 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the New Mexico Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to Chaves County, New Mexico or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s non-compliance with the nondiscrimination provisions of this contract, Chaves County, New Mexico will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as Chaves County, New Mexico or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request Chaves County, New Mexico to enter into any litigation to protect the interests of Chaves County, New Mexico. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Appendix B

Covenant Running with the Land Assurance

The following clauses shall be included in deeds effecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the State of New Mexico will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. §2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the State of New Mexico all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(Habendum Clause)

TO HAVE AND TO HOLD said lands and interests therein unto the State of New Mexico and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the State of New Mexico, its successors and assigns.

The State of New Mexico, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over or under such lands hereby conveyed [,] [and]* (2) that the State of New Mexico will use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department shall have a right to enter or re-enter said lands and facilities on said land, and the above described land and facilities will thereon revert to and vest in

and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such clause is necessary in order to Make clear the purposes of Title VI of the Civil Rights Act of 1964.)

Appendix C

Clauses for Transfer of Real Property Acquired or Improved Under the Activity, Facility, or Program

The following clauses shall be included in deeds, licenses, leases, permits, or similar instruments entered into by the State of New Mexico, pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add “as a covenant running with the land”] that:
 - 1. In the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, the State of New Mexico will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) and never been made or issued.*

- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the State of New Mexico will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the State of New Mexico and its assigns.*

(* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

Appendix D

Clauses for Transfer of Real Property Acquired or Improved Under the Activity, Facility or Program

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the State of New Mexico pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non-discrimination covenants, the State of New Mexico will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to the deeds, in the event of breach of any of the above Non-discrimination covenants, the State of New Mexico will there upon revert to and vest in and become the absolute property of the State of New Mexico and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

Appendix E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (29 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the program or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your program (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (U.S.C. 1681 *et seq.*)

III. Public Participation Plan (PPP)

This section lays the foundation for public involvement in planning for Chaves County Capital Construction projects. Public participation is encouraged throughout the project and will be incorporated into the decision-making process. Public involvement is critical to the planning process and serves to inform the public as well as solicit public response regarding the community's needs, values, and evaluations of proposed solutions. There may be many different types of solutions, each having advantages and disadvantages. These alternative solutions can be discussed with the public to receive input and ultimately reach a solution that will best meet the County's needs. The County will carefully identify the needs and interests of the constituency it serves focusing on human health and safety, protection of property values, the economic vitality of the area, and environmental considerations in the process of identifying, prioritizing, designing, and implementing capital construction projects.

The intent of this plan is to ensure where substantial numbers of residents of Chaves County exist, who do not speak or read English proficiently, these individuals have access to the planning process and published information, and that public notification is provided in other languages. The production of multilingual publications and documents and/or interpretation at meetings/events will be provided to the degree that funding permits based on current laws and regulations.

Public Involvement Objectives

- To create an open and visible decision-making process in which stakeholders have equal access and input;
- To provide a mechanism by which stakeholders are informed and have an understanding of the process, issues, and possible solutions from the perspectives of various interests;
- To incorporate public comments throughout the decision-making process.

Public Involvement Tools and Tactics

The following provides a partial list of community outreach and media relations tools and tactics that may be used to disseminate information about the program and provide an opportunity to solicit and incorporate public input throughout the process. These tools may be used singly or in combination, as each situation merits.

Community Outreach and Media Relations Tools

- Broadcast coverage
- Calendar releases
- Community presentations
- Fact sheets
- News releases
- Newspaper articles
- Public meeting comment cards
- Public meeting notice fliers
- Public meetings

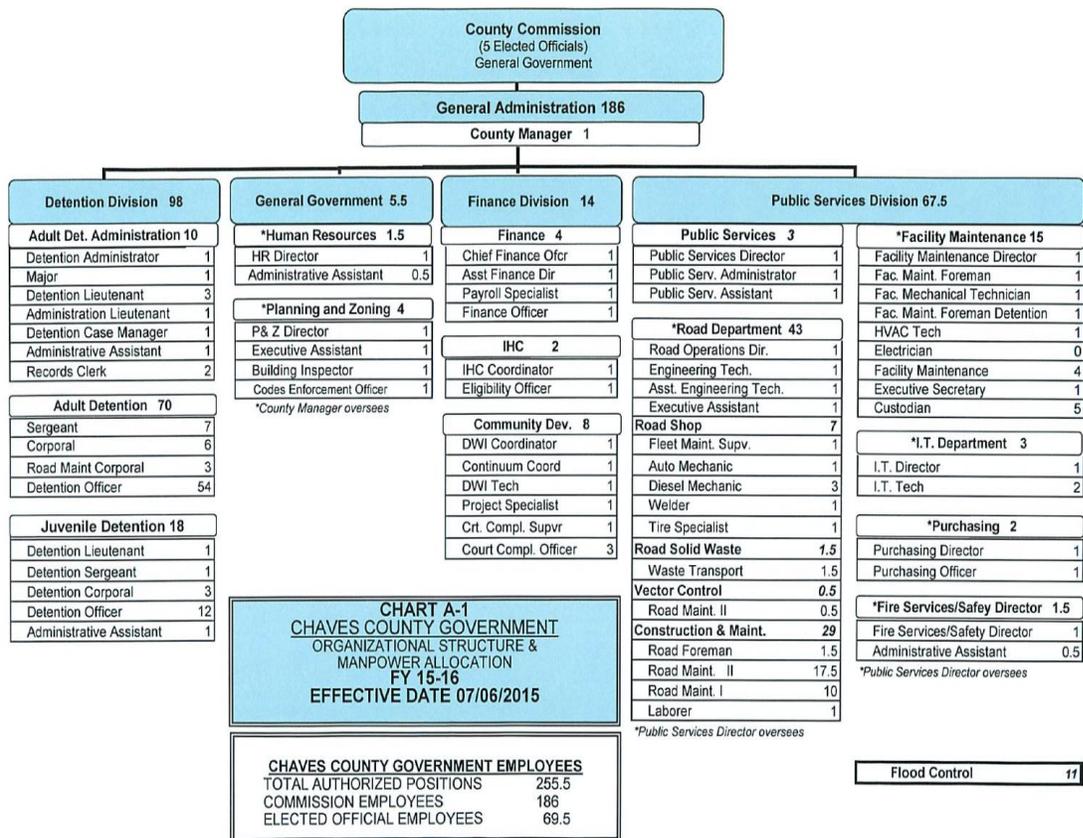
- Public service announcements
- Website

Example of Process

- Public notification
- Public meeting notice advertisements
- Public meetings
- Notice on web site
- Media coverage (news releases, calendar releases, articles, radio PSAs, etc.)
- Solicitation of comments from stakeholders
- Comment cards
- Website
- Questionnaires/surveys
- Incorporate public comments and respond to inquiries

IV. Organization/Staff Responsibilities

Title VI coordinator duties are included in the duties of Road Dept. Engineering Tech



Title VI Coordinator Responsibilities: The Title VI Coordinator is responsible for the development and implementation of the Title VI plan. The Coordinator must also ensure that all entities of Chaves County, New Mexico are compliant with Title VI requirements. The Title VI Coordinator is also responsible for:

- Submitting a Title VI plan and annual reports for Chaves County, New Mexico
- Developing procedures for receiving, processing, investigating and reporting Title VI complaints.
- Maintaining a Title VI complaint log, and report to NMDOT on a periodic basis.
- Developing procedures for the collection and analysis of statistical data.
- Developing a program to conduct Title VI reviews or program areas.
- Conducting annual assessments of identified Title VI program areas.
- Developing Title VI information for dissemination.
- Establishing procedures for resolving deficiency status and reducing to writing the remedial action agreed to be necessary.

V. Primary Program Area & Review Procedures

Chaves County, New Mexico engages in the following program areas.

Program Area	General Description	Title VI/ Nondiscrimination Concerns and Responsibilities	Review Procedures for Ensuring Nondiscrimination
Planning and Design	For roads and road enhancements in Chaves County	Equitable distribution of routes for all inhabitants of Chaves County	Annual report and complaint data
Right of Way	For the use of Chaves County Rights of Ways	Equitable ROW uses for all inhabitants of Chaves County	Annual report and complaint data
Safety	For the public use and safety of Chaves County Roads	Equal safety of routes for all inhabitants of Chaves County	Annual report and complaint data
Contract Administration	For contractors working on Chaves County roads	Ensure equal consideration for all inhabitants of Chaves County	Annual report and complaint data
Construction	For creating new roads in Chaves County	Ensure equal consideration for all inhabitants of Chaves County	Annual report and complaint data
Maintenance and Operations	For maintaining existing roads and changing road designations	Ensure equal consideration for all inhabitants of Chaves County	Annual report and complaint data

VI. Title VI Complaint Procedures

The complaint procedures cover the following:

- Title VI of the Civil Rights Act of 1964
- Section 504 of the Rehabilitation Act of 1973
- Civil Rights Restoration Act of 1973
- Civil Rights Restoration Act of 1987
- Americans with Disabilities Act of 1990
- Executive Order 12898
- Executive Order 13166

Any person believing, he or she has been excluded from, denied participation in, denied the benefits of, or otherwise has been subjected to discrimination under any transportation service, program or activity (whether Federally funded or not) due to that person's race, color, national origin, gender, age, disability, economic status, or limited English proficiency has the right to file a complaint.

An individual, group of individuals or entity may file a formal Title VI complaint. Complaints must be submitted to the NMDOT Title VI Coordinator in writing, signed and dated, within 180 days of the alleged discriminatory act (or latest occurrence). The complaint should be submitted to the following address:

Attn: Title VI Coordinator
Construction and Civil Right Bureau
1570 Pacheco St.
Suite 110
Santa Fe, NM 87505

The complaint should include the name, address, phone number and signature of complainant. The formal complaint should describe the alleged discriminatory act that violates Title VI in detail.

Title VI complaints may also be filed directly with the United States Department of Transportation (USDOT), Federal Highway Administration (FHWA), Federal Transit Administration (FTA), Federal Aviation Administration (FAA) or the Federal Railroad Administration (FRA) within the 180 day period of the alleged discriminatory act (or latest occurrence).

Title VI complaints must be investigated within 60 days. Investigating a complaint includes interviewing all parties involved and key witnesses. The investigator may also require relevant information. Chaves County, New Mexico may specify if there is a particular individual(s) that Chaves County, New Mexico should not investigate the complaint due to conflict of interest or other reasons.

Title VI complaints may be forwarded to either the New Mexico Department of Transportation or the Federal Highway Administration for investigation, If the complaint is forwarded to one of these agencies. Chaves County, New Mexico will provide the name and contact information for the person handling the Title VI complaint to the complainant.

Federal law prohibits retaliation against individuals because they have filed a discrimination complaint or otherwise participated in a discrimination investigation. Any alleged retaliation should be reported in writing to the investigator.

Title VI complaints may also be files directly with the following agencies:

New Mexico Department of Transportation
Construction and Civil rights Bureau
1570 Pacheco St. Suite A10
Santa Fe, NM 87505
Phone: (505) 629-9890

Federal Highway Administration, New Mexico
4001 Office Court Dr.
Suite 801
Santa Fe, NM
Phone: (505) 820-2021

Sample Title VI Compliant Form

Section I

Name:

Address:

Telephone (Home/Cell):

Telephone (Work):

Email Address:

Section II

Are you filing this complaint on your own behalf: Yes No

*If you answered "yes" to this question, go to Section III.

If you answered "no" please enter the name and relationship of the person you are filing the complaint against:

Name:

Relationship:

If you are filing a complaint as a third party, please explain why in the space below:

Have you have obtained permission of the aggrieved party if you are filing on behalf of a third party: Yes No

Section III

I believe the discrimination I experienced was based on (check all that apply):

Race

Color

National Origin

Date of Alleged Discrimination
(Month, Day, Year):

Date:

Explain, as clearly as possible, that happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as the names and contact information of any witnesses. If more space is needed please attach additional sheets to this form:

Section IV

Have you previously filed a Title VI complaint)? Yes No

Section V

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court? Yes No

If yes, please check and name all that apply:

Federal Agency: _____

Federal Court: _____

State Agency: _____

State Court: _____

Local Agency: _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name: _____

Title: _____

Agency: _____

Address: _____

Telephone: _____

Section VI

Name of agency complaint is against:

Contact person:

Title:

Telephone number:

Signature: _____

Date: _____

Please submit this form in person at the address below, or mail form to:

Chaves County, New Mexico
#1 St Mary's Place
Roswell, NM 88203

VII. Title VI Program Management Procedures

Also see Section III Public Participation Plan

Chaves County, New Mexico Title VI Coordinator shall:

- Insure that the transportation planning process fully complies with the requirements of Title VI.
- Monitor the transportation planning process overall strategies and goals and ensure compliance with Title VI requirements.
- Review operational policies and procedures to ensure Title VI compliance.
- Monitor the service equities of planning data collection and analysis for potential impacts on social, economic, and/or ethnic groups.
- Ensure the planning organizational membership attempts to reflect the makeup of the population served. This would include periodically reporting the MPO/RPO racial, ethnic, and gender composition of public involvement organizations or groups.
- Ensure the opinions and views of all groups within their populations are solicited and considered in the planning of transportation projects.
- Monitor compliance with Environmental Justice issues to identify low-income and minority populations that may be impacted by transportation planning process.
- Evidence that input from minority groups/persons has been considered in the transportation planning process. Evidence could include but is not limited to the participation level and composition of participants in public information settings. Also reporting any follow-up and conclusions to issues communicated throughout the planning process.
- Monitor the gathering and utilization of demographic data used to identify and locate low-income and minority populations in order to investigate the possible benefits and detriments of transportation plans on these populations.
- Monitor compliance with Limited English Proficiency populations to improve access and comprehension of the transportation planning process for individuals comprising the LEP population.

VIII. Title VI Related Training

The Chaves County, New Mexico Title VI Coordinator shall ensure that staff is trained and familiar with Chaves County, New Mexico related policies and procedures.

IX. Limited English Proficiency (LEP) Plan

Recipients of federal funding should conduct a Four Factor Analysis to prevent discrimination of the basis on limited English Proficiency.

The Four Factor Analysis includes the following factors:

- **Number or Proportion of LEP Individuals:** This factor should describe your efforts to provide meaningful opportunities to your Limited English Proficient population. Your organization should ask “*What number or proportion of individuals will be excluded from benefits or services absent efforts to remove language barriers?*”
- **Frequency of Contact with the Program:** If LEP persons must access your program/activity daily; the recipient has a greater responsibility to tailor their services to the needs of LEP persons. This factor should be data driven and decisions should be in direct correlation through whatever data gathering exercises your organization uses.
- **Nature and Importance of the Program:** The need LEP individuals have access to benefits and services amplify with programs where the denial or delay of access may have life or death implications. Recipients should identify programs of this type of importance and describe the process to ensure LEP persons are not denied or delayed in the service or benefit of that service.
- **Resources Available:** Your organization’s may have limited resources may not have to take the same steps as a larger organization to provide LEP assistance in programs that have a limited number of LEP persons (e.g., where contact is infrequent, where the total cost of providing language services is relatively high, and/or where the program is not crucial to a person’s day to day existence.) Claims of limited resources will need to be well-substantiated.

In addition, your organization should address the appropriate mix of written and oral language assistance. Your organization should identify the following:

- Documents should be translated
- Process to identify when oral translation is needed
- When services should be immediately available

X. External Communication (Notification to public beneficiaries)

Your organization should provide information to members of the public detailing their Title VI obligation and notify members of the public of the protections against discrimination afforded to them by Title VI. Requirements including:

- **Dissemination of Information:** Your organization should disseminate this information to members of the public via accessible printed and electronic media, including posting on the entities' website.
- **Contents of Notification:** At a minimum, the notification should include the following:
 1. Statement that your organization operates the Federal Program(s) without regard to race, color, national origin, sex, age, or disability.
 2. Identify procedures to be followed by members of the public to request additional information regarding your organizations Title VI obligation.
 3. Identify procedures to be followed by members of the public to file a discrimination complaint against your organization.

X. Data Collection

Chaves County, New Mexico will work with FEMA and local partners – including nonprofits, advocate groups, legal services organizations, and community representatives – to identify, obtain, review, and share aggregate race, color, and national origin data concerning the extent and geographic distribution of damage caused by disasters and emergencies before formulating recovery and mitigation plans. An open exchange of aggregate data among recipients, FEMA, and the community in the data collection and analysis process enhances the accuracy of the information. In particular, it can help ensure that the data collected is shared and does not exclude important information about health impacts, and damage to housing, public transportation systems, infrastructure, as well as other effects of a disaster or emergency on diverse racial, ethnic, and LEP communities. Recipients that compare the geographic distribution of different populations across their jurisdiction with data about the extent of damage and any potential recovery and mitigation projects will be well-positioned to identify potential disparities in resource distribution. By identifying potential disparities based on race, color, and national origin before they occur and modifying plans accordingly, recipients may avoid Title VI violations.

