

CHAVES COUNTY BOARD OF COMMISSIONERS
REGULAR BUSINESS MEETING AGENDA

October 19, 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

PROCLAMATION CHARACTER COUNTS WEEK-HONOR THE BADGE

PRESENTATION LA CASA DE BUENA SALUD

AGENDA ITEMS

A. PUBLIC HEARINGS

1. Case Z 2017-12 Request for a Special Use Permit in Area II, Residential-Agricultural
2. Case Z 2017-13 Request for a Special Use Permit in Area I, Agricultural
3. Case Z 2017-14 Request for a Special Use Permit in Area II, Residential-Agricultural
4. Case Z 2017-15 Request for an Amendment to the Chaves County Zoning Ordinance

B. AGREEMENTS AND RESOLUTIONS

5. Resolution R-17-038 Designating the Polling Places for the 2018 Primary and General Elections
6. Resolution R-17-039 Budget Adjustment Resolution
7. A. Resolution R-17-040 Coordinating the Federal Planning Process with Chaves County, New Mexico

B. Resolution R-17-041 Coordination of Federal Inventory Processes with Chaves County, New Mexico

C. Resolution R-17-042 Coordination of Federal Management Activities with Chaves County, New Mexico

C. OTHER BUSINESS

8. Appointment of Member to Chaves County Labor Management Relations Board

APPROVAL OF CHECKS

APPROVAL OF REPORTS

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

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **CLOSED SESSION:
PURSUANT TO SECTION 10-15-1(H)(5) Collective Bargaining**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

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

AGENDA ITEM: _____¹
MEETING DATE: October 19, 2017

Case Z 2017-12 Request for a Special Use Permit
in Area II, Residential-Agricultural

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Special Use Permit to allow storage of manufactured homes and associated parts in a Residential-Agricultural Zoning District.

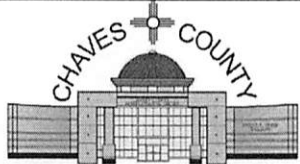
ITEM SUMMARY: The property is located 6645 Russell Avenue, described as the N 337.5' of Lot 10, Block 8 Paradise Acres #1 Subdivision. The proposal is to allow a business for storage of manufactured homes and associated parts.

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

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

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

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

Members Present:

Melodi Salas
Dale Rogers
Robbie White

Guests:

Paula McLean
Alondra Sanchez
Billy Geib

Members Absent:

Jerry Wagner
Andy Morley

Staff Present:

Marlin Johnson
Mary Rogers
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 October 3, 2017 beginning at 5:30PM.

Minutes

The minutes of the August 1, 2017 meeting were approved unanimously as submitted.

Chair Rogers stated that New Business, Item #1 would be discussed before Old Business.

New Business

1. Z 2017-12

Request for a Special Use Permit to allow storage of mobile homes and associated parts on property described Paradise Acres 1 Block 8 Lot 10 N337.5', parcel # 4141071303215, address being 6645 Russell Ave., Dexter

Mr. Johnson began the Staff Report by stating that the subject property was located at 6645 Russell Avenue and was 10 acres in size. The property was zoned Residential/Agricultural. A Special Use Permit was approved on the property to the north at 6635 Russell Avenue in 2004 to allow outside storage of manufactured homes and associated parts. The business owners desire to locate said business to this property

There are scattered residences on 5-10 acre parcels in this area. Most of the immediately adjacent parcels are owned by family. A thousand feet to the northwest is a property that has a Special Use

Permit for commercial events and there is a grandfathered gravel quarry nearby to the southwest and 20 acres of Industrial Zoning.

This office is not aware of any complaints regarding this use in the last 8 years. There have been no objections from nearby landowners. No objections have been received from County Departments or other agencies. However, the County Assessor's Office has requested that a stipulation be added to cover any concerns they may have.

Staff recommends approval of this Special Use Permit to allow storage of manufactured homes and associated part with the following conditions:

- 1.) That the Special Use Permit be for a 5 year period;
- 2.) That 5 year reviews be administrated by Staff and only brought back before the Commission on an as needed basis;
- 3.) That the business maintain compliances with the needs and requirements of the Assessor's Office;
- 4.) That any lighting be shielded to protect the surrounding properties and be night sky sensitive;
- 5.) That all manufactured homes and associated parts be removed from the property within 90 days of the time that the business becomes inactive for a period of twelve (12) months or longer;

Findings of Fact could include: there have been no objections to the use for 13 years; there are other uses in the vicinity that are not typical of Residential or Agricultural uses; the proposed restrictions will limit impact on neighboring properties and allow the use to return to residential when the business is no longer in operation;

Chair Rogers asked if the applicant was present.