XI. Notice of Rights

PUBLIC SERVICES

PO Box 1817
Roswell, NM 88202-1817
PHONE: 575-624-6611
FAX: 575-624-6631
Email: bwilliams@co.chaves.nm.us

Public Services Director

Bill Williams



COMMISSIONERS

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

County Manager

Stanton L. Riggs

December 12, 2016

Attention Chaves County Residents:

Chaves County, New Mexico operates its programs and services without regard to race, color, national origin, sex, age, and disability. Anyone who believes they have been excluded from participation in, denied benefits of, or otherwise subjected to discrimination under any Chaves County, New Mexico program or activity because of their race, color, national origin, age, sex, or disability may file a discrimination complaint with Chaves County, New Mexico or the New Mexico Department of Transportation.

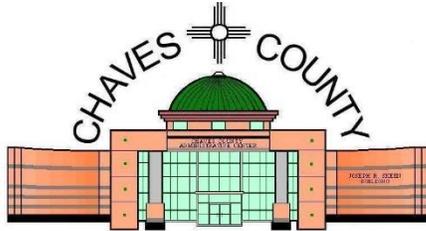
To file a Title VI discrimination complaint, please contact:

Chaves County, New Mexico
#1 St Mary's Place
Roswell, NM 88203

PUBLIC SERVICES

PO Box 1817
Roswell, NM 88202-1817
PHONE: 575-624-6611
FAX: 575-624-6631
Email: bwilliams@co.chaves.nm.us

Public Services Director
Bill Williams

**COMMISSIONERS**

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

County Manager
Stanton L. Riggs

12 de Diciembre de 2016

Atención residentes de Chaves County:

Chaves County, New Mexico opera sus programas y servicios sin importar raza, color, origen nacional, sexo, edad y discapacidad. Alguien que cree que han sido excluidos de la participación en, negado beneficios de, o esté sujeto a discriminación bajo cualquier programa de Chaves County, New Mexico o actividad debido a su raza, color, origen nacional, edad, sexo o discapacidad puede presentar una queja de discriminación con Chaves County, New Mexico o el New Mexico Department of Transportation.

Para presentar una queja por discriminación título VI, por favor póngase en contacto con:

Chaves County, New Mexico
#1 St Mary Place
Roswell, NM 88203

AGENDA ITEM: 7

R-17-004 Recognizing the Existence and Relevance of an Organization called FilmRoswell whose Purpose is to Promote the Film Industry in Chaves County and Recognize and Assign the City of Roswell Director of Public Affairs, Juanita Jennings, as the Film Liaison for Chaves County

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution was requested by the Economic Development Corporation. We are hopeful that with our new film studio that we will have more film activity in Chaves County. Marlin Johnson, Planning & Zoning Director, is part of the committee that the EDC has put together.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-17-004

SUMMARY BY: Stanton L Riggs

TITLE: County Manager

RESOLUTION R-17-004

RECOGNIZING THE EXISTENCE AND RELEVANCE OF AN ORGANIZATION CALLED FILMROSWELL, WHOSE PURPOSE IS TO PROMOTE THE FILM INDUSTRY IN CHAVES COUNTY AND RECOGNIZE AND ASSIGN THE CITY OF ROSWELL DIRECTOR OF PUBLIC AFFAIRS, JUANITA JENNINGS, AS THE FILM LIAISON FOR CHAVES COUNTY

WHEREAS, Chaves County seeks economic development from industry in keeping with the values of the community; and

WHEREAS, the film industry can provide environmentally friendly job creation and is an economic activity that augments the County's current visitor attraction businesses; and

WHEREAS, the film industry in New Mexico contributed a direct economic impact to the State's economy of \$340M in 2015 and has already contributed \$150M to the State's economy in the first quarter of 2016; and

WHEREAS, there are talented citizens in Chaves County who are involved in film or media education who can, with the assistance of the Roswell-Chaves County Economic Development Corporation, form the FilmRoswell Board and directly support the development of the film industry in Roswell; and

WHEREAS, the New Mexico Film Office relies on a local contact person, designated by the County as the Film Liaison to supply local information for a variety of film industry activities to attract film production to New Mexico; and

WHEREAS, the person designated as the Film Liaison does not engender potential conflicts of interest, can work closely with local permitting and public safety authorities and who can serve as a repository of local photography, locations, etc.

NOW THEREFORE BE IT RESOLVED, by the Chaves County Board of Commissioners that Chaves County recognizes the creation of the FilmRoswell Board, and that that Board will report quarterly to the County Commission about film projects and economic benefits, and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Chaves County Board of Commissioners that the City of Roswell Director of Public Affairs, currently Juanita Jennings, may be recognized to the State of New Mexico and to all other parties as the designated Film Liaison for Chaves County NM for the purpose of promoting the film industry in the County.

DONE this 12th day of January, 2017.

BOARD OF CHAVES COUNTY COMMISSIONERS

Robert Corn, Chairman

William E. Cavin, Vice-Chairman

ATTEST:

James W. Duffey, Member

T. Calder Ezzell, Jr., Member

Dave Kunko
County Clerk

Jeff Bilberry, Member

AGENDA ITEM: 8

R-17-005 Authorizing Chaves County to
Sell the Property Located at 1606B SE Main
Street to Eye Associates of NM

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

Eye Associates of NM has offered to purchase the vacant lot located at 1606B SE Main Street. This lot is next to the building that they currently lease from the County. In order for a County to sell property we must have an appraisal of the property and we must sell it for at least fair market value. The appraisal is complete and this Resolution starts the process.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-17-005

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

RESOLUTION R-17-005
AUTHORIZING CHAVES COUNTY TO SELL THE PROPERTY LOCATED AT
1606B SE MAIN STREET TO EYE ASSOCIATES OF NM

WHEREAS, Eye Associates of NM (“Eye Associates”) has offered to purchase the vacant lot located at 1606B on South East Main Street; and

WHEREAS, Chaves County hired Mr. Bud Kunkel, SRA to perform an appraisal of the property; and

WHEREAS, the property has appraised for \$46,700, which is \$4.36 a square foot; and

WHEREAS, Eye Associates and the County have agreed on a price slightly above the fair market value; and

WHEREAS, the parties must enter into a sales agreement and the ultimate sale of the property must be approved by the New Mexico State Board of Finance.

NOW THEREFORE BE IT RESOLVED, by the Chaves County Board of Commissioners that the Chairman of the Commission is hereby authorized to enter into a sales agreement for the property located at 1606B, SE Main Street, Roswell, New Mexico;

LET IT BE FURTHER RESOLVED, that the Chairman is authorized to revise the sales agreement as required by the State Board of Finance.

DONE this 12th day of January, 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

MEETING DATE: January 12, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Approval of Appointments

ITEM SUMMARY:

Each year the Board of Commissioners are appointed to serve on standing committees, which run from January 1st to December 31st of each year. The following is a list of the committees on which the Commissioners must serve:

- Finance/Investment
- Road
- Detention
- Facilities
- Fire
- Legislative
- IHC
- DWI
- Extraterritorial Zoning Authority (ETZ)
- Chaves County Lands
- Economic Development Planning
- Southeastern NM Economic Development District (SNMEDD)
- Coalition of Arizona/New Mexico Counties
- Special Projects
- Chamber

Approval is requested for appointment of Commissioners to the 2017 Commission Committees.

SUPPORT DOCUMENTS: 2017 Commission Committees

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

**2017 CHAVES COUNTY
COMMISSION COMMITTEES**

COMMITTEE

MEMBERS

Finance/Investment

James Duffey and Robert Corn

Road

James Duffey and Jeff Bilberry

Detention

Robert Corn and T. Calder Ezzell Jr

Facilities

James Duffey and Jeff Bilberry

Fire

James Duffey and T. Calder Ezzell Jr

Legislative

Will Cavin and Robert Corn

IHC

Will Cavin and Jeff Bilberry

DWI

Will Cavin and T. Calder Ezzell Jr

ETZ Authority

Robert Corn, James Duffey and
Will Cavin

Chaves County Lands

Jeff Bilberry and T. Calder Ezzell Jr

Economic Development Planning

Will Cavin, Alternate-Robert Corn

SNMEDD

Robert Corn

Coalition of AZ/NM Counties

T. Calder Ezzell Jr

Special Projects

Robert Corn and Jeff Bilberry

Chamber

Will Cavin

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	02-Dec-16	\$202,243.60
	06-Dec-16	\$500.00
	09-Dec-16	\$714,043.60
	13-Dec-16	\$500.00
	16-Dec-16	\$275,554.46
	23-Dec-16	\$257,631.53
	28-Dec-16	\$1,000.00
	30-Dec-16	\$279,346.65

A/P VOIDS: 01-Dec-16 -\$20,819.18

PAYROLL:	04-Dec-16 REGULAR	\$263,947.19
	FINALS	\$9,439.17
	FIREFIGHTER	\$121.89
	18-Dec-16 REGULAR	\$270,206.17
	FINALS	\$6,298.83

Grand Total Checks to be Approved: \$2,260,013.91

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Cindy Mealand

TITLE: A/P Officer

Expense Approval Register

Packet: APPKT00005 - PAYMENT REGISTER

Chaves County, NM

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC014393	11/28/2016	GRANTS/11/23/16	650-6-684-228-000	10.00
AMANDA BEAGLES-CLARK	CC014516	11/30/2016	AMARILLO, TEXAS/11/29/16	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					20.00
Vendor: ASPEN OF NEW MEXICO INC					
ASPEN OF NEW MEXICO INC	ASPEN-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	785.58
Vendor ASPEN OF NEW MEXICO INC Total:					785.58
Vendor: CHAVES COUNTY C.A.S.A.					
CHAVES COUNTY C.A.S.A.	CASA-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	1,195.24
Vendor CHAVES COUNTY C.A.S.A. Total:					1,195.24
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	DEX TNT-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	575.00
Vendor DEXTER CONSOLIDATED SCHOOLS Total:					575.00
Vendor: DIANE TAYLOR					
DIANE TAYLOR	CC014518	11/30/2016	SUPPLIES/JOB CORP & YOUT	432-7-761-230-000	92.96
Vendor DIANE TAYLOR Total:					92.96
Vendor: DIANE TAYLOR					
DIANE TAYLOR	PREV. 6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	3,000.00
Vendor DIANE TAYLOR Total:					3,000.00
Vendor: DIANNE MEDA					
DIANNE MEDA	SCREENING-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-766-267-000	3,000.00
Vendor DIANNE MEDA Total:					3,000.00
Vendor: ELECTRONIC REGISTRATION INFORMATION					
ELECTRONIC REGISTRATION I	1114	11/01/2016	2016-2017 ERIC DUES/CHAV	401-7-721-253-000	738.15
Vendor ELECTRONIC REGISTRATION INFORMATION Total:					738.15
Vendor: ELIDA ZAMORA					
ELIDA ZAMORA	CC014396	11/28/2016	ABSENTEE BOARD	401-7-721-104-000	97.50
Vendor ELIDA ZAMORA Total:					97.50
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	250.00
Vendor FRANK G. MAGOURILOS Total:					250.00
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	HAG TNT -6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	450.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					450.00
Vendor: INK IMPRESSIONS INC					
INK IMPRESSIONS INC	55594	11/11/2016	ACCT.#CHA0202	401-7-722-251-000	4,055.77
Vendor INK IMPRESSIONS INC Total:					4,055.77
Vendor: ISLAND MEDICAL					
ISLAND MEDICAL	CC014397	11/28/2016	ACCT.#FX1000080927	427-6-639-268-000	185.01
Vendor ISLAND MEDICAL Total:					185.01
Vendor: ITS/QUEST INC					
ITS/QUEST INC	162135	11/23/2016	ACCT.#19934	402-6-653-104-000	202.12
ITS/QUEST INC	162249	12/01/2016	ACCT.#19934	402-6-653-104-000	332.06
Vendor ITS/QUEST INC Total:					534.18
Vendor: LAKE ARTHUR SCHOOL DISTRICT					
LAKE ARTHUR SCHOOL DISTR	LA TNT - 6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	158.33
Vendor LAKE ARTHUR SCHOOL DISTRICT Total:					158.33

Expense Approval Register

Packet: APPKT00005 - PAYMENT REGISTER

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MARY HADDER					
MARY HADDER	CC014395	11/28/2016	ABSENTEE BOARD	401-7-721-104-000	97.50
Vendor MARY HADDER Total:					97.50
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC014620	12/01/2016	DEC. 2016/FLOOD	452-8-832-267-000	26.87
Vendor MIRANDA PEST CONTROL Total:					26.87
Vendor: NADINE F. BURT					
NADINE F. BURT	CC014394	11/28/2016	ABSENTEE BOARD	401-7-721-104-000	97.50
Vendor NADINE F. BURT Total:					97.50
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC014406-1	11/10/2016	ACCT.#077227312-0796398-	408-8-812-341-000	57.34
NEW MEXICO GAS COMPAN	CC014405	11/11/2016	ACCT.#115435453-0797988-	401-6-699-341-000	23.26
NEW MEXICO GAS COMPAN	CC014409-1	11/01/2016	ACCT.#077991703-0797981-	401-6-691-341-000	26.22
NEW MEXICO GAS COMPAN	CC014510	11/11/2016	ACCT.#077991703-0797982-	401-6-691-341-000	22.77
NEW MEXICO GAS COMPAN	CC014511	11/11/2016	ACCT.#077991703-0804041-	401-6-691-341-000	22.77
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-612-341-000	0.56
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-613-341-000	0.37
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-616-341-000	0.37
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-621-341-000	0.56
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-621-341-000	0.37
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-622-341-000	1.42
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-624-341-000	1.71
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-625-341-000	0.37
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-631-341-000	0.77
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-6-632-341-000	0.50
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-7-721-341-000	5.30
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-7-731-341-000	3.14
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-7-741-341-000	2.28
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	401-7-751-341-000	7.24
NEW MEXICO GAS COMPAN	CC014513	11/11/2016	ACCT.#115435453-1203867-	427-6-638-341-000	0.78
NEW MEXICO GAS COMPAN	CC014407-1	11/14/2016	ACCT.#077702112-0801146-	402-6-651-341-000	78.19
NEW MEXICO GAS COMPAN	CC014408-1	11/14/2016	ACCT.#077726812-0801393-	412-8-815-341-000	44.29
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-612-341-000	5.88
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-613-341-000	3.91
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-616-341-000	3.91
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-621-341-000	5.85
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-621-341-000	3.91
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-622-341-000	14.84
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-624-341-000	17.94
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-625-341-000	3.91
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-631-341-000	8.09
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-6-632-341-000	5.23
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-7-721-341-000	55.54
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-7-731-341-000	32.94
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-7-741-341-000	23.85
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	401-7-751-341-000	75.85
NEW MEXICO GAS COMPAN	CC014512	11/14/2016	ACCT.#115435453-1201470-	427-6-638-341-000	8.09
NEW MEXICO GAS COMPAN	CC014404	11/18/2016	ACCT.#075706312-0781188-	412-8-815-341-000	103.64
Vendor NEW MEXICO GAS COMPANY INC Total:					673.96
Vendor: NM BUREAU OF TAX & REVENUE					
NM BUREAU OF TAX & REVE	201611157867	11/30/2016	NM BUREAU OF TAX & REVE	901-2-250-000-598	136.91
NM BUREAU OF TAX & REVE	T2 201611107866	11/10/2016	STATE INCOME TAX PAYABLE	401-2-200-004-000	14.32
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	401-2-200-004-000	7,921.85
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	402-2-200-004-000	1,460.31
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	427-2-200-004-000	37.73
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	432-2-200-004-000	97.79
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	435-2-200-004-000	39.68
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	437-2-200-004-000	51.94
NM BUREAU OF TAX & REVE	T2 201611227868	11/20/2016	STATE INCOME TAX PAYABLE	452-2-200-004-000	536.24