Paula McLean introduced herself as the property owner of 6645 Russell Ave. They would like to move the business to their property and be able to continue their operation there.

Chair Rogers asked if anyone wished to speak for or against the application. Nobody spoke in favor nor in opposition to the application.

Commissioner White made a motion to recommend approval of Case Z 2017-12 including the Conditions of Approval and Findings of Fact. Commissioner Salas seconded the motion. Motion carried by a 3-0 vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on October 19, 2017 @ 9 a.m.

Old Business

1. Z 2017-7

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

Marlin Johnson indicated that this case was continued by the request of the landowner. Since approval of Case 2017-12 was recommended, **Mr. Johnson** stated that it would be appropriate for Case Z 2017-7 to be revoked.

Commissioner Salas made the recommendation to revoke Case Z 2017-7. Commissioner White seconded the motion. Motion carried by a 3-0 vote.

New Business

2. Case Z 2017-13

Request for a Special Use Permit to allow a second residence on property described as S5 T10S R23E NW4 S262.53' W2711.52' & a triangle 262' X 2711' all of S of Pine Lodge Rd SW4 W2711.52' N1253.94', parcel # 4129056151307, address being 5336 W. Pine Lodge Rd., Roswell

Marlin Johnson began the Staff Report presentation by stating that the subject property was located at 5336 West Pine Lodge Road and was 107 acres in size. The request was for a Special Use Permit for a second residence for the mother for caregiver purposes.

Both homes will be served by a shared domestic well and each will have a septic system. There are established residences in the area, but the nearest is about a quarter mile away. The subject property and all neighboring properties are zoned Agricultural/Residential. There have been no comments received from the public.

The Chaves County Comprehensive Plan does support a second, accessory, living quarters on a temporary basis when requests are accompanied by medical or other pertinent documentation. Staff recommends approval of this Special Use Permit to allow a manufactured home as a second residence with the following stipulations:

1. That the Special Use Permit be for a 3 year period or until such time that the special care is no longer required, whichever is sooner;
2. That 3 year reviews be administrated by Staff and only brought back before the Commission on an as needed basis;
3. That all State Engineer and NM Environment Department regulations that apply to the use be complied with; and
4. That the second residence be removed from the property within 90 days of the time that the parental caretaking situation is no longer needed, or that a survey be done to subdivide the property to allow the second home to remain.

Findings of Fact could include: there is a letter from a physician that supports the need for special care; the residence is only temporary until the need changes; appropriate conditions and safeguards are imposed to protect the general plan and to conserve and protect the property values in the neighborhood; there are no objections from neighboring landowners

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

Alondra Sanchez introduced herself as the property owner. She would like to add a second mobile home for her mother so she could be able to care for her.

Chair Rogers asked if there was anyone wishing to speak for or against the application. Nobody spoke in favor nor in opposition to the request.

Commissioner White made a motion to recommend approval of Case Z 2017-13 including the Conditions of Approval and Findings of Fact. Commissioner Salas seconded the motion. Motion carried by a 3-0 vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on October 19, 2017 at 9 a.m.

3. Case Z 2017-14

Request for a Special Use Permit to allow a gun repair shop on property described as Porte Summary Plat Lot 3 S4 T13S R25E, parcel # 4141074184470, address being 29 E. Calusa Rd., Dexter

Marlin Johnson began the Staff Review by stating the subject property at 29 East Calusa Road was 5 acres in size. This request was for a Special Use Permit to allow a gun repair shop.

There are some residences in the vicinity, the nearest being a couple hundred feet to the west. All surrounding property is zoned Agricultural. Highway 285 is a quarter mile to the west, so access is good. Commercial zoning could be supported nearer the highway, but consideration of a Special Use Permit seems to make more sense in this location.

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

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

There will be no business signs and the proposed hours of operation are from 7:00AM to 7:00PM. There will be no outside employees, but customers will come to the property.

Because of the relatively minor business impact and no objections to the proposal, Staff recommends approval of this Special Use Permit to allow a gun repair shop with the following conditions:

- 1.) That hours operation be from 7:00AM to 7:00PM;
- 2.) That a maximum of one outside employee in addition to family be allowed;
- 3.) That building permits be obtained for all structures that require such;
- 4.) That no miscellaneous junk or derelict vehicles be stored outside;
- 5.) That a business sign up to six (6) square feet be allowed;
- 6.) That any lighting used in conjunction with this use be shielded from surrounding existing and future residential uses and be night sky sensitive; and
- 7.) That this Special Use be reviewed on an as needed basis only and brought back before the Board only if deemed necessary;

Findings of Fact could include: the proposed use will have minimal impact as far as noise and additional traffic; the property is just a quarter mile away from a major highway; the proposed restrictions will lessen impact on neighboring properties; there have been no objections to the business use from neighbor

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

Billy Geib introduced himself as the property owner of 29 E. Calusa Rd. He mentioned that the property was actually 10 acres in size. **Mr. Geib** would like to open up this small business out of his home.