Expense Approval Register

Packet: APPKT00005 - PAYMENT REGISTER

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM BUREAU OF TAX & REVE	T2 201611227869	11/20/2016	STATE INCOME TAX PAYABLE	402-2-200-004-000	39.34
NM BUREAU OF TAX & REVE	T2 201611047862	11/06/2016	STATE INCOME TAX PAYABLE	401-2-200-004-000	0.60
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	401-2-200-004-000	6,894.27
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	402-2-200-004-000	1,272.64
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	427-2-200-004-000	29.18
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	432-2-200-004-000	86.49
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	435-2-200-004-000	30.82
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	437-2-200-004-000	62.15
NM BUREAU OF TAX & REVE	T2 201611087863	11/06/2016	STATE INCOME TAX PAYABLE	452-2-200-004-000	491.86
NM BUREAU OF TAX & REVE	T2 201611087864	11/06/2016	STATE INCOME TAX PAYABLE	401-2-200-004-000	147.48
NM BUREAU OF TAX & REVE	T2 201611087865	11/06/2016	STATE INCOME TAX PAYABLE	401-2-200-004-000	4.64
Vendor NM BUREAU OF TAX & REVENUE Total:					19,356.24
Vendor: QWEST					
QWEST	CC014400-1	11/10/2016	ACCT.#575-624-2018-470B	408-8-812-340-000	263.42
QWEST	CC014399	11/13/2016	ACCT.#575-347-2145-601B/	410-8-816-340-000	80.50
QWEST	CC014399	11/13/2016	ACCT.#575-347-9811-962B/	410-8-816-340-000	54.52
QWEST	CC014401-1	11/13/2016	ACCT.#575-622-3396-479B	432-7-761-340-000	131.41
QWEST	CC014401-1	11/13/2016	ACCT.#575-622-3395-769B	432-7-761-340-000	78.37
QWEST	CC014514-1	11/13/2016	ACCT.#575-622-4051-782B	401-6-619-340-000	56.66
Vendor QWEST Total:					664.88
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	11/8/2016	11/08/2016	COUNTY FUNDING/NOV. 201	401-6-672-426-000	4,791.66
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.66
Vendor: ROSWELL HOSPITAL CORP					
ROSWELL HOSPITAL CORP	CC014392	11/28/2016	ACCT.#V019587823	427-6-639-268-000	372.33
Vendor ROSWELL HOSPITAL CORP Total:					372.33
Vendor: ROSWELL TIRE & APPLIANCE					
ROSWELL TIRE & APPLIANCE	143707	11/17/2016	ACCT.#980409932	402-6-653-222-000	1,415.68
Vendor ROSWELL TIRE & APPLIANCE Total:					1,415.68
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	WFL-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	1,857.14
Vendor ROSWELL W.F.L. Total:					1,857.14
Vendor: SANTA FE COUNTY					
SANTA FE COUNTY	CHAV 10-2016	11/09/2016	HOUSING OF INMATES	650-6-684-260-000	425.00
Vendor SANTA FE COUNTY Total:					425.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	SC-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	4,392.85
Vendor SERENITY COUNSELING Total:					4,392.85
Vendor: SOUTHWEST CORRECTIONAL MEDICAL GROUP					
SOUTHWEST CORRECTIONAL	000112	11/30/2016	NOV. 2016/IHC DEPT	427-6-639-268-000	137,301.27
Vendor SOUTHWEST CORRECTIONAL MEDICAL GROUP Total:					137,301.27
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	RR-6	12/01/2016	DWI DISTRIBUTION FUNDS	432-7-761-267-000	1,690.47
Vendor THE ROSWELL REFUGE Total:					1,690.47
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-172898	11/09/2016	ACCT.#42486	401-6-619-267-000	131.41
Vendor TYLER TECHNOLOGIES Total:					131.41
Vendor: UNITED SALT CORP					
UNITED SALT CORP	90254745	12/01/2016	ACCT.#3006600	401-6-696-230-000	1,764.00
Vendor UNITED SALT CORP Total:					1,764.00
Vendor: WAKEFIELD OIL CO. INC.					
WAKEFIELD OIL CO. INC.	129977	12/01/2016	ACCT.#CHACO	452-8-832-223-000	616.97
WAKEFIELD OIL CO. INC.	130289	11/28/2016	ACCT.#CHACO	402-6-653-230-000	2,412.54
WAKEFIELD OIL CO. INC.	129504	12/01/2016	ACCT.#CHACO	452-8-832-223-000	1,634.56
WAKEFIELD OIL CO. INC.	129719	12/01/2016	ACCT.#CHACO	452-8-832-223-000	860.78
Vendor WAKEFIELD OIL CO. INC. Total:					5,524.85

Expense Approval Register

Packet: APPKT00005 - PAYMENT REGISTER

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: XCEL ENGERY					
XCEL ENGERY	CC014388	11/17/2016	ACCT.#54-3943811-2/4203	452-8-832-341-000	86.02
XCEL ENGERY	CC014389	11/17/2016	ACCT.#54-39437826/603 S. B	412-8-815-341-000	34.92
XCEL ENGERY	CC014389	11/17/2016	ACCT.#54-3943785-9/603 S.	412-8-815-341-000	54.28
XCEL ENGERY	CC014390	11/17/2016	ACCT.#54-0010784288-9/#1	412-8-815-341-000	62.04
XCEL ENGERY	CC014391	11/17/2016	ACCT.#54-8936266-1/#69 D	412-8-815-341-000	31.75
XCEL ENGERY	CC014402	11/21/2016	ACCT.#54-3949442-7	401-6-645-341-000	912.09
XCEL ENGERY	CC014402	11/21/2016	ACCT.#54-3949442-7	401-6-692-341-000	4,660.97
XCEL ENGERY	CC014402	11/21/2016	ACCT. #54-3949442-7	401-6-692-341-000	411.75
XCEL ENGERY	CC014403	11/21/2016	ACCT.#54-3943607-4	401-7-751-341-000	268.45
Vendor XCEL ENGERY Total:					6,522.27
Grand Total:					202,243.60

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	33,448.20
402 - ROAD FUND	7,212.88
408 - EAST GRAND PLAINS VOLFIRE	320.76
410 - MIDWAY VOLUNTEER FIRE FND	135.02
412 - SIERRA VOLUNTEER FIRE FND	330.92
427 - INDIGENT HOSPITAL CLAIMS	137,934.39
432 - DWI GRANT FUNDS	17,841.63
435 - CORRECTION GRANTS	70.50
437 - ENVIRONMENTAL TAX	114.09
452 - FLOOD CONTROL	4,253.30
650 - DETENTION CONSTRUCTION PJ	445.00
901 - FIDUCIARY ACCOUNTS	136.91
Grand Total:	202,243.60

Account Summary

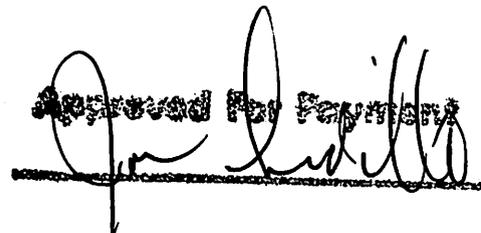
Account Number	Account Name	Expense Amount
401-2-200-004-000	STATE WITHHOLDING PA	14,983.16
401-6-612-341-000	UTILITIES	6.44
401-6-613-341-000	UTILITIES	4.28
401-6-616-341-000	UTILITIES	4.28
401-6-619-267-000	CONTRACTUAL SERVICES	131.41
401-6-619-340-000	TELEPHONE	56.66
401-6-621-341-000	UTILITIES	10.69
401-6-622-341-000	UTILITIES	16.26
401-6-624-341-000	UTILITIES	19.65
401-6-625-341-000	UTILITIES	4.28
401-6-631-341-000	UTILITIES	8.86
401-6-632-341-000	UTILITIES	5.73
401-6-645-341-000	UTILITIES	912.09
401-6-672-426-000	CHAMBER OF COMMER	4,791.66
401-6-691-341-000	UTILITIES	71.76
401-6-692-341-000	UTILITIES	5,072.72
401-6-696-230-000	SUPPLIES/TOOLS	1,764.00
401-6-699-341-000	UTILITIES	23.26
401-7-721-104-000	TEMPORARY SALARIES	292.50
401-7-721-253-000	DUES & OTHER FEES	738.15
401-7-721-341-000	UTILITIES	60.84
401-7-722-251-000	RENTALS	4,055.77
401-7-731-341-000	UTILITIES	36.08
401-7-741-341-000	UTILITIES	26.13
401-7-751-341-000	UTILITIES	351.54
402-2-200-004-000	STATE WITHHOLDING PA	2,772.29
402-6-651-341-000	UTILITIES	78.19
402-6-653-104-000	TEMPORARY SALARIES	534.18
402-6-653-222-000	TIRES/REPAIRS	1,415.68
402-6-653-230-000	SUPPLIES/TOOLS	2,412.54
408-8-812-340-000	TELEPHONE	263.42
408-8-812-341-000	UTILITIES	57.34
410-8-816-340-000	TELEPHONE	135.02
412-8-815-341-000	UTILITIES	330.92
427-2-200-004-000	STATE WITHHOLDING PA	66.91
427-6-638-341-000	UTILITIES	8.87
427-6-639-268-000	CARE OF PRISONER SER	137,858.61
432-2-200-004-000	STATE WITHHOLDING PA	184.28
432-7-761-230-000	SUPPLIES/TOOLS	92.96
432-7-761-267-000	CONTRACTUAL SERVICES	14,354.61
432-7-761-340-000	TELEPHONE	209.78
432-7-766-267-000	CONTRACTUAL SERVICES	3,000.00
435-2-200-004-000	STATE WITHHOLDING PA	70.50

Account Summary

Account Number	Account Name	Expense Amount
437-2-200-004-000	STATE WITHHOLDING PA	114.09
452-2-200-004-000	STATE WITHHOLDING PA	1,028.10
452-8-832-223-000	VEHICLE FUELS	3,112.31
452-8-832-267-000	CONTRACTUAL SERVICES	26.87
452-8-832-341-000	UTILITIES	86.02
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-260-000	PROFESSIONAL SERVICE	425.00
901-2-250-000-598	TREASURER'S LIABILITY T	136.91
	Grand Total:	202,243.60

Project Account Summary

Project Account Key	Expense Amount
None	202,243.60
Grand Total:	202,243.60

~~Approved By Payment~~


Expense Approval Register

Packet: APPKT00010 - SHORT TERM DISABILITY

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: TODD CLARK TODD CLARK	CC014621	12/06/2016	SHORT TERM DISABILITY/11 <i>11-20-16/11-26-16</i>	401-7-758-102-000		12/06/2016	500.00
						Vendor TODD CLARK Total:	<u>500.00</u>
						Grand Total:	<u><u>500.00</u></u>

Fund Summary

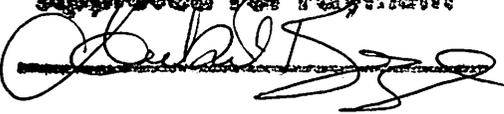
Fund	Expense Amount
401 - GENERAL FUND	500.00
Grand Total:	500.00

Account Summary

Account Number	Account Name	Expense Amount
401-7-758-102-000	REGULAR SALARIES	500.00
	Grand Total:	500.00

Project Account Summary

Project Account Key	Expense Amount
None	500.00
Grand Total:	500.00

Approved For Payment


Expense Approval Register

Packet: APPKT00018 - CHECK RUN 12/09/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: ASA ARCHITECTS						
ASA ARCHITECTS	03	12/01/2016	PROJECT #15-C-NR-I-03-G-11	631-8-886-247-000	8,861.91	
					Vendor ASA ARCHITECTS Total:	8,861.91
Vendor: BAMBI NALLEY						
BAMBI NALLEY	INV0000017	12/08/2016	SEELY DM-2013-443	401-2-200-018-000	115.38	
					Vendor BAMBI NALLEY Total:	115.38
Vendor: BERRENDO CO-OP WTR USERS INC.						
BERRENDO CO-OP WTR USE	CC014953	12/01/2016	ACCT.#J1720000	402-6-651-341-000	31.93	
					Vendor BERRENDO CO-OP WTR USERS INC. Total:	31.93
Vendor: CARRIE HARDY						
CARRIE HARDY	INV0000010	12/08/2016	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00	
					Vendor CARRIE HARDY Total:	250.00
Vendor: CATERPILLAR FINANCIAL SERVICES						
CATERPILLAR FINANCIAL SER	17552201	12/01/2016	ACCT.#47313	402-6-653-251-000	4,250.28	
					Vendor CATERPILLAR FINANCIAL SERVICES Total:	4,250.28
Vendor: CENTRAL VALLEY ELECTRIC COOP						
CENTRAL VALLEY ELECTRIC C	CC014950	12/01/2016	ACCT.#10114001	410-8-816-341-000	201.37	
CENTRAL VALLEY ELECTRIC C	CC014950	12/01/2016	ACCT.#23898800	410-8-816-341-000	19.12	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#12209501	402-6-653-243-000	754.44	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#10147201	402-6-653-243-000	25.22	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#12001802	402-6-653-243-000	53.51	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#23133100	410-8-816-341-000	60.94	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#6695501	414-8-819-341-000	84.45	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#22987100	437-6-659-341-000	49.52	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#12412501	437-6-659-341-000	46.95	
CENTRAL VALLEY ELECTRIC C	CC014951	12/01/2016	ACCT.#12413301	411-8-814-341-000	9.56	
CENTRAL VALLEY ELECTRIC C	CC014952	12/01/2016	ACCT.#12413201	411-8-814-341-000	47.24	
CENTRAL VALLEY ELECTRIC C	CC014952	12/01/2016	ACCT.#12413101	411-8-814-341-000	10.53	
CENTRAL VALLEY ELECTRIC C	CC014952	12/01/2016	ACCT.#12026501	411-8-814-341-000	66.47	
					Vendor CENTRAL VALLEY ELECTRIC COOP Total:	1,429.32
Vendor: CHAVES COUNTY C.A.S.A.						
CHAVES COUNTY C.A.S.A.	FY17-AE#5	12/08/2016	JUVENILE JUSTICE GRANT	631-8-885-267-000	4,200.00	
CHAVES COUNTY C.A.S.A.	FY17-GS#5	12/08/2016	JUVENILE CONTINUUM GRA	631-8-885-267-000	1,800.00	
CHAVES COUNTY C.A.S.A.	FY17-YA#5	12/08/2016	JUVENILE CONTINUUM GRA	631-8-885-267-000	1,655.00	
					Vendor CHAVES COUNTY C.A.S.A. Total:	7,655.00
Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES						
CHAVES COUNTY FEDERAL P	CM0000002	12/08/2016	FEDERAL W/H PAYABLE	402-2-200-003-000	-12.68	
CHAVES COUNTY FEDERAL P	CM0000003	12/08/2016	FICA PAYABLE	402-2-200-001-000	-118.00	
CHAVES COUNTY FEDERAL P	CM0000004	12/08/2016	MEDICARE PAYABLE	402-2-200-006-000	-27.60	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	401-2-200-001-000	28,755.12	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	402-2-200-001-000	6,997.58	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	427-2-200-001-000	347.46	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	432-2-200-001-000	455.58	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	435-2-200-001-000	296.46	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	437-2-200-001-000	215.34	
CHAVES COUNTY FEDERAL P	INV0000041	12/08/2016	FICA PAYABLE	452-2-200-001-000	1,897.06	
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	401-2-200-003-000	25,669.02	
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	402-2-200-003-000	4,220.14	
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	427-2-200-003-000	118.52	
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	432-2-200-003-000	305.30	
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	435-2-200-003-000	116.34	
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	437-2-200-003-000	118.55	

Expense Approval Register

Packet: APPKT00018 - CHECK RUN 12/09/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAVES COUNTY FEDERAL P	INV0000042	12/08/2016	FEDERAL W/H PAYABLE	452-2-200-003-000	1,420.29
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	401-2-200-006-000	9,149.34
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	402-2-200-006-000	1,636.50
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	427-2-200-006-000	81.26
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	432-2-200-006-000	106.56
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	435-2-200-006-000	69.34
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	437-2-200-006-000	50.36
CHAVES COUNTY FEDERAL P	INV0000043	12/08/2016	MEDICARE PAYABLE	452-2-200-006-000	443.66
CHAVES COUNTY FEDERAL P	INV0000045	12/08/2016	FICA PAYABLE	401-2-200-001-000	1,221.76
CHAVES COUNTY FEDERAL P	INV0000045	12/08/2016	FICA PAYABLE	402-2-200-001-000	52.10
CHAVES COUNTY FEDERAL P	INV0000045	12/08/2016	FICA PAYABLE	411-2-200-001-000	16.38
CHAVES COUNTY FEDERAL P	INV0000046	12/08/2016	FEDERAL W/H PAYABLE	401-2-200-003-000	23.77
CHAVES COUNTY FEDERAL P	INV0000047	12/08/2016	MEDICARE PAYABLE	401-2-200-006-000	285.80
CHAVES COUNTY FEDERAL P	INV0000047	12/08/2016	MEDICARE PAYABLE	402-2-200-006-000	12.18
CHAVES COUNTY FEDERAL P	INV0000047	12/08/2016	MEDICARE PAYABLE	411-2-200-006-000	3.84
Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:					83,927.33
Vendor: CIT BANK					
CIT BANK	29450961	12/01/2016	ACCT.#4000030047	670-6-671-375-000	4,476.81
Vendor CIT BANK Total:					4,476.81
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	548-111516-PW	12/01/2016	ACCT.#630-0000-349-18-00	402-6-653-291-000	901.29
Vendor CITY OF ROSWELL Total:					901.29
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-059247	12/01/2016	ACCT.#CHAVESCOUNTY	402-6-681-381-000	142,233.89
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					142,233.89
Vendor: CRAMER COMPUTER SUPPLIES					
CRAMER COMPUTER SUPPLI	24062	12/01/2016	TAX FORMS	401-6-631-230-000	565.67
Vendor CRAMER COMPUTER SUPPLIES Total:					565.67
Vendor: CUMBERLAND WATER CO-OP					
CUMBERLAND WATER CO-O	CC014840	12/01/2016	ACCT.#G215	401-6-691-341-000	36.18
CUMBERLAND WATER CO-O	CC014841	12/01/2016	ACCT.#G105	410-8-816-341-000	24.06
CUMBERLAND WATER CO-O	CC014842	12/01/2016	ACCT.#B1085	408-8-812-341-000	25.27
Vendor CUMBERLAND WATER CO-OP Total:					85.51
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1774347	12/01/2016	ACCT.#030-0061556-002	402-6-653-251-000	2,270.49
DEERE CREDIT INC	1774348	12/01/2016	ACCT.#030-0061556-003	402-6-653-251-000	2,270.49
DEERE CREDIT INC	1774349	12/01/2016	ACCT.#030-0061556-004	402-6-653-251-000	2,270.49
DEERE CREDIT INC	1774350	12/01/2016	ACCT.#030-0061556-005	402-6-653-251-000	2,270.49
Vendor DEERE CREDIT INC Total:					9,081.96
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1774488	12/01/2016	ACCT.#030-0061556-006	402-6-653-251-000	3,760.91
Vendor DEERE CREDIT INC Total:					3,760.91
Vendor: DEMAREE'S PUMPING SERVICE					
DEMAREE'S PUMPING SERVI	7253	12/01/2016	RENTAL AND SERVICE	402-6-653-251-000	365.50
Vendor DEMAREE'S PUMPING SERVICE Total:					365.50
Vendor: ENCHANTMENT PEST CONTROL					
ENCHANTMENT PEST CONTR	CC014739	12/02/2016	PEST CONTROL SERVICE	650-6-684-267-000	349.38
Vendor ENCHANTMENT PEST CONTROL Total:					349.38
Vendor: EYE ASSOCIATES OF NEW MEXICO					
EYE ASSOCIATES OF NEW ME	CC014066	12/01/2016	PROJECT RENOVATION/EYES	401-6-619-256-000	132,000.00
Vendor EYE ASSOCIATES OF NEW MEXICO Total:					132,000.00
Vendor: GERALDINE PADILLA					
GERALDINE PADILLA	INV0000016	12/08/2016	A.PADILLA/DM-2006-76	401-2-200-018-000	138.46
Vendor GERALDINE PADILLA Total:					138.46
Vendor: GLOBE LIFE AND ACCIDENT INS					
GLOBE LIFE AND ACCIDENT I	CC014628	12/01/2016	PAYROLL DEDUCTION	401-2-200-016-000	348.39

Expense Approval Register

Packet: APPKT00018 - CHECK RUN 12/09/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GLOBE LIFE AND ACCIDENT I	CC014628	12/01/2016	LIFE INS. PREMIUMS/PAYROL	402-2-200-016-000	383.08
GLOBE LIFE AND ACCIDENT I	INV0000002	12/08/2016	GLOBE LIFE PAYABLE	401-2-200-016-000	348.39
GLOBE LIFE AND ACCIDENT I	INV0000002	12/08/2016	GLOBE LIFE PAYABLE	402-2-200-016-000	383.08
Vendor GLOBE LIFE AND ACCIDENT INS Total:					1,462.94
Vendor: JEANINE CORN BEST					
JEANINE CORN BEST	INV0000012	12/08/2016	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	23-4	12/08/2016	ACCT.#3347498	402-6-653-251-000	1,410.42
KANSAS STATE BANK OF MA	37-2	12/08/2016	ACCT.#3345505	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	37-3	12/08/2016	ACCT.#3345504	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	49-1	12/08/2016	ACCT.#3344505	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	49	12/08/2016	ACCT.#3344506	402-6-653-251-000	1,545.01
Vendor KANSAS STATE BANK OF MANHATTAN Total:					7,590.46
Vendor: KIRA SHANNON					
KIRA SHANNON	INV0000018	12/08/2016	FLORES DM-2012-744	401-2-200-018-000	36.98
Vendor KIRA SHANNON Total:					36.98
Vendor: MANDI LEWALLEN					
MANDI LEWALLEN	INV0000015	12/08/2016	A.PADILLA/Cause # DM-2010	401-2-200-018-000	132.80
Vendor MANDI LEWALLEN Total:					132.80
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC014847	12/01/2016	ACCT.#076281612-0786941-	401-6-693-341-000	21.18
NEW MEXICO GAS COMPAN	CC014848	12/01/2016	ACCT.#076333413-0787459-	452-8-832-341-000	41.90
NEW MEXICO GAS COMPAN	CC014849	12/01/2016	ACCT.#076846512-1202378-	411-8-814-341-000	98.26
NEW MEXICO GAS COMPAN	CC014064	12/02/2016	ACCT.#075706312-1236482-	414-8-819-341-000	122.10
Vendor NEW MEXICO GAS COMPANY INC Total:					283.44
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	PREMIUMS/ADMIN. FEES	401-6-611-110-000	3,257.87
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-612-110-000	1,302.61
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-613-110-000	1,705.25
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-616-110-000	402.64
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-621-110-000	2,577.88
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-622-110-000	2,069.97
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-624-110-000	2,141.59
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-625-110-000	2,605.22
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-631-110-000	2,510.53
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-632-110-000	975.79
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-641-110-000	9,343.63
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-642-110-000	39,323.99
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-645-110-000	11,004.69
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-691-110-000	6,639.02
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-6-692-110-000	1,776.87
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-721-110-000	4,951.04
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-722-110-000	3,410.50
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-723-110-000	1,275.27
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-731-110-000	4,084.77
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-732-110-000	4,053.45
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-741-110-000	5,111.53
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-751-110-000	9,502.02
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-752-110-000	26,139.52
NM GEN SVCS RISK MGMT	CC014627	12/05/2016	HEALTH,LIFE PREMIUMS/FEE	401-7-758-110-000	4,594.38
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PAYROLL DEDUCTION	401-2-200-021-000	1,695.75
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PREMIUM INS./VISION	402-2-200-021-000	320.11
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PREMIUM INS./VISION/PAYR	427-2-200-021-000	11.93
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PREMIUM INS./VISION/PAYR	432-2-200-021-000	16.29
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PREMIUM INS./VISION/PAYR	435-2-200-021-000	27.02
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PREMIUM INS./VISION/PAYR	437-2-200-021-000	5.43
NM GEN SVCS RISK MGMT	CC014629	12/05/2016	PREMIUM INS./VISION/PAYR	452-2-200-021-000	86.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	PAYROLL DEDUCTION	401-2-200-007-000	21,332.25
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	HEALTH PREMIUMS/PAYROL	402-2-200-007-000	4,211.35
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	HEALTH PREMIUMS/PAYROL	427-2-200-007-000	205.00
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	HEALTH PREMIUMS/PAYROL	432-2-200-007-000	316.15
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	HEALTH PREMIUMS/PAYROL	435-2-200-007-000	255.00
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	HEALTH PREMIUMS/PAYROL	437-2-200-007-000	90.00
NM GEN SVCS RISK MGMT	CC014730	12/05/2016	HEALTH PREMIUMS/PAYROL	452-2-200-007-000	1,156.35
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	PAYROLL DEDUCTIONS	401-2-200-005-000	1,353.60
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	DISABILITY PREMIUMS/PAYR	402-2-200-005-000	319.60
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	DISABILITY PREMIUMS/PAYR	427-2-200-005-000	9.40
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	DISABILITY PREMIUMS/PAYR	432-2-200-005-000	28.20
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	DISABILITY PREMIUMS/PAYR	435-2-200-005-000	9.40
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	DISABILITY PREMIUMS/PAYR	437-2-200-005-000	18.80
NM GEN SVCS RISK MGMT	CC014731	12/05/2016	DISABILITY PREMIUMS/PAYR	452-2-200-005-000	84.60
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	PREMIUMS/ADMIN. FEES	402-6-651-110-000	2,107.89
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	402-6-652-110-000	6,187.53
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	402-6-653-110-000	19,837.87
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	402-6-654-110-000	2,605.22
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	427-6-638-110-000	1,170.00
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	432-7-761-110-000	435.92
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	432-7-765-110-000	805.28
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	435-6-643-110-000	2,069.97
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	437-6-659-110-000	408.14
NM GEN SVCS RISK MGMT	CC014732	12/05/2016	HEALTH AND LIFE PREMIUM	452-8-832-110-000	7,304.74
Vendor NM GEN SVCS RISK MGMT Total:					225,245.05

Vendor: NM RETIREE HEALTH CARE AUTHORITY

NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,731.21
NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,703.86
NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	427-2-200-020-000	90.57
NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	432-2-200-020-000	120.19
NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	435-2-200-020-000	80.19
NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	437-2-200-020-000	54.96
NM RETIREE HEALTH CARE A	INV0000037	12/08/2016	NM RETIREE HEALTH CARE P	452-2-200-020-000	389.46
NM RETIREE HEALTH CARE A	INV0000038	12/08/2016	NM Retiree HealthCare Law	401-2-200-020-000	2,604.28
NM RETIREE HEALTH CARE A	INV0000050	12/08/2016	NM RETIREE HEALTH CARE P	402-2-200-020-000	27.87
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,802.59

Vendor: P.R. PATTON & ASSOCIATES

P.R. PATTON & ASSOCIATES	16-036	12/01/2016	SURVEY PROPERTY	412-8-815-256-000	860.00
Vendor P.R. PATTON & ASSOCIATES Total:					860.00

Vendor: QWEST

QWEST	CC014843	12/01/2016	ACCT.#575-622-1054-433B	412-8-815-340-000	39.10
QWEST	CC014844	12/01/2016	ACCT.#575-622-0826-620B	650-6-684-265-000	56.59
QWEST	CC014845	12/01/2016	ACCT.#575-622-2043-769B	452-8-832-340-000	112.08
QWEST	CC014846	12/01/2016	ACCT.#575-622-0255-344B	401-6-692-340-000	120.51
QWEST	CC014957	12/01/2016	ACCT.#575-625-2617-516B	401-6-619-340-000	56.59
QWEST	CC014957	12/01/2016	ACCT.#575-625-3720-552B	401-6-619-340-000	51.55
QWEST	CC014957	12/01/2016	ACCT.#575-622-2117-534B	401-6-619-340-000	1,195.32
QWEST	CC014957	12/01/2016	ACCT.#575-625-3740-553B	401-6-619-340-000	33.67
QWEST	CC014060	12/01/2016	ACCT.#575-623-3069-117B	412-8-815-340-000	56.04
QWEST	CC014061	12/01/2016	ACCT.#575-623-1946-184B	412-8-815-340-000	120.81
QWEST	CC014062	12/01/2016	ACCT.#575-623-1269-337B	401-6-692-340-000	61.00
QWEST	CC014063	12/01/2016	ACCT.#575-623-3037-065B	650-6-684-340-000	452.72
Vendor QWEST Total:					2,355.98

Vendor: ROSWELL CHAVES COUNTY EDC

ROSWELL CHAVES COUNTY E	FY 16-17-4	12/01/2016	ANNUAL ALLOCATION FY16-	605-6-672-428-000	5,875.00
Vendor ROSWELL CHAVES COUNTY EDC Total:					5,875.00

Vendor: ROSWELL HOSPITAL CORP

ROSWELL HOSPITAL CORP	CC014735	12/06/2016	ACCT.#V019464973	427-6-639-268-000	3,476.24
ROSWELL HOSPITAL CORP	CC014736	12/06/2016	ACCT.#V019479443	427-6-639-268-000	372.33

Expense Approval Register

Packet: APPKT00018 - CHECK RUN 12/09/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ROSWELL HOSPITAL CORP	CC014737	12/06/2016	ACCT.#V019587054	427-6-639-268-000	157.58
ROSWELL HOSPITAL CORP	CC014738	12/06/2016	ACCT.#V019591494	427-6-639-268-000	442.71
Vendor ROSWELL HOSPITAL CORP Total:					4,448.86
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	BA#5	12/05/2016	JUVENILE JUSTICE GRANT	631-8-885-267-000	9,596.00
ROSWELL W.F.L.	WT#5	12/05/2016	JUVENILE JUSTICE GRANT	631-8-885-267-000	624.00
Vendor ROSWELL W.F.L. Total:					10,220.00
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0000007	12/08/2016	C Childress/Cause# 0001110	401-2-200-018-000	71.08
STATE OF NEW MEXICO	INV0000009	12/08/2016	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000011	12/08/2016	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000014	12/08/2016	A.PADILLA/CASEID 00001751	401-2-200-018-000	85.27
STATE OF NEW MEXICO	INV0000020	12/08/2016	J.JOHNSON 000088516	401-2-200-018-000	90.00
STATE OF NEW MEXICO	INV0000023	12/08/2016	DELAROSA ID 000121193	401-2-200-018-000	158.41
STATE OF NEW MEXICO	INV0000024	12/08/2016	RAMIREZ/000327532	401-2-200-018-000	213.23
STATE OF NEW MEXICO	INV0000025	12/08/2016	000154416 J. TARIN	401-2-200-018-000	108.46
Vendor STATE OF NEW MEXICO Total:					1,079.53
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0000008	12/08/2016	AG# 0012436698/Cause#CC-	401-2-200-018-000	158.31
TEXAS CHILD SUPPORT SDU	INV0000013	12/08/2016	AG#0009985060/CAUSE#20	401-2-200-018-000	126.92
TEXAS CHILD SUPPORT SDU	INV0000021	12/08/2016	00106595922005CM5278/4	401-2-200-018-000	90.00
TEXAS CHILD SUPPORT SDU	INV0000022	12/08/2016	237188961196AG6808/4800	401-2-200-018-000	90.00
TEXAS CHILD SUPPORT SDU	INV0000026	12/08/2016	0013065364 Ryan Dunn	401-2-200-018-000	151.85
TEXAS CHILD SUPPORT SDU	INV0000027	12/08/2016	0013204962 Allan Covarrubi	401-2-200-018-000	216.92
TEXAS CHILD SUPPORT SDU	INV0000028	12/08/2016	0009107115 99CM7043	401-2-200-018-000	90.00
TEXAS CHILD SUPPORT SDU	INV0000029	12/08/2016	0013180248 2015DCM3727	401-2-200-011-000	328.76
Vendor TEXAS CHILD SUPPORT SDU Total:					1,252.76
Vendor: TIFFANY PADILLA					
TIFFANY PADILLA	CC014958	12/01/2016	HAIRCUTS/JUVENILE	401-6-645-234-000	75.00
Vendor TIFFANY PADILLA Total:					75.00
Vendor: TOWN OF DEXTER					
TOWN OF DEXTER	CC014065	12/01/2016	ACCT.#1085	401-6-693-341-000	74.71
Vendor TOWN OF DEXTER Total:					74.71
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-0173868	12/01/2016	ACCT.#42486	401-6-619-267-000	36,399.72
TYLER TECHNOLOGIES	025-173080	12/01/2016	ACCT.#42484	401-7-732-249-000	1,412.83
TYLER TECHNOLOGIES	025-173080	12/01/2016	ACCT.#42484	628-7-733-249-000	1,412.82
Vendor TYLER TECHNOLOGIES Total:					39,225.37
Vendor: USA TITLE LOANS					
USA TITLE LOANS	INV0000039	12/08/2016	Robertina Ramirez M-7-CV-2	401-2-200-011-000	338.57
Vendor USA TITLE LOANS Total:					338.57
Vendor: VANESSA GONZALES					
VANESSA GONZALES	INV0000019	12/08/2016	A. PADILLA/DM-2012-839	401-2-200-018-000	132.96
Vendor VANESSA GONZALES Total:					132.96
Vendor: WAYNETTE WOOTON					
WAYNETTE WOOTON	315206	12/02/2016	CONSTRUCTION WATER	402-6-653-291-000	60.00
Vendor WAYNETTE WOOTON Total:					60.00
Vendor: XCEL ENGERY					
XCEL ENGERY	CC014956	12/01/2016	ACCT.#54-1485939-1	402-6-653-243-000	36.94
XCEL ENGERY	CC014954	12/01/2016	ACCT.#54-3943758-6	402-6-653-243-000	39.57
XCEL ENGERY	CC014955	12/01/2016	ACCT.#54-3943777-9	402-6-653-243-000	47.47
Vendor XCEL ENGERY Total:					123.98
Grand Total:					713,312.13

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	425,860.08
402 - ROAD FUND	220,081.05
408 - EAST GRAND PLAINS VOLFIRE	25.27
410 - MIDWAY VOLUNTEER FIRE FND	305.49
411 - BERRENDO VOLUNTEER FIRE	252.28
412 - SIERRA VOLUNTEER FIRE FND	1,075.95
414 - CC FIRE DIST #8 VOL FIRE	206.55
427 - INDIGENT HOSPITAL CLAIMS	6,483.00
432 - DWI GRANT FUNDS	2,589.47
435 - CORRECTION GRANTS	2,923.72
437 - ENVIRONMENTAL TAX	1,058.05
452 - FLOOD CONTROL	13,090.99
605 - ECONOMIC DEVELOPMENT PROJ	5,875.00
628 - PROPERTY VALUATION	1,412.82
631 - OTHER GRANTS & CONTRACTS	26,736.91
650 - DETENTION CONSTRUCTION PJ	858.69
670 - INTERNAL SERVICES	4,476.81
Grand Total:	713,312.13