Commissioner Salas asked **Mr. Geib** how and when will he test the success of his work. **Mr. Geib** responded that he will periodically discharge the weapons on the property.

Commissioner White wanted to know how far away the closest home was to where **Mr. Geib** was planning to discharge the weapons. **Mr. Geib** responded that it would be towards the back of the 10 acres and would maintain a sufficient amount of distance from homes.

Commissioner Salas asked **Mr. Geib** if he could limit the discharge of weapons to an acceptable time so as not to have it early in the morning. **Mr. Geib** responded that most of his work would be in the early afternoon.

Chair Rogers asked if there was anyone wishing to speak in favor or against the application. Nobody spoke in favor nor against the application.

Commissioner Salas made the motion to recommend approval of Case Z 2017-14 including the Conditions of Approval and Findings of Fact. Commissioner White seconded the motion. Motion carried by a 3-0 vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on October 19, 2017 at 9 a.m.

4. Case Z 2017-15

A Proposed Amendment to Chaves County Zoning Ordinance No. 7 regarding Land Use Regulations applying to public lands

Marlin Johnson began the Staff Review by stating that during discussion of the Comprehensive Land Use Plan update in 2015, the Chaves County Board of Commissioners inquired about the Zoning Ordinance's applicability to public land. As written, the Zoning Ordinance exempts enforcement on public land. The general consensus of the Board was that the Ordinance should apply equally to public lands as private lands.

The Bureau of Land Management, the State Land Office and the City of Roswell have been notified of this proposal. The Roswell-Chaves County Extraterritorial Zoning Ordinance is proposed to be amended in a similar manner.

The issues that we foresee being regulated on public lands include: telecommunication towers, wind farms, solar farms and commercial gravel quarries. Gravel quarries to be used for maintenance of public roads and other public projects shall be exempt. This is similar to current policy to allow gravel pits on farms and ranches for use on said farms and ranches.

CHAVES COUNTY ORDINANCE NO. 7 – Zoning Ordinance

ARTICLE I – Section 4

This Ordinance applies to all of the territory within Chaves County that is not within the Zoning jurisdiction of the City of Roswell, the Roswell-Chaves County Extraterritorial Zone, the Town of Dexter, the Town of Hagerman and the Town of Lake Arthur.

ARTICLE III – Section 1 – EFFECT OF ESTABLISHMENT OF DISTRICTS

All property ~~except that property owned or controlled by the Federal Government, the State of New Mexico, the County of Chaves, and the City of Roswell, and their subdivision or agencies~~ is governed according to the zone in which it is located. Any use not designated a permissive or conditional use in a zone is specifically prohibited from that zone, except as otherwise provided herein.

Staff recommends that Chaves County Ordinance No. 7, the Zoning Ordinance, be amended per the strikethroughs noted above in Article III, Section 1.

Mr. Johnson went on to explain that this is being recommended not to say yes or no to a request but to make sure we're taking care of the health and safety issues of the citizens and first responders of Chaves County and to limit the impact on existing residential uses.

Chair Rogers asked if there was anyone wishing to speak for or against this request. Nobody spoke in favor nor against the request.

Commissioner White made a motion recommending approval of Case Z 2017-15 as submitted by Staff. Commissioner Salas seconded the motion. Motion carried by a 3-0 vote.

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 5:50PM.