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	29,976.88
401-2-200-003-000	FEDERAL WITHHOLDING	25,692.79
401-2-200-005-000	GROUP INSURANCE PAY	1,353.60
401-2-200-006-000	MEDICARE PAYABLE	9,435.14
401-2-200-007-000	MEDICAL INSURANCE PA	21,332.25
401-2-200-011-000	MISCELLANEOUS PAYABL	667.33
401-2-200-016-000	GLOBE LIFE PAYABLE	696.78
401-2-200-018-000	CHILD ENFORCEMENT P	2,810.11
401-2-200-020-000	RETIREE H/C PAYABLE	9,335.49
401-2-200-021-000	VISION CARE PAYABLE	1,695.75
401-6-611-110-000	GROUP INSURANCE	3,257.87
401-6-612-110-000	GROUP INSURANCE	1,302.61
401-6-613-110-000	GROUP INSURANCE	1,705.25
401-6-616-110-000	GROUP INSURANCE	402.64
401-6-619-256-000	FACILITY IMPROVE. PROJ	132,000.00
401-6-619-267-000	CONTRACTUAL SERVICES	36,399.72
401-6-619-340-000	TELEPHONE	1,337.13
401-6-621-110-000	GROUP INSURANCE	2,577.88
401-6-622-110-000	GROUP INSURANCE	2,069.97
401-6-624-110-000	GROUP INSURANCE	2,141.59
401-6-625-110-000	GROUP INSURANCE	2,605.22
401-6-631-110-000	GROUP INSURANCE	2,510.53
401-6-631-230-000	SUPPLIES/TOOLS	565.67
401-6-632-110-000	GROUP INSURANCE	975.79
401-6-641-110-000	GROUP INSURANCE	9,343.63
401-6-642-110-000	GROUP INSURANCE	39,323.99
401-6-645-110-000	GROUP INSURANCE	11,004.69
401-6-645-234-000	INMATE SUPPLIES	75.00
401-6-691-110-000	GROUP INSURANCE	6,639.02
401-6-691-341-000	UTILITIES	36.18
401-6-692-110-000	GROUP INSURANCE	1,776.87
401-6-692-340-000	TELEPHONE	181.51
401-6-693-341-000	UTILITIES	95.89
401-7-721-110-000	GROUP INSURANCE	4,951.04
401-7-722-110-000	GROUP INSURANCE	3,410.50
401-7-723-110-000	GROUP INSURANCE	1,275.27
401-7-731-110-000	GROUP INSURANCE	4,084.77
401-7-732-110-000	GROUP INSURANCE	4,053.45

Account Summary

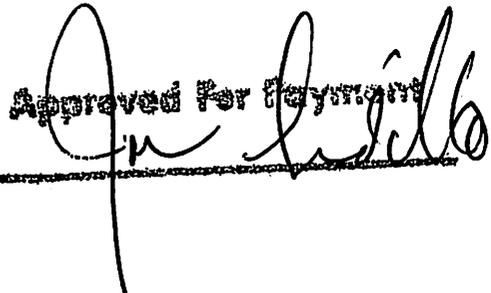
Account Number	Account Name	Expense Amount
401-7-732-249-000	EQUIPMENT MAINT/AG	1,412.83
401-7-741-110-000	GROUP INSURANCE	5,111.53
401-7-751-110-000	GROUP INSURANCE	9,502.02
401-7-752-110-000	GROUP INSURANCE	26,139.52
401-7-758-110-000	GROUP INSURANCE	4,594.38
402-2-200-001-000	FICA PAYABLE	6,931.68
402-2-200-003-000	FEDERAL WITHHOLDING	4,207.46
402-2-200-005-000	GROUP INSURANCE PAY	319.60
402-2-200-006-000	MEDICARE PAYABLE	1,621.08
402-2-200-007-000	MEDICAL INSURANCE PA	4,211.35
402-2-200-016-000	GLOBE LIFE PAYABLE	766.16
402-2-200-020-000	RETIREE H/C PAYABLE	1,731.73
402-2-200-021-000	VISION CARE PAYABLE	320.11
402-6-651-110-000	GROUP INSURANCE	2,107.89
402-6-651-341-000	UTILITIES	31.93
402-6-652-110-000	GROUP INSURANCE	6,187.53
402-6-653-110-000	GROUP INSURANCE	19,837.87
402-6-653-243-000	HIGHWAY LIGHTS 2002	957.15
402-6-653-251-000	RENTALS	25,049.11
402-6-653-291-000	ROAD PROJECTS-OTHER	961.29
402-6-654-110-000	GROUP INSURANCE	2,605.22
402-6-681-381-000	CONSTRUCTION PROJEC	142,233.89
408-8-812-341-000	UTILITIES	25.27
410-8-816-341-000	UTILITIES	305.49
411-2-200-001-000	FICA PAYABLE	16.38
411-2-200-006-000	MEDICARE PAYABLE	3.84
411-8-814-341-000	UTILITIES	232.06
412-8-815-256-000	BLDG. IMPROVEMENT P	860.00
412-8-815-340-000	TELEPHONE	215.95
414-8-819-341-000	UTILITIES	206.55
427-2-200-001-000	FICA PAYABLE	347.46
427-2-200-003-000	FEDERAL WITHHOLDING	118.52
427-2-200-005-000	GROUP INSURANCE PAY	9.40
427-2-200-006-000	MEDICARE PAYABLE	81.26
427-2-200-007-000	MEDICAL INSURANCE PA	205.00
427-2-200-020-000	RETIREE H/C PAYABLE	90.57
427-2-200-021-000	VISION CARE PAYABLE	11.93
427-6-638-110-000	GROUP INSURANCE	1,170.00
427-6-639-268-000	CARE OF PRISONER SER	4,448.86
432-2-200-001-000	FICA PAYABLE	455.58
432-2-200-003-000	FEDERAL WITHHOLDING	305.30
432-2-200-005-000	GROUP INSURANCE PAY	28.20
432-2-200-006-000	MEDICARE PAYABLE	106.56
432-2-200-007-000	MEDICAL INS. PAYABLE	316.15
432-2-200-020-000	RETIREE H/C PAYABLE	120.19
432-2-200-021-000	VISION CARE PAYABLE	16.29
432-7-761-110-000	GROUP INSURANCE	435.92
432-7-765-110-000	GROUP INSURANCE	805.28
435-2-200-001-000	FICA PAYABLE	296.46
435-2-200-003-000	FEDERAL WITHHOLDING	116.34
435-2-200-005-000	GROUP INSURANCE PAY	9.40
435-2-200-006-000	MEDICARE PAYABLE	69.34
435-2-200-007-000	MEDICAL INSURANCE PA	255.00
435-2-200-020-000	RETIREE H/C PAYABLE	80.19
435-2-200-021-000	VISION CARE PAYABLE	27.02
435-6-643-110-000	GROUP INSURANCE	2,069.97
437-2-200-001-000	FICA PAYABLE	215.34
437-2-200-003-000	FEDERAL WITHHOLDING	118.55

Account Summary

Account Number	Account Name	Expense Amount
437-2-200-005-000	GROUP INSURANCE PAY	18.80
437-2-200-006-000	MEDICARE PAYABLE	50.36
437-2-200-007-000	MEDICAL INSURANCE PA	90.00
437-2-200-020-000	RETIREE H/C PAYABLE	54.96
437-2-200-021-000	VISION CARE PAYABLE	5.43
437-6-659-110-000	GROUP INSURANCE	408.14
437-6-659-341-000	UTILITIES	96.47
452-2-200-001-000	FICA PAYABLE	1,897.06
452-2-200-003-000	FEDERAL WITHHOLDING	1,420.29
452-2-200-005-000	GROUP INSURANCE PAY	84.60
452-2-200-006-000	MEDICARE PAYABLE	443.66
452-2-200-007-000	MEDICAL INSURANCE PA	1,156.35
452-2-200-018-000	CHILD ENFORCEMENT P	154.62
452-2-200-020-000	RETIREE H/C PAYABLE	389.46
452-2-200-021-000	VISION CARE PAYABLE	86.23
452-8-832-110-000	GROUP INSURANCE	7,304.74
452-8-832-340-000	TELEPHONE	112.08
452-8-832-341-000	UTILITIES	41.90
605-6-672-428-000	ECONOMIC GRANTS TO	5,875.00
628-7-733-249-000	EQUIPMENT MAINT/AG	1,412.82
631-8-885-267-000	OTHER CONTRACT SERVI	17,875.00
631-8-886-247-000	CONSTRUCTION	8,861.91
650-6-684-265-000	MEDICAL CARE OF PRIS	56.59
650-6-684-267-000	CONTRACTUAL SERVICES	349.38
650-6-684-340-000	TELEPHONE	452.72
670-6-671-375-000	LEASE PURCHASE PAYME	4,476.81
	Grand Total:	713,312.13

Project Account Summary

Project Account Key	Expense Amount
None	713,312.13
Grand Total:	713,312.13

Approved For Payment


Expense Approval Register

Packet: APPKT00021 - CHECK RUN 12/09/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: GLOBE LIFE AND ACCIDENT INS					
GLOBE LIFE AND ACCIDENT I	CC014628-1 ✓	12/01/2016	PAYROLL DEDUCTION	401-2-200-016-000	348.39 ✓
GLOBE LIFE AND ACCIDENT I	CC014628-1 ✓	12/01/2016	PAYROLL DEDUCTION	402-2-200-016-000	383.08 ✓
				Vendor GLOBE LIFE AND ACCIDENT INS Total:	<u>731.47</u> ✓
				Grand Total:	<u><u>731.47</u></u>

Fund Summary

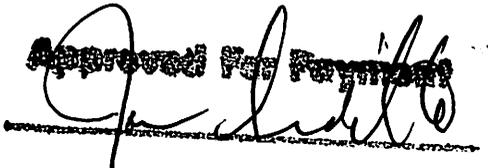
Fund	Expense Amount
401 - GENERAL FUND	348.39
402 - ROAD FUND	383.08
Grand Total:	731.47

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-016-000	GLOBE LIFE PAYABLE	348.39
402-2-200-016-000	GLOBE LIFE PAYABLE	383.08
Grand Total:		731.47

Project Account Summary

Project Account Key	Expense Amount
None	731.47
Grand Total:	731.47

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT00024 - SHORT TERM DISABILITY/12/13/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TODD CLARK TODD CLARK	CC014174	12/12/2016	SHORT TERM DISABILITY	401-7-758-102-000	500.00
				Vendor TODD CLARK Total:	<u>500.00</u>
				Grand Total:	<u><u>500.00</u></u>

Fund Summary

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

Account Summary

Account Number	Account Name	Expense Amount
401-7-758-102-000	REGULAR SALARIES	500.00
	Grand Total:	500.00

Project Account Summary

Project Account Key	Expense Amount
None	500.00
Grand Total:	500.00

Approved For Payment


Expense Approval Register

Packet: APPKT00034 - PAYMENT REGISTER/12/16/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: A-1 UPHOLSTERY SHOP					
A-1 UPHOLSTERY SHOP	823052	12/14/2016	REPAIRS	402-6-653-221-000	180.00
Vendor A-1 UPHOLSTERY SHOP Total:					180.00
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC014171	12/12/2016	SPRINGER, NM/12/09/16	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					10.00
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	736	12/01/2016	ASL CASE MANAGEMENT FE	401-6-619-260-000	1,500.00
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,500.00
Vendor: ANNA CURTIS					
ANNA CURTIS	CC014280	12/15/2016	PER DIEM/MILEAGE/COMM.	631-8-886-224-000	241.00
Vendor ANNA CURTIS Total:					241.00
Vendor: ARACELI PACHECO					
ARACELI PACHECO	CC014281	12/15/2016	PER DIEM/MILEAGE/COMM.	631-8-886-224-000	252.37
Vendor ARACELI PACHECO Total:					252.37
Vendor: BOB CLEAVALL CONSULTING					
BOB CLEAVALL CONSULTING	CC014175	12/09/2016	CONSULTING FEE	401-6-645-260-000	1,731.00
Vendor BOB CLEAVALL CONSULTING Total:					1,731.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC014177	12/01/2016	ACCT.#44	437-6-659-242-000	9,499.79
Vendor CITY OF ROSWELL Total:					9,499.79
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC014172	12/08/2016	MRG/PHOENIX FLIGHT	401-6-619-253-000	7,367.07
Vendor CITY OF ROSWELL Total:					7,367.07
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1778128	12/09/2016	CONTRACT #030-0061556-0	402-6-653-251-000	3,000.68
Vendor DEERE CREDIT INC Total:					3,000.68
Vendor: DEMAREE'S PUMPING SERVICE					
DEMAREE'S PUMPING SERVI	7279	12/06/2016	RENTAL AND SERVICE	402-6-653-251-000	365.50
Vendor DEMAREE'S PUMPING SERVICE Total:					365.50
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	4374	12/01/2016	CONTRACT #4865	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	4409	12/01/2016	CONTRACT #4933	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	4389	12/12/2016	CONTRACT. #4900	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					1,800.00
Vendor: ITS/QUEST INC					
ITS/QUEST INC	162533	12/14/2016	ACCT.#19934	402-6-653-104-000	490.87
Vendor ITS/QUEST INC Total:					490.87
Vendor: JOEL RAMIREZ					
JOEL RAMIREZ	CC014173	12/12/2016	OHKAY OWINGEH, NM/12/0	650-6-684-228-000	10.00
Vendor JOEL RAMIREZ Total:					10.00
Vendor: LA CASA DE BUENA SALUD					
LA CASA DE BUENA SALUD	CC014516	12/16/2016	HEALTHCARE PAYMENT/FY 1	427-6-639-273-000	18,599.41
Vendor LA CASA DE BUENA SALUD Total:					18,599.41
Vendor: LEA COUNTY GOVERNMENT					
LEA COUNTY GOVERNMENT	CC014176	12/01/2016	ARREST #36222/CCDC	650-6-684-260-000	200.00
Vendor LEA COUNTY GOVERNMENT Total:					200.00

Expense Approval Register

Packet: APPKT00034 - PAYMENT REGISTER/12/16/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MONTE BAKER					
MONTE BAKER	CC014733	12/13/2016	REIMBURSEMENT/POSTAGE	408-8-812-339-000	354.53
Vendor MONTE BAKER Total:					354.53
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC014510-1	12/01/2016	ACCT.#076424512-0788370-	401-6-645-341-000	186.75
NEW MEXICO GAS COMPAN	CC014510-1	12/01/2016	ACCT.#076424512-0788370-	401-6-692-341-000	954.36
NEW MEXICO GAS COMPAN	CC014510-1	12/01/2016	ACCT.#076424512-0788370-	401-6-692-341-000	84.31
NEW MEXICO GAS COMPAN	CC014511-1	12/07/2016	ACCT.#076846512-0792590-	411-8-814-341-000	182.63
NEW MEXICO GAS COMPAN	CC014514	12/07/2016	ACCT.#077937001-0803495-	411-8-814-341-000	76.73
NEW MEXICO GAS COMPAN	CC014512-1	12/08/2016	ACCT.#077058012-0794705-	410-8-816-341-000	204.33
NEW MEXICO GAS COMPAN	CC014513-1	12/08/2016	ACCT.#077227312-1237385-	408-8-812-341-000	164.05
Vendor NEW MEXICO GAS COMPANY INC Total:					1,853.16
Vendor: OCCAM CONSULTING ENGINEERS INC.					
OCCAM CONSULTING ENGIN	CHA-1601-1	12/01/2016	HOBSON ROAD PHASE II	631-8-884-247-000	1,247.88
Vendor OCCAM CONSULTING ENGINEERS INC. Total:					1,247.88
Vendor: QWEST					
QWEST	CC014394	12/01/2016	ACCT.#575-623-3013-693B	412-8-815-340-000	66.96
QWEST	CC014285-1	12/01/2016	ACCT.#575-627-5864-573B	401-7-751-340-000	203.23
QWEST	CC014285-1	12/01/2016	ACCT.#575-627-3201-123B	401-7-751-340-000	158.66
QWEST	CC014285-1	12/01/2016	ACCT.#N-575-622-0354-081	401-7-751-340-000	70.08
QWEST	CC014285-1	12/01/2016	ACCT.#N-575-622-0159-876	401-7-751-340-000	672.78
QWEST	CC014286-1	12/01/2016	ACCT.#N-575-622-0163-429	401-6-645-340-000	70.08
QWEST	CC014287	12/01/2016	ACCT.#N-575-622-3128-276	401-7-751-340-000	69.74
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-612-340-000	7.30
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-613-340-000	2.43
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-616-340-000	7.30
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-621-340-000	2.43
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-621-340-000	21.90
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-622-340-000	24.34
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-624-340-000	9.74
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-625-340-000	2.43
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-631-340-000	19.47
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-645-340-000	17.04
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-6-691-340-000	7.30
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-7-721-340-000	17.04
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-7-731-340-000	14.61
QWEST	CC014390	12/01/2016	ACCT.#575-623-3001-584M	401-7-741-340-000	9.74
QWEST	CC014390	12/01/2016	ACCT.#N-575-623-3001-584	401-7-751-340-000	48.70
QWEST	CC014391	12/01/2016	ACCT.#N-575-623-3001-584	402-6-651-340-000	17.04
QWEST	CC014392	12/01/2016	ACCT.#N-575-623-3001-584	435-6-643-340-000	21.91
QWEST	CC014393	12/01/2016	ACCT.#N-575-623-3001-584	427-6-638-340-000	17.04
QWEST	CC014395	12/01/2016	ACCT.#N-575-624-0006-751	650-6-684-340-000	237.18
QWEST	CC014402-1	12/01/2016	ACCT.#N-575-622-0510-473	401-6-619-340-000	267.76
QWEST	CC014402-1	12/01/2016	ACCT.#575-622-6646-830B	401-6-619-340-000	56.59
QWEST	CC014402-1	12/01/2016	ACCT.#N-575-622-0507-708	401-6-619-340-000	712.08
QWEST	CC014402-1	12/01/2016	ACCT.#N-575-622-0506-881	401-6-619-340-000	712.08
QWEST	CC014405	12/01/2016	ACCT.#N-575-622-0220-678	401-6-691-340-000	70.08
QWEST	CC014405	12/01/2016	ACCT.#N-575-622-0219-677	401-6-691-340-000	70.08
QWEST	CC014288	12/04/2016	ACCT.#575-622-8394-328B	401-7-751-340-000	66.89
QWEST	CC014398	12/04/2016	ACCT.#575-627-0081-230B	402-6-651-340-000	56.04
QWEST	CC014399-1	12/04/2016	ACCT.#575-627-5495-192B	435-6-643-340-000	98.63
QWEST	CC014400-2	12/04/2016	ACCT.#575-627-7554-233B	427-6-638-340-000	54.52
QWEST	CC014401-2	12/04/2016	ACCT.#575-627-2191-059B	401-6-692-340-000	56.59
QWEST	CC014403	12/04/2016	ACCT.#575-627-7608-739B	401-6-691-340-000	116.30
QWEST	CC014404	12/04/2016	ACCT.#575-627-0977-957B	401-6-691-340-000	93.67
QWEST	CC014406	12/04/2016	ACCT.#575-627-7152-074B	408-8-812-340-000	138.12
Vendor QWEST Total:					4,385.90

Expense Approval Register

Packet: APPKT00034 - PAYMENT REGISTER/12/16/16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROSWELL CLINIC CORP					
ROSWELL CLINIC CORP	CC014170	12/12/2016	ACCT.#927414V1610	427-6-639-268-000	94.68
Vendor ROSWELL CLINIC CORP Total:					94.68
Vendor: ROSWELL HOSPITAL CORP					
ROSWELL HOSPITAL CORP	CC014282	12/15/2016	ACCT.#V019633874	427-6-639-268-000	372.33
ROSWELL HOSPITAL CORP	CC014283	12/15/2016	ACCT.#V019633312	427-6-639-268-000	372.33
ROSWELL HOSPITAL CORP	CC014284	12/15/2016	ACCT.#V019632843	427-6-639-268-000	372.33
Vendor ROSWELL HOSPITAL CORP Total:					1,116.99
Vendor: SOUTHWEST CORRECTIONAL MEDICAL GROUP					
SOUTHWEST CORRECTIONAL	000118	12/01/2016	HEALTHCARE SERVICES/FY 1	427-6-639-268-000	137,301.27
Vendor SOUTHWEST CORRECTIONAL MEDICAL GROUP Total:					137,301.27
Vendor: STATE OF N.M. GENERAL SERVICES DEPT.					
STATE OF N.M. GENERAL SER	GSD-035468	12/01/2016	CUSTOMER CODE #C-C0004-	401-6-619-317-000	21,315.02
Vendor STATE OF N.M. GENERAL SERVICES DEPT. Total:					21,315.02
Vendor: SUMMIT FOOD SERVICE LLC					
SUMMIT FOOD SERVICE LLC	INV000001846	12/07/2016	ACCT.#C1921000	650-6-684-264-000	50,084.40
SUMMIT FOOD SERVICE LLC	INV2000001847	12/07/2016	ACCT.#C1921001	401-6-645-264-000	2,102.02
Vendor SUMMIT FOOD SERVICE LLC Total:					52,186.42
Vendor: SUPERIOR AMBULANCE					
SUPERIOR AMBULANCE	CC014515	12/16/2016	HEALTHCARE PAYMENT/FY 1	427-6-639-270-000	867.30
Vendor SUPERIOR AMBULANCE Total:					867.30
Vendor: TARA DUDLEY					
TARA DUDLEY	CC014179	12/13/2016	PER DIEM/MILEAGE/COMM.	631-8-886-224-000	312.11
Vendor TARA DUDLEY Total:					312.11
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-175043	12/01/2016	ACCT.#42486	401-6-619-267-000	197.11
Vendor TYLER TECHNOLOGIES Total:					197.11
Vendor: WEST PUBLISHING CORPORATION					
WEST PUBLISHING CORPORA	835159574	12/01/2016	ACCT.#1000312126	401-7-741-237-000	275.00
Vendor WEST PUBLISHING CORPORATION Total:					275.00
Vendor: WEX BANK					
WEX BANK	47783646	12/01/2016	ACCT.#0496-00-237636-6	401-7-751-223-000	-10.22
WEX BANK	47783646	12/01/2016	ACCT.#0496-00-237636-6	401-7-751-223-000	1,244.54
WEX BANK	47783646	12/01/2016	ACCT.#0496-00-237636-6	412-8-815-227-000	143.96
WEX BANK	47783646	12/01/2016	ACCT.#0496-00-237636-6	414-8-819-227-000	84.85
Vendor WEX BANK Total:					1,463.13
Vendor: XCEL ENGERY					
XCEL ENGERY	CC014409	12/06/2016	ACCT.#54-3949473-4	411-8-814-341-000	172.67
XCEL ENGERY	CC014407	12/07/2016	ACCT.#54-3943804-3	401-6-693-341-000	1,070.93
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-612-341-000	88.34
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-613-341-000	88.34
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-616-341-000	88.34
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-621-341-000	88.34
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-621-341-000	176.69
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-622-341-000	335.10
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-624-341-000	405.16
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-625-341-000	88.34
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-631-341-000	182.78
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-6-632-341-000	118.20
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-7-721-341-000	1,254.48
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-7-731-341-000	743.92
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-7-741-341-000	538.59
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	401-7-751-341-000	1,713.26
XCEL ENGERY	CC014408	12/08/2016	ACCT.#54-3943824-7	427-6-638-341-000	182.79
Vendor XCEL ENGERY Total:					7,336.27
Grand Total:					275,554.46

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	47,606.23
402 - ROAD FUND	4,110.13
408 - EAST GRAND PLAINS VOLFIRE	656.70
410 - MIDWAY VOLUNTEER FIRE FND	204.33
411 - BERRENDO VOLUNTEER FIRE	432.03
412 - SIERRA VOLUNTEER FIRE FND	210.92
414 - CC FIRE DIST #8 VOL FIRE	84.85
427 - INDIGENT HOSPITAL CLAIMS	160,034.00
435 - CORRECTION GRANTS	120.54
437 - ENVIRONMENTAL TAX	9,499.79
631 - OTHER GRANTS & CONTRACTS	2,053.36
650 - DETENTION CONSTRUCTION PJ	50,541.58
Grand Total:	275,554.46

Account Summary

Account Number	Account Name	Expense Amount
401-6-612-340-000	TELEPHONE	7.30
401-6-612-341-000	UTILITIES	88.34
401-6-613-340-000	TELEPHONE	2.43
401-6-613-341-000	UTILITIES	88.34
401-6-616-340-000	TELEPHONE	7.30
401-6-616-341-000	UTILITIES	88.34
401-6-619-253-000	DUES & OTHER FEES	7,367.07
401-6-619-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-619-267-000	CONTRACTUAL SERVICES	197.11
401-6-619-317-000	UNEMPLOYMENT CLAIM	21,315.02
401-6-619-340-000	TELEPHONE	1,748.51
401-6-621-340-000	TELEPHONE	24.33
401-6-621-341-000	UTILITIES	265.03
401-6-622-340-000	TELEPHONE	24.34
401-6-622-341-000	UTILITIES	335.10
401-6-624-340-000	TELEPHONE	9.74
401-6-624-341-000	UTILITIES	405.16
401-6-625-340-000	TELEPHONE	2.43
401-6-625-341-000	UTILITIES	88.34
401-6-631-340-000	TELEPHONE	19.47
401-6-631-341-000	UTILITIES	182.78
401-6-632-341-000	UTILITIES	118.20
401-6-645-260-000	PROFESSIONAL SERVICE	1,731.00
401-6-645-264-000	FEEDING OF PRISONERS	2,102.02
401-6-645-340-000	TELEPHONE	87.12
401-6-645-341-000	UTILITIES	186.75
401-6-691-340-000	TELEPHONE	357.43
401-6-692-340-000	TELEPHONE	56.59
401-6-692-341-000	UTILITIES	1,038.67
401-6-693-341-000	UTILITIES	1,070.93
401-7-721-340-000	TELEPHONE	17.04
401-7-721-341-000	UTILITIES	1,254.48
401-7-731-340-000	TELEPHONE	14.61
401-7-731-341-000	UTILITIES	743.92
401-7-741-237-000	SUBSCRIPTIONS/PUBLIC	275.00
401-7-741-340-000	TELEPHONE	9.74
401-7-741-341-000	UTILITIES	538.59
401-7-751-223-000	VEHICLE FUELS	1,234.32
401-7-751-340-000	TELEPHONE	1,290.08
401-7-751-341-000	UTILITIES	1,713.26
402-6-651-340-000	TELEPHONE	73.08
402-6-653-104-000	TEMPORARY SALARIES	490.87
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	180.00

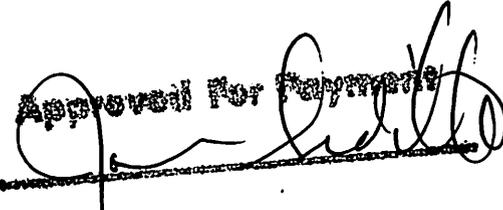
Account Summary

Account Number	Account Name	Expense Amount
402-6-653-251-000	RENTALS	3,366.18
408-8-812-339-000	POSTAGE/FREIGHT	354.53
408-8-812-340-000	TELEPHONE	138.12
408-8-812-341-000	UTILITIES	164.05
410-8-816-341-000	UTILITIES	204.33
411-8-814-341-000	UTILITIES	432.03
412-8-815-227-000	TRANSPORTATION EXPE	143.96
412-8-815-340-000	TELEPHONE	66.96
414-8-819-227-000	TRANSPORTATION EXPE	84.85
427-6-638-340-000	TELEPHONE	71.56
427-6-638-341-000	UTILITIES	182.79
427-6-639-268-000	CARE OF PRISONER SER	138,512.94
427-6-639-270-000	PAYMENT OF HOSPITAL	867.30
427-6-639-273-000	HEALTH CLINIC CLAIMS	18,599.41
427-6-639-296-000	INDIGENT BURIAL	1,800.00
435-6-643-340-000	TELEPHONE	120.54
437-6-659-242-000	LANDFILL EXPENSES	9,499.79
631-8-884-247-000	CONSTRUCTION	1,247.88
631-8-886-224-000	TRAINING	805.48
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-260-000	PROFESSIONAL SERVICE	200.00
650-6-684-264-000	FEEDING OF PRISONERS	50,084.40
650-6-684-340-000	TELEPHONE	237.18
	Grand Total:	275,554.46

Project Account Summary

Project Account Key	Expense Amount
None	275,554.46
Grand Total:	275,554.46

Approved For Payment



Expense Approval Register

Packet: APPKT00040 - ~~CHECK RUN~~ 12/23/16

Payment Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0000058	12/22/2016	ALTON'S POWER BLOCK GYM	402-2-200-024-000	64.71
ALTON'S POWER BLOCK GYM	INV0000058	12/22/2016	ALTON'S POWER BLOCK GYM	427-2-200-024-000	24.10
Vendor ALTON'S POWER BLOCK GYM INC Total:					88.81
Vendor: AMERICAN FAMILY LIFE ASSURANCE CO.					
AMERICAN FAMILY LIFE ASS	INV0000052	12/22/2016	AFLAC Payable	401-2-200-008-000	133.26
AMERICAN FAMILY LIFE ASS	INV0000052	12/22/2016	AFLAC Payable	402-2-200-008-000	99.17
AMERICAN FAMILY LIFE ASS	INV0000052	12/22/2016	AFLAC Payable	452-2-200-008-000	2.68
AMERICAN FAMILY LIFE ASS	INV0000053	12/22/2016	AFLAC PAYABLE	401-2-200-008-000	3,223.10
AMERICAN FAMILY LIFE ASS	INV0000053	12/22/2016	AFLAC PAYABLE	402-2-200-008-000	369.51
AMERICAN FAMILY LIFE ASS	INV0000053	12/22/2016	AFLAC PAYABLE	432-2-200-008-000	65.00
AMERICAN FAMILY LIFE ASS	INV0000053	12/22/2016	AFLAC PAYABLE	452-2-200-008-000	245.61
Vendor AMERICAN FAMILY LIFE ASSURANCE CO. Total:					4,138.33
Vendor: BAMBI NALLEY					
BAMBI NALLEY	INV0000069	12/22/2016	SEELY DM-2013-443	401-2-200-018-000	115.38
Vendor BAMBI NALLEY Total:					115.38
Vendor: BELL GAS INC.					
BELL GAS INC.	7817	12/19/2016	ACCT.#10693	402-6-653-223-000	17,130.08
BELL GAS INC.	219185	12/06/2016	BULK FUEL/DUNKEN	402-6-653-223-000	2,633.19
BELL GAS INC.	7709	12/07/2016	ACCT.#10693	402-6-653-223-000	16,353.81
Vendor BELL GAS INC. Total:					36,117.08
Vendor: BRITNEY L. HAM					
BRITNEY L. HAM	348473	12/01/2016	CLEANING SERVICES	409-8-813-257-000	70.00
BRITNEY L. HAM	348474	12/20/2016	CLEANING SERVICES	407-8-811-257-000	35.00
Vendor BRITNEY L. HAM Total:					105.00
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0000062	12/22/2016	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	INV0000090	12/22/2016	FICA PAYABLE	401-2-200-001-000	28,374.78
CHAVES COUNTY FEDERAL P	INV0000090	12/22/2016	FICA PAYABLE	402-2-200-001-000	7,550.74
CHAVES COUNTY FEDERAL P	INV0000090	12/22/2016	FICA PAYABLE	427-2-200-001-000	374.36
CHAVES COUNTY FEDERAL P	INV0000090	12/22/2016	FICA PAYABLE	432-2-200-001-000	488.72
CHAVES COUNTY FEDERAL P	INV0000090	12/22/2016	FICA PAYABLE	435-2-200-001-000	331.42
CHAVES COUNTY FEDERAL P	INV0000090	12/22/2016	FICA PAYABLE	437-2-200-001-000	121.22
CHAVES COUNTY FEDERAL P	INV0000090	12/22/2016	FICA PAYABLE	452-2-200-001-000	2,120.92
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	401-2-200-003-000	26,024.92
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	402-2-200-003-000	4,951.88
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	427-2-200-003-000	144.72
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	432-2-200-003-000	343.63
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	435-2-200-003-000	150.88
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	437-2-200-003-000	50.03
CHAVES COUNTY FEDERAL P	INV0000091	12/22/2016	FEDERAL W/H PAYABLE	452-2-200-003-000	1,737.84
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	401-2-200-006-000	9,202.58
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	402-2-200-006-000	1,765.92
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	427-2-200-006-000	87.56
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	432-2-200-006-000	114.30
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	435-2-200-006-000	77.50
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	437-2-200-006-000	28.34
CHAVES COUNTY FEDERAL P	INV0000092	12/22/2016	MEDICARE PAYABLE	452-2-200-006-000	496.04
CHAVES COUNTY FEDERAL P	INV0000094	12/22/2016	FICA PAYABLE	401-2-200-001-000	908.18
CHAVES COUNTY FEDERAL P	INV0000095	12/22/2016	FEDERAL W/H PAYABLE	401-2-200-003-000	939.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAVES COUNTY FEDERAL P	INV0000096	12/22/2016	MEDICARE PAYABLE	401-2-200-006-000	233.18
				Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:	86,618.96
Vendor: COOPERATIVE EXTENSION SERVICE/NMSU					
COOPERATIVE EXTENSION SE	GRO004983-609156-1	12/09/2016	NMSU FUND #609156	401-6-671-438-000	45,000.00
				Vendor COOPERATIVE EXTENSION SERVICE/NMSU Total:	45,000.00
Vendor: D & N SPECIALTIES					
D & N SPECIALTIES	2992	12/04/2016	ENGRAVED NAME PLATES	401-6-611-230-000	63.45
				Vendor D & N SPECIALTIES Total:	63.45
Vendor: GERALDINE PADILLA					
GERALDINE PADILLA	INV0000068	12/22/2016	A.PADILLA/DM-2006-76	401-2-200-018-000	138.46
				Vendor GERALDINE PADILLA Total:	138.46
Vendor: HEINFELD, MEECH & CO., PC					
HEINFELD, MEECH & CO., PC	66493	12/13/2016	ACCT.#TCO002	401-6-619-260-000	14,533.53
				Vendor HEINFELD, MEECH & CO., PC Total:	14,533.53
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	4421	12/02/2016	CONTRACT #4974	427-6-639-296-000	600.00
				Vendor HERITAGE MEMORIAL ALLIANCE Total:	600.00
Vendor: JEANINE CORN BEST					
JEANINE CORN BEST	INV0000064	12/22/2016	J.BEST/ Cause # DM-2007-01	452-2-200-018-000	154.62
				Vendor JEANINE CORN BEST Total:	154.62
Vendor: KIRA SHANNON					
KIRA SHANNON	INV0000070	12/22/2016	FLORES DM-2012-744	401-2-200-018-000	36.98
				Vendor KIRA SHANNON Total:	36.98
Vendor: LEGALSHIELD					
LEGALSHIELD	INV0000056	12/22/2016	LEGAL SHIELD PAYABLE	401-2-200-022-000	653.70
LEGALSHIELD	INV0000056	12/22/2016	LEGAL SHIELD PAYABLE	402-2-200-022-000	173.40
				Vendor LEGALSHIELD Total:	827.10
Vendor: MANDI LEWALLEN					
MANDI LEWALLEN	INV0000067	12/22/2016	A.PADILLA/Cause # DM-2010	401-2-200-018-000	132.80
				Vendor MANDI LEWALLEN Total:	132.80
Vendor: MARLIN JOHNSON					
MARLIN JOHNSON	CC014519	12/20/2016	SWCD MEETING/12/12/16-1	401-6-624-226-000	166.50
				Vendor MARLIN JOHNSON Total:	166.50
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC014628	12/13/2016	ACCT.#077991703-0797981-	401-6-691-341-000	83.46
NEW MEXICO GAS COMPAN	CC014629	12/13/2016	ACCT.#077991703-0797982-	401-6-691-341-000	134.81
NEW MEXICO GAS COMPAN	CC014730	12/13/2016	ACCT.#077991703-0804041-	401-6-691-341-000	53.37
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-612-341-000	41.16
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-613-341-000	27.37
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-616-341-000	27.37
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-621-341-000	40.97
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-621-341-000	27.37
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-622-341-000	103.83
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-624-341-000	125.54
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-625-341-000	27.37
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-631-341-000	56.64
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-6-632-341-000	36.62
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-12011470	401-7-721-341-000	388.71
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-7-731-341-000	230.51
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-7-741-341-000	166.89
NEW MEXICO GAS COMPAN	CC014732	12/13/2016	ACCT.#115435453-1201470-	401-7-751-341-000	530.87
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1201470-	427-6-638-341-000	56.65
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-612-341-000	3.29
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-613-341-000	2.19
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-616-341-000	2.19
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-621-341-000	2.19
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-621-341-000	3.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-622-341-000	8.30
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-624-341-000	10.03
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-625-341-000	2.19
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-631-341-000	4.53
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-6-632-341-000	2.93
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-7-721-341-000	31.07
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-7-731-341-000	18.42
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-7-741-341-000	13.34
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	401-7-751-341-000	42.43
NEW MEXICO GAS COMPAN	CC014733	12/13/2016	ACCT.#115435453-1203867-	427-6-638-341-000	4.51
NEW MEXICO GAS COMPAN	CC014624	12/14/2016	ACCT.#115435453-0797988-	401-6-699-341-000	65.81
NEW MEXICO GAS COMPAN	CC014626	12/14/2016	ACCT.#077702112-0801146-	402-6-651-341-000	1,086.13
NEW MEXICO GAS COMPAN	CC014627	12/14/2016	ACCT.#077726812-0801393-	412-8-815-341-000	224.25
NEW MEXICO GAS COMPAN	CC014731	12/15/2016	ACCT.#078156501-0805690-	650-6-684-341-000	1,135.40
NEW MEXICO GAS COMPAN	CC014625	12/09/2016	ACCT.#077227312-0796398-	408-8-812-341-000	229.60