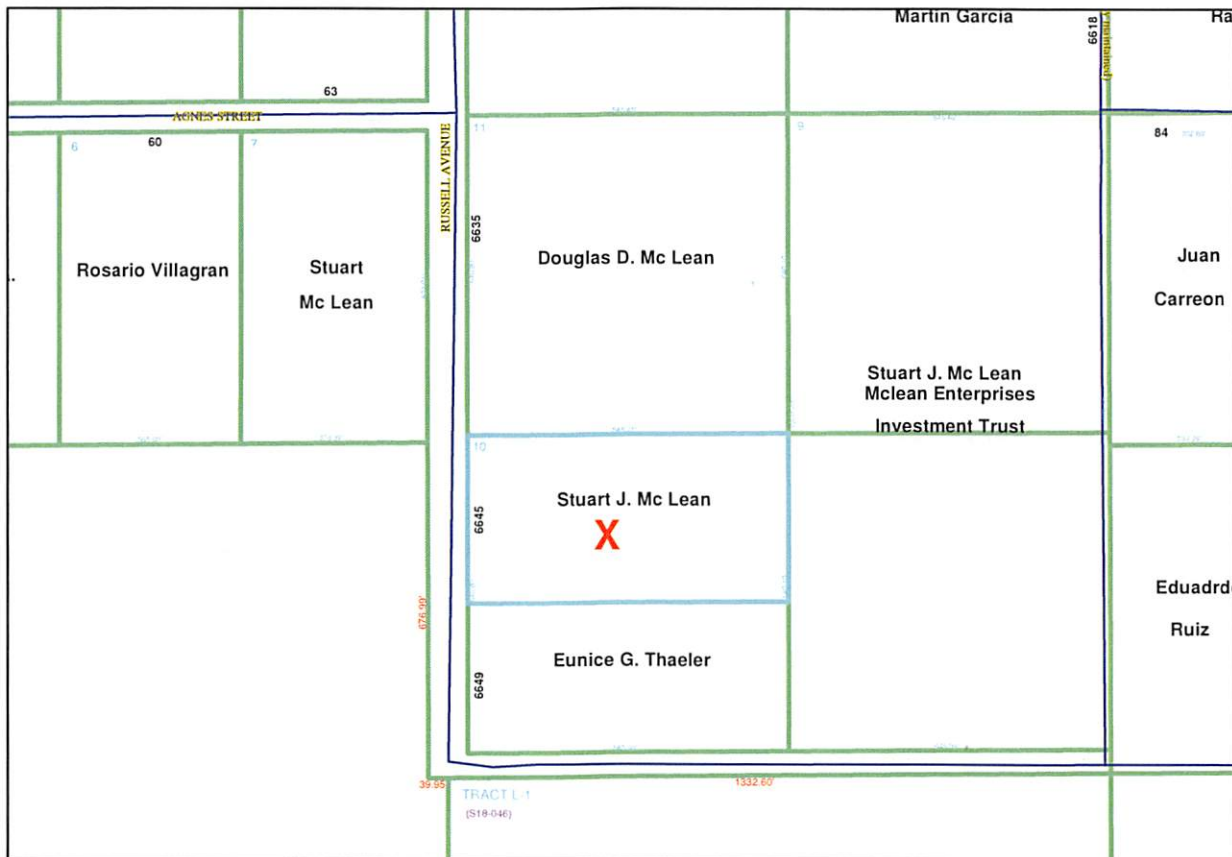
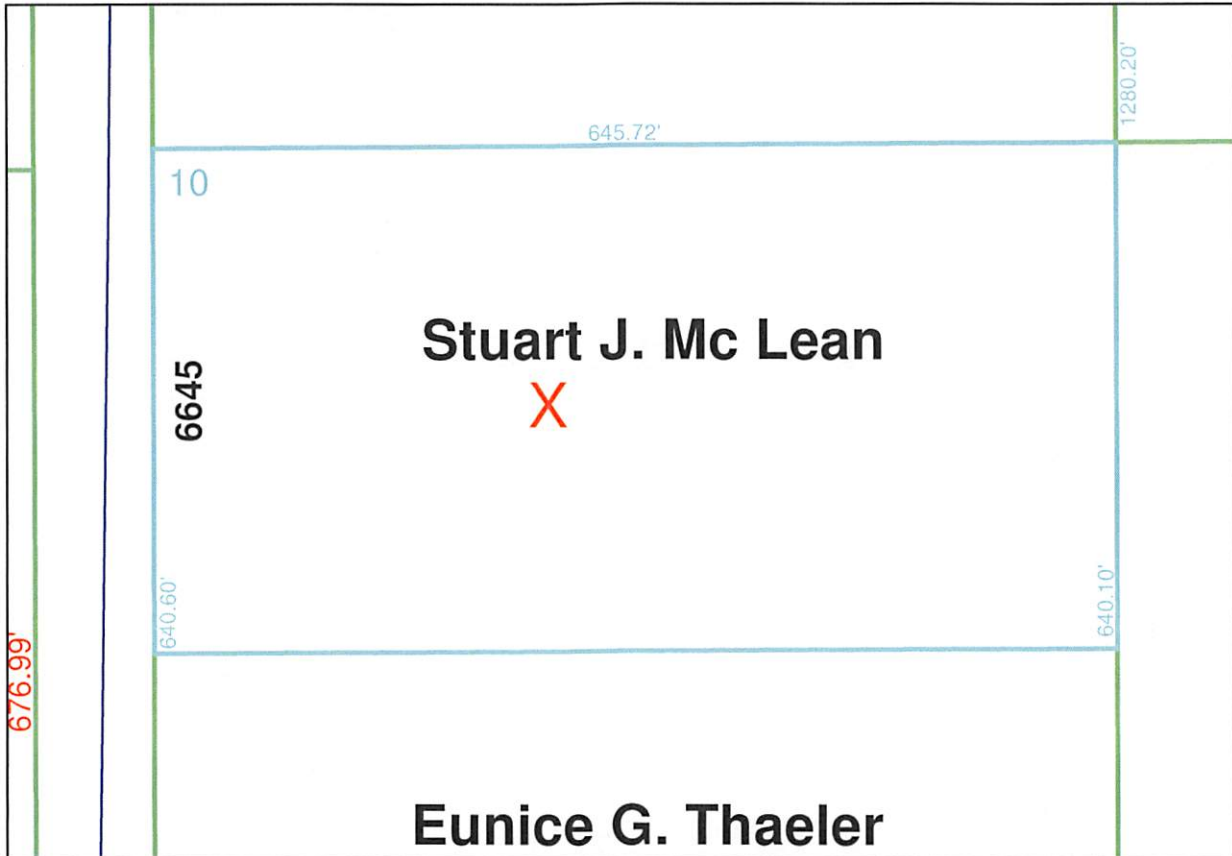
Approved this _____ day of _____, 2017