Vendor NEW MEXICO GAS COMPANY INC Total: 5,051.58

Vendor: NM RETIREE HEALTH CARE AUTHORITY

NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,670.91
NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,738.46
NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	427-2-200-020-000	90.57
NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	432-2-200-020-000	120.19
NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	435-2-200-020-000	80.19
NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	437-2-200-020-000	28.29
NM RETIREE HEALTH CARE A	INV0000086	12/22/2016	NM RETIREE HEALTH CARE P	452-2-200-020-000	385.34
NM RETIREE HEALTH CARE A	INV0000087	12/22/2016	NM Retiree HealthCare Law	401-2-200-020-000	2,670.36

Vendor NM RETIREE HEALTH CARE AUTHORITY Total: 11,784.31

Vendor: OCCAM CONSULTING ENGINEERS INC.

OCCAM CONSULTING ENGIN	CHA1601-2	12/09/2016	HOBSON ROAD PHASE II	631-8-884-247-000	1,871.83
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Vendor OCCAM CONSULTING ENGINEERS INC. Total: 1,871.83

Vendor: ON-LINE RADIOLOGY MEDICAL GROUP

ON-LINE RADIOLOGY MEDIC	CC014517	12/19/2016	ACCT.#D62595A87	427-6-639-268-000	11.23
ON-LINE RADIOLOGY MEDIC	CC014518	12/19/2016	ACCT.#048694A87	427-6-639-268-000	15.48

Vendor ON-LINE RADIOLOGY MEDICAL GROUP Total: 26.71

Vendor: P.R. PATTON & ASSOCIATES

P.R. PATTON & ASSOCIATES	16-037	12/01/2016	SURVEYOR & CREW/CASA M	401-6-621-253-000	860.00
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Vendor P.R. PATTON & ASSOCIATES Total: 860.00

Vendor: QWEST

QWEST	CC014621	12/13/2016	ACCT.#575-622-4051-782B	401-6-619-340-000	56.52
QWEST	CC014622	12/13/2016	ACCT.#575-347-2145-601B	410-8-816-340-000	80.50
QWEST	CC014622	12/13/2016	ACCT.#575-347-9811-962B	410-8-816-340-000	54.52
QWEST	CC014623	12/13/2016	ACCT.#575-622-3395-769B	432-7-761-340-000	78.37
QWEST	CC014623	12/13/2016	ACCT.#575-622-3396-479B	432-7-761-340-000	131.41

Vendor QWEST Total: 401.32

Vendor: ROSWELL CHAMBER OF COMMERCE

ROSWELL CHAMBER OF CO	10290	12/09/2016	ANNUAL ALLOCATION FY16-	401-6-672-426-000	4,791.66
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Vendor ROSWELL CHAMBER OF COMMERCE Total: 4,791.66

Vendor: ROSWELL HOSPITAL CORP

ROSWELL HOSPITAL CORP	CC014620	12/21/2016	ACCT.#V017281635	427-6-639-270-000	15,000.00
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Vendor ROSWELL HOSPITAL CORP Total: 15,000.00

Vendor: SANTA FE COUNTY

SANTA FE COUNTY	CHAV 11-2016	12/05/2016	HOUSING OF INMATES	650-6-684-260-000	255.00
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Vendor SANTA FE COUNTY Total: 255.00

Vendor: STATE OF NEW MEXICO

STATE OF NEW MEXICO	INV0000059	12/22/2016	C Childress/Cause# 0001110	401-2-200-018-000	71.08
STATE OF NEW MEXICO	INV0000061	12/22/2016	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000063	12/22/2016	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000066	12/22/2016	A.PADILLA/CASEID 00001751	401-2-200-018-000	85.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE OF NEW MEXICO	INV0000072	12/22/2016	J.JOHNSON 000088516	401-2-200-018-000	90.00
STATE OF NEW MEXICO	INV0000075	12/22/2016	DELAROSA ID 000121193	401-2-200-018-000	158.41
STATE OF NEW MEXICO	INV0000076	12/22/2016	RAMIREZ/000327532	401-2-200-018-000	213.23
STATE OF NEW MEXICO	INV0000077	12/22/2016	000154416 J. TARIN	401-2-200-018-000	108.46
Vendor STATE OF NEW MEXICO Total:					1,079.53

Vendor: TEXAS CHILD SUPPORT SDU

TEXAS CHILD SUPPORT SDU	INV0000060	12/22/2016	AG# 0012436698/Cause#CC-	401-2-200-018-000	158.31
TEXAS CHILD SUPPORT SDU	INV0000065	12/22/2016	AG#0009985060/CAUSE#20	401-2-200-018-000	126.92
TEXAS CHILD SUPPORT SDU	INV0000073	12/22/2016	00106595922005CM5278/4	401-2-200-018-000	90.00
TEXAS CHILD SUPPORT SDU	INV0000074	12/22/2016	237188961196AG6808/4800	401-2-200-018-000	90.00
TEXAS CHILD SUPPORT SDU	INV0000078	12/22/2016	0013065364 Ryan Dunn	401-2-200-018-000	151.85
TEXAS CHILD SUPPORT SDU	INV0000079	12/22/2016	0013204962 Allan Covarrubi	401-2-200-018-000	216.92
TEXAS CHILD SUPPORT SDU	INV0000080	12/22/2016	0009107115 99CM7043	401-2-200-018-000	90.00
TEXAS CHILD SUPPORT SDU	INV0000081	12/22/2016	0013180248 2015DCM3727	401-2-200-011-000	328.76
Vendor TEXAS CHILD SUPPORT SDU Total:					1,252.76

Vendor: TYLER TECHNOLOGIES

TYLER TECHNOLOGIES	025-175776	12/14/2016	ACCT.#42486	401-6-619-267-000	11,571.29
Vendor TYLER TECHNOLOGIES Total:					11,571.29

Vendor: UNITED WAY OF CHAVES COUNTY

UNITED WAY OF CHAVES CO	INV0000054	12/22/2016	UNITED WAY PAYABLE	401-2-200-010-000	491.00
UNITED WAY OF CHAVES CO	INV0000054	12/22/2016	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0000054	12/22/2016	UNITED WAY PAYABLE	427-2-200-010-000	6.00
UNITED WAY OF CHAVES CO	INV0000054	12/22/2016	UNITED WAY PAYABLE	452-2-200-010-000	10.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					532.00

Vendor: USA TITLE LOANS

USA TITLE LOANS	INV0000088	12/22/2016	Robertina Ramirez M-7-CV-2	401-2-200-011-000	338.57
Vendor USA TITLE LOANS Total:					338.57

Vendor: VANESSA GONZALES

VANESSA GONZALES	INV0000071	12/22/2016	A. PADILLA/DM-2012-839	401-2-200-018-000	132.96
Vendor VANESSA GONZALES Total:					132.96

Vendor: WILL CAVIN

WILL CAVIN	CC014846	12/22/2016	NM TAX CONF./12/19/16-12/	401-6-611-225-000	120.53
WILL CAVIN	CC014846	12/22/2016	NM TAX CONF./12/19/16/12	401-6-611-226-000	171.90
Vendor WILL CAVIN Total:					292.43

Vendor: WOLFE COMMUNICATIONS

WOLFE COMMUNICATIONS	8322	12/01/2016	BATTERY CHARGER	410-8-816-230-000	90.59
WOLFE COMMUNICATIONS	8348	12/12/2016	PAGERS & CHARGERS	410-8-816-230-000	1,785.58
Vendor WOLFE COMMUNICATIONS Total:					1,876.17

Vendor: XCEL ENGERY

XCEL ENGERY	CC014842	12/12/2016	ACCT.#54-3943725-7	408-8-812-341-000	96.95
XCEL ENGERY	CC014842	12/12/2016	ACCT.#54-7497040-6	408-8-812-341-000	85.42
XCEL ENGERY	CC014734	12/13/2016	ACCT.#54-1797003-1	402-6-653-243-000	123.77
XCEL ENGERY	CC014738	12/13/2016	ACCT.#54-1632663-1	401-6-691-341-000	29.33
XCEL ENGERY	CC014738	12/13/2016	ACCT.#54-1632663-1	401-6-691-341-000	597.23
XCEL ENGERY	CC014738	12/13/2016	ACCT.#54-1632663-1	401-6-699-341-000	66.09
XCEL ENGERY	CC014738	12/13/2016	ACCT.#54-1632663-1	401-6-699-341-000	166.64
XCEL ENGERY	CC014738	12/13/2016	ACCT.#54-1632663-1	401-6-699-341-000	120.83
XCEL ENGERY	CC014738	12/13/2016	ACCT.#541632663-1	401-6-699-341-000	156.42
XCEL ENGERY	CC014737	12/14/2016	ACCT.#54-3943798-4	402-6-653-243-000	99.85
XCEL ENGERY	CC014841	12/14/2016	ACCT.#54-3949465-4	402-6-653-243-000	905.97
XCEL ENGERY	CC014735	12/15/2016	ACCT.#54-3949471-2	650-6-684-341-000	8,694.84
XCEL ENGERY	CC014736	12/15/2016	ACCT.#54-3943737-1	402-6-653-243-000	41.77
XCEL ENGERY	CC014840	12/15/2016	ACCT.#54-3949421-2	412-8-815-341-000	79.98
XCEL ENGERY	CC014843	12/15/2016	ACCT.#54-1485939-1	401-6-693-341-000	39.18
XCEL ENGERY	CC014739	12/16/2016	ACCT.#54-3943772-4	402-6-653-243-000	41.36
XCEL ENGERY	CC014844	12/16/2016	ACCT.#54-3943703-1	402-6-653-243-000	42.91

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)
XCEL ENGERY	CC014845	12/16/2016	ACCT.#54-3943686-9

Packet: APPKT00040 - CHECK RUN 12/23/16

Account Number	Amount
402-6-653-243-000	37.87
Vendor XCEL ENGERY Total:	<u>11,426.41</u>
Grand Total:	<u>257,631.53</u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	163,828.85 ✓
402 - ROAD FUND	55,235.50 ✓
407 - DUNKEN VOLUNTEER FIRE FND	35.00
408 - EAST GRAND PLAINS VOLFIRE	411.97
409 - PENASCO VOLUNTEER FIRE FD	70.00
410 - MIDWAY VOLUNTEER FIRE FND	2,011.19
412 - SIERRA VOLUNTEER FIRE FND	304.23
427 - INDIGENT HOSPITAL CLAIMS	16,415.18
432 - DWI GRANT FUNDS	1,341.62
435 - CORRECTION GRANTS	639.99
437 - ENVIRONMENTAL TAX	227.88 ✓
452 - FLOOD CONTROL	5,153.05
631 - OTHER GRANTS & CONTRACTS	1,871.83
650 - DETENTION CONSTRUCTION PJ	10,085.24
Grand Total:	257,631.53

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	29,282.96
401-2-200-003-000	FEDERAL WITHHOLDING	26,964.22
401-2-200-006-000	MEDICARE PAYABLE	9,435.76
401-2-200-008-000	AMERICAN FAMILY PAYA	3,356.36
401-2-200-010-000	UNITED WAY PAYABLE	491.00
401-2-200-011-000	MISCELLANEOUS PAYABL	667.33
401-2-200-018-000	CHILD ENFORCEMENT P	2,810.11
401-2-200-020-000	RETIREE H/C PAYABLE	9,341.27
401-2-200-022-000	PRE-PAID LEGAL PAYABL	653.70
401-6-611-225-000	PER DIEM EXPENSE	120.53
401-6-611-226-000	MILEAGE REIMBURSEME	171.90
401-6-611-230-000	SUPPLIES/TOOLS	63.45
401-6-612-341-000	UTILITIES	44.45
401-6-613-341-000	UTILITIES	29.56
401-6-616-341-000	UTILITIES	29.56
401-6-619-260-000	PROFESSIONAL SERVICE	14,533.53
401-6-619-267-000	CONTRACTUAL SERVICES	11,571.29
401-6-619-340-000	TELEPHONE	56.52
401-6-621-253-000	DUES & OTHER FEES	860.00
401-6-621-341-000	UTILITIES	73.80
401-6-622-341-000	UTILITIES	112.13
401-6-624-226-000	MILEAGE REIMBURSEME	166.50
401-6-624-341-000	UTILITIES	135.57
401-6-625-341-000	UTILITIES	29.56
401-6-631-341-000	UTILITIES	61.17
401-6-632-341-000	UTILITIES	39.55
401-6-671-438-000	COUNTY AG. YOUTH FAI	45,000.00
401-6-672-426-000	CHAMBER OF COMMER	4,791.66
401-6-691-341-000	UTILITIES	898.20
401-6-693-341-000	UTILITIES	39.18
401-6-699-341-000	UTILITIES	575.79
401-7-721-341-000	UTILITIES	419.78
401-7-731-341-000	UTILITIES	248.93
401-7-741-341-000	UTILITIES	180.23
401-7-751-341-000	UTILITIES	573.30
402-2-200-001-000	FICA PAYABLE	7,550.74
402-2-200-003-000	FEDERAL WITHHOLDING	4,951.88
402-2-200-006-000	MEDICARE PAYABLE	1,765.92
402-2-200-008-000	AMERICAN FAMILY PAYA	468.68
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-020-000	RETIREE H/C PAYABLE	1,738.46

Account Summary

Account Number	Account Name	Expense Amount
402-2-200-022-000	PRE-PAID LEGAL PAYABL	173.40
402-2-200-024-000	ALTONS POWER BLOCK	64.71
402-6-651-341-000	UTILITIES	1,086.13
402-6-653-223-000	VEHICLE FUELS	36,117.08
402-6-653-243-000	HIGHWAY LIGHTS 2002	1,293.50
407-8-811-257-000	FACILITY MAINTENANCE	35.00
408-8-812-341-000	UTILITIES	411.97
409-8-813-257-000	FACILITY MAINTENANCE	70.00
410-8-816-230-000	SUPPLIES/TOOLS	1,876.17
410-8-816-340-000	TELEPHONE	135.02
412-8-815-341-000	UTILITIES	304.23
427-2-200-001-000	FICA PAYABLE	374.36
427-2-200-003-000	FEDERAL WITHHOLDING	144.72
427-2-200-006-000	MEDICARE PAYABLE	87.56
427-2-200-010-000	UNITED WAY PAYABLE	6.00
427-2-200-020-000	RETIREE H/C PAYABLE	90.57
427-2-200-024-000	ALTONS POWER BLOCK	24.10
427-6-638-341-000	UTILITIES	61.16
427-6-639-268-000	CARE OF PRISONER SER	26.71
427-6-639-270-000	PAYMENT OF HOSPITAL	15,000.00
427-6-639-296-000	INDIGENT BURIAL	600.00
432-2-200-001-000	FICA PAYABLE	488.72
432-2-200-003-000	FEDERAL WITHHOLDING	343.63
432-2-200-006-000	MEDICARE PAYABLE	114.30
432-2-200-008-000	AMERICAN FAMILY PAYA	65.00
432-2-200-020-000	RETIREE H/C PAYABLE	120.19
432-7-761-340-000	TELEPHONE	209.78
435-2-200-001-000	FICA PAYABLE	331.42
435-2-200-003-000	FEDERAL WITHHOLDING	150.88
435-2-200-006-000	MEDICARE PAYABLE	77.50
435-2-200-020-000	RETIREE H/C PAYABLE	80.19
437-2-200-001-000	FICA PAYABLE	121.22
437-2-200-003-000	FEDERAL WITHHOLDING	50.03
437-2-200-006-000	MEDICARE PAYABLE	28.34
437-2-200-020-000	RETIREE H/C PAYABLE	28.29
452-2-200-001-000	FICA PAYABLE	2,120.92
452-2-200-003-000	FEDERAL WITHHOLDING	1,737.84
452-2-200-006-000	MEDICARE PAYABLE	496.04
452-2-200-008-000	AMERICAN FAMILY PAYA	248.29
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	385.34
631-8-884-247-000	CONSTRUCTION	1,871.83
650-6-684-260-000	PROFESSIONAL SERVICE	255.00
650-6-684-341-000	UTILITIES	9,830.24
Grand Total:		257,631.53

Project Account Summary

Project Account Key	Expense Amount
None	257,631.53
Grand Total:	257,631.53



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

Expense Approval Register

Packet: APPKT00043 - PAYMENT REGISTER/12/28/16

Chaves County, NM

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TODD CLARK TODD CLARK	CC014848	12/28/2016	SHORT TERM DISABILITY	401-7-758-102-000	1,000.00
				Vendor TODD CLARK Total:	<u>1,000.00</u>
				Grand Total:	<u><u>1,000.00</u></u>

Fund Summary

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

Account Summary

Account Number	Account Name	Expense Amount
401-7-758-102-000	REGULAR SALARIES	1,000.00
	Grand Total:	1,000.00

Project Account Summary

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

Approved For Payment


Expense Approval Register

Packet: APPKT00046 - CHECK RUN/12/30/16

Chaves County, NM

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CIT BANK					
CIT BANK	29592929	12/21/2016	ACCT.#4000030047	670-6-671-375-000	5,308.32
				Vendor CIT BANK Total:	5,308.32
Vendor: COOPERATIVE EXTENSION SERVICE/NMSU					
COOPERATIVE EXTENSION SE	CC014958	12/16/2016	ANNUAL ALLOCATION FY 16-	401-6-671-455-000	29,188.00
				Vendor COOPERATIVE EXTENSION SERVICE/NMSU Total:	29,188.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC014950	12/20/2016	ACCT.#075706312-0781188-	412-8-815-341-000	384.71
				Vendor NEW MEXICO GAS COMPANY INC Total:	384.71
Vendor: REGAL SUPPLY COMPANY					
REGAL SUPPLY COMPANY	10613121	12/01/2016	ACCT.#0000013342	401-6-696-230-000	3,263.35
				Vendor REGAL SUPPLY COMPANY Total:	3,263.35
Vendor: ROSWELL HOSPITAL CORP					
ROSWELL HOSPITAL CORP	CC014620-1	12/21/2016	ACCT.#V017281635	427-6-639-270-000	15,000.00
				Vendor ROSWELL HOSPITAL CORP Total:	15,000.00
Vendor: STATE OF NM OF FINANCE					
STATE OF NM OF FINANCE	CC014957	12/01/2016	SAFETY NET CARE POOL/FY 1	427-6-639-271-000	217,893.93
				Vendor STATE OF NM OF FINANCE Total:	217,893.93
Vendor: WAKEFIELD OIL CO. INC.					
WAKEFIELD OIL CO. INC.	131057	12/15/2016	ACCT.#CHACO	402-6-653-230-000	254.88
				Vendor WAKEFIELD OIL CO. INC. Total:	254.88
Vendor: XCEL ENGERY					
XCEL ENGERY	CC014951	12/19/2016	ACCT.#54-3943811-2	452-8-832-341-000	95.99
XCEL ENGERY	CC014955-1	12/19/2016	ACCT.#54-0010784288-9	412-8-815-341-000	47.26
XCEL ENGERY	CC014953	12/21/2016	ACCT.#54-3943782-6	412-8-815-341-000	52.56
XCEL ENGERY	CC014953	12/21/2016	ACCT.#54-3943785-9	412-8-815-341-000	63.99
XCEL ENGERY	CC014956-1	12/21/2016	ACCT.#54-8936266-1	412-8-815-341-000	522.55
XCEL ENGERY	CC014952	12/22/2016	ACCT.#54-3949442-7	401-6-645-341-000	1,042.14
XCEL ENGERY	CC014952	12/22/2016	ACCT.#54-3949442-7	401-6-692-341-000	5,325.58
XCEL ENGERY	CC014952	12/22/2016	ACCT.#54-3949442-7	401-6-692-341-000	470.47
XCEL ENGERY	CC014954-1	12/22/2016	ACCT.#54-3943607-4	401-7-751-341-000	432.92
				Vendor XCEL ENGERY Total:	8,053.46
Grand Total:					279,346.65

Fund Summary

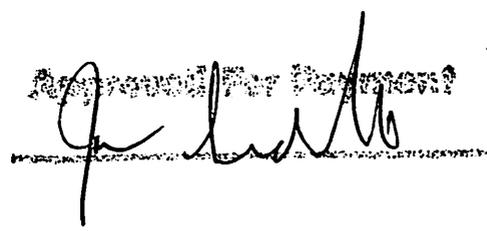
Fund	Expense Amount
401 - GENERAL FUND	39,722.46
402 - ROAD FUND	254.88
412 - SIERRA VOLUNTEER FIRE FND	1,071.07
427 - INDIGENT HOSPITAL CLAIMS	232,893.93
452 - FLOOD CONTROL	95.99
670 - INTERNAL SERVICES	5,308.32
Grand Total:	279,346.65

Account Summary

Account Number	Account Name	Expense Amount
401-6-645-341-000	UTILITIES	1,042.14
401-6-671-455-000	COOPERATIVE EXTENSIO	29,188.00
401-6-692-341-000	UTILITIES	5,796.05
401-6-696-230-000	SUPPLIES/TOOLS	3,263.35
401-7-751-341-000	UTILITIES	432.92
402-6-653-230-000	SUPPLIES/TOOLS	254.88
412-8-815-341-000	UTILITIES	1,071.07
427-6-639-270-000	PAYMENT OF HOSPITAL	15,000.00
427-6-639-271-000	SAFETY NET CARE POOL	217,893.93
452-8-832-341-000	UTILITIES	95.99
670-6-671-375-000	LEASE PURCHASE PAYME	5,308.32
Grand Total:	279,346.65	

Project Account Summary

Project Account Key	Expense Amount
None	279,346.65
Grand Total:	279,346.65

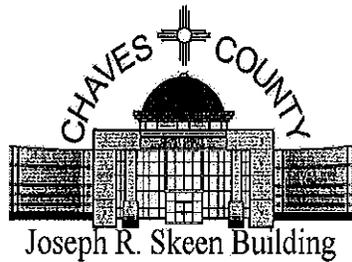


A handwritten signature in black ink, appearing to be 'G. L. ...', is written over a horizontal line. The signature is cursive and somewhat stylized.

Chaves County Clerk's Office

COMMISSIONERS

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



- 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 -
 12/01/2016-12/31/2016**

CLERK FEES (EQUIPMENT)	\$	5,649.00
GEN CLERK'S FEES	\$	15,316.97
LIQUOR LICENSE	\$	-
CHILDREN'S TRUST FUND	\$	390.00
PROBATE	\$	436.10
PHOTOCOPIES.....	\$	1,242.75
GOVT GROSS RECEIPTS TAX	\$	148.78
TOTAL AMOUNT:	\$	23,183.60

TOTAL DOCUMENTS FILED 766

NEW MARRIAGE LICENSES 26
NEW PROBATES 9
NEW SURVEYS 6
NEW PLATS 2

NEW VOTERS 76
VOTER CHANGES 395

CCSO Mileage Report
December 2016

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
910	2014	Ford	F-150 4x4	Baker, Shane	28462	29807	1345
908	2013	Ford	Taurus	Whitzel, David	101273	102390	1117
939	2015	Chevy	Caprice	Berumen, Nicholas	26792	28958	2166
963	2007	Ford	Crown Victoria	Clark, Todd/Clark, Amanda	129420	129604	184
906	2013	Ford	Taurus	Covarrubias, Allan	91255	94280	3025
907	2011	Ford	F-250	Drake, Charles	188340	190900	2560
919	2009	Ford	Crown Victoria	Padilla, Albert (Temp)	138818	139149	331
948	2011	Ford	Crown Victoria	Flores, Jerry	114745	116094	1349
938	2015	Chevy	Caprice	Hardy, Travis	45196	47080	1884
931	2008	Ford	Crown Victoria	Herrington, Mike	103457	104490	1033
909	2010	Ford	F-150	Hite, Laura (AC)	109544	110626	1082
937	2015	Chevy	Caprice	Hohle, Doug	31680	32730	1050
911	2016	Ford	Expedition 4x4	Mason, James	11625	12925	1300
951	2010	Ford	Crown Victoria	McDaniel, Dallas	57885	58796	911
915	2008	Dodge	Charger	Ornelas, Daniel	79560	79825	265
902	2009	Ford	F-150	Ouilette, Scott	152969	155782	2813
920	2008	Ford	Crown Victoria	Padilla, Albert (Repair Shop)	74804	74972	168
921	2013	Ford	Taurus	Padilla, Olivia	89879	90478	599
958	2014	Ford	Taurus	Parmer, Jeromy	59697	59950	253
929	2013	Ford	Explorer	Perez, Agustin	40493	41612	1119
923	2005	Ford	F-150	Perham, Doug	95201	95586	385
944	2014	Ford	Taurus	Ramirez, Giovanni	54289	55866	1577
912	2016	Ford	Expedition 4x4	Ramirez, Hector	15815	18100	2285
952	2010	Ford	Expedition	Ramirez, Joel	120915	122730	1815
913	2016	Ford	Expedition 4x4	Ray, Mike	13452	15326	1874
943	2014	Ford	Taurus	Sanchez, Jacob	39263	40570	1307
960	2007	Ford	Crown Victoria	Sedillo, Tony	70566	71310	744
926	2008	Ford	Crown Victoria	Seely, Will	138594	139340	746
903	2014	Ford	F-150	Serna, Jimmy (AC)	32307	33162	855
955	2013	Ford	Focus	Serrano, Agustin (Civil)	52670	53829	1159
957	2014	Ford	Taurus	Shannon, Mike	73272	73940	668
945	2014	Ford	Taurus	Silvas, Pedro	48899	50410	1511
947	2013	Chevy	Tahoe	Snyder, Britt	30956	31371	415
900	2013	Ford	Taurus	Spare/Jeromy Parmer	93345	95568	2223
942	2011	Ford	Crown Victoria	Stephenson, Landon	99392	100650	1258
918	2006	Ford	Van	Transport	100188	100984	796
928	2010	Dodge	Van	Transport	131196	131521	325
962	2015	Dodge	Caravan	Transport	50505	50548	43
965	2007	Ford	Crown Victoria	Tucker, Alan	167098	168108	1010
953	2010	Ford	Expedition	Valderaz, Raul	104880	105645	765
901	2016	Ford	F-250 Crew Cab	Vasquez, Baldo	24797	28001	3204
956	2014	Ford	Taurus	Villarreal, PJ	56059	57346	1287
930	2014	Ford	Taurus	Wilson, Maria	22705	23355	650
TOTAL:							51456



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

Sheriff's Monthly Statistics Report December 2016

Commission Meeting: January 12, 2017

<u>Total Number of Arrests:</u>	<u>107</u>
Adult:	104
Juvenile:	3

<u>Total Number of DWI's:</u>	<u>7</u>
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<u>Total Number of Arrest Citations:</u>	<u>17</u>
Adult:	13
Juvenile:	4

<u>Total Number of Traffic Citations:</u>	<u>90</u>
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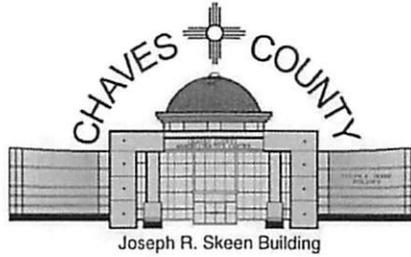
<u>Total Number of Accident Reports:</u>	<u>13</u>
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December 2016 P-Card

Account	Department	Item Total
401-2-200 Total	Benefit Source (Payroll)	\$12,255.36
401-6-611 Total	Commissioners	\$2,053.38
401-6-612 Total	County Manager	\$328.17
401-6-613 Total	Human Resources	\$1,981.59
401-6-614 Total	Safety	\$1,610.10
401-6-616 Total	Fire & Emerg Services	\$762.09
401-6-621 Total	Public Works	\$3,140.29
401-6-622 Total	Information Technology	\$11,843.58
401-6-624 Total	Planning & Zoning	\$975.21
401-6-625 Total	Purchasing	\$102.19
401-6-631 Total	Finance Dept	\$683.71
401-6-632 Total	Community Development	\$36.10
401-6-641 Total	Detention Administration	\$1,758.89
401-6-642 Total	Adult Detention	\$700.00
401-6-645 Total	Juvenile CCJD	\$2,133.45
401-6-691 Total	Facility Maintenance	\$5,453.22
401-6-692 Total	Courthouse Maintenance	\$2,083.84
401-6-693 Total	Facility Maint. Health Dept.	\$1,779.37
401-6-694 Total	Facility Maint. CC Road Dept.	\$2,071.16
401-6-696 Total	Operating Exp - CCDC	\$1,168.40
401-6-699 Total	St. Mary Complex	\$598.29
401-7-721 Total	Clerk Admin	\$2,475.69
401-7-722 Total	Clerk Bureau Elec.	\$5,510.59
401-7-731 Total	Assessor Admin	\$1,696.14
401-7-741 Total	Treasurer Dept.	\$221.00
401-7-751 Total	Sheriff Admin	\$9,368.25
401-7-752 Total	Sheriff Patrol & Investigation	\$1,390.34
402-6-651 Total	Road Admin	\$4,951.03
402-6-652 Total	Road Shop	\$127.46
402-6-653 Total	Road Construction & Maintenance	\$21,915.98
407-8-811 Total	Dunken FD	\$885.04
408-8-812 Total	East Grand Plains FD	\$2,009.48
409-8-813 Total	Penasco FD	\$925.54
410-8-816 Total	Midway FD	\$42,049.06
411-8-814 Total	Berrendo FD	\$5,779.23
411-8-820 Total	Berrendo FD	\$531.90
412-8-815 Total	Sierra FD	\$13,436.55
413-8-818 Total	Rio Felix FD	\$529.29

414-8-819 Total	Fire District #8	\$392.35
427-6-638 Total	Indigent	\$85.17
430-7-753 Total	Law Enforcement	\$3,028.56
432-7-761 Total	DWI	\$156.29
432-7-765 Total	DWI	\$335.31
452-8-832 Total	Flood Dept.	\$5,965.76
628-7-733 Total	Assessor	\$23.32
631-8-885 Total	Other Grant's & Contracts	\$25.89
631-8-886 Total	Other Grant's & Contracts	\$327.26
631-8-889 Total	Other Grant's & Contracts	\$17,768.58
650-6-684 Total	CCDC Construction Fund	\$7,796.11
670-6-671 Total	Internal Services	\$1,758.81
Grand Total		\$204,984.37

**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
Kim Chesser · District 2
Kyle D. "Smiley" Wooton · District 3
Robert Corn · District 4
William E. Cavin · District 5

Road Operations Director
Terry Allensworth

County Manager
Stanton L. Riggs

December 2016

MAN-HOURS	7,779.00	
MANPOWER COST		\$235,834.26
MAN-HOURS ON ROAD PROJECTS	5,247.00	
MANPOWER COST ON ROAD PROJECTS		\$162,570.25
MILES BLADED	135.48	
MILES MOWED	61.64	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,751.85	
VEHICLE AND EQUIPMENT COSTS		\$190,921.72
GALLONS WATER HAULED	231,150.00	
COST OF CITY WATER		\$225.79
COST OF PRIVATE BILLED WATER		\$45.44
MATERIAL HAULED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	291.00	\$971.94
COLD MIX USED ON ROAD PROJECTS	54.00	\$3,780.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	631.50	\$3,789.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
PRIMER		\$0.00
CHFRS-2P		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1791.20	\$3,161.85
DIESEL (gallons)	7366.20	\$13,309.35
GAS - Dunken (gallons)	72.10	\$126.38
DIESEL - Dunken (gallons)	621.40	\$1,087.93
COST OF ROADWORK		\$379,989.65
COST OF SOLID WASTE		\$10,135.07

William B. Williams
BILL WILLIAMS
PUBLIC SERVICES DIRECTOR