Chairman

Attest

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

Vicinity Map



**Case Z 2017-12
6645 Russell Ave.**



STAFF REVIEW
Z 2017-12

The subject property is located at 6645 Russell Avenue and is 10 acres in size. The property is zoned Residential/Agricultural. A Special Use Permit was approved on the property to the north at 6635 Russell Avenue in 2004 to allow outside storage of manufactured homes and associated parts. The business owners desire to locate said business to this property

There are scattered residences on 5-10 acre parcels in this area. Most of the immediately adjacent parcels are owned by family. A thousand feet to the northwest is a property that has a Special Use Permit for commercial events and there is a grandfathered gravel quarry nearby to the southwest and 20 acres of Industrial Zoning.

This office is not aware of any complaints regarding this use in the last 8 years. There have been no objections from nearby landowners. No objections have been received from County Departments or other agencies. However, the County Assessor's Office has requested that a stipulation be added to cover any concerns they may have.

Staff recommends approval of this Special Use Permit to allow storage of manufactured homes and associated part with the following conditions:

- 1.) That the Special Use Permit be for a 5 year period;
- 2.) That 5 year reviews be administrated by Staff and only brought back before the Commission on an as needed basis;
- 3.) That the business maintain compliances with the needs and requirements of the Assessor's Office;
- 4.) That any lighting be shielded to protect the surrounding properties and be night sky sensitive;
- 5.) That all manufactured homes and associated parts be removed from the property within 90 days of the time that the business becomes inactive for a period of twelve (12) months or longer;

Findings of Fact could include: there have been no objections to the use for 13 years; there are other uses in the vicinity that are not typical of Residential or Agricultural uses; the proposed restrictions will limit impact on neighboring properties and allow the use to return to residential when the business is no longer in operation;

July 31st



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number: Z 2017-12 Date Received: 07-27-2017 Fee: \$100.00

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Stuart and Paula Phone Number: 575-347-0598

Mailing Address: P.O. Box 6394 McLean

Name of Applicant: Stuart and Paula McLean

Mailing Address: PO Box 6394 Home Phone Number: 575-347-0598

Business Phone Number: 575-347-0598

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: Subd: Paradise Acres 1 Block 8
Lot 8 10N (R016191)
4-141-071-303-215-000000

Present Land Use: mobile home business, supplies -
(block, axles, tires) trucks, mobile homes

Intended Use: same as above

Present Zoning: Area II Zone A Requested Zoning: Special Use

Applicant's Reason for Requested Change: (Use back if more space is needed) move & conduct
business on own property

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.

Paula McLean _____ Date: 7.27.17

Owner's Signature _____ Date

P&Z meeting = Oct 3, 2017 @ 5:30 p.m.

Aerial Map



Case Z 2017-12
6645 Russell Ave.



AGENDA ITEM: 2
MEETING DATE: October 19, 2017

Case Z 2017-13 Request for a Special Use Permit
in Area I, Agricultural

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Special Use Permit to allow a second residence for family caregiver purposes.

ITEM SUMMARY: The property is located 5336 West Pine Lodge Road, described as part of the NW1/4 of Section 5, T10S, R23E. The proposal is to allow a second home for the mother of the applicant.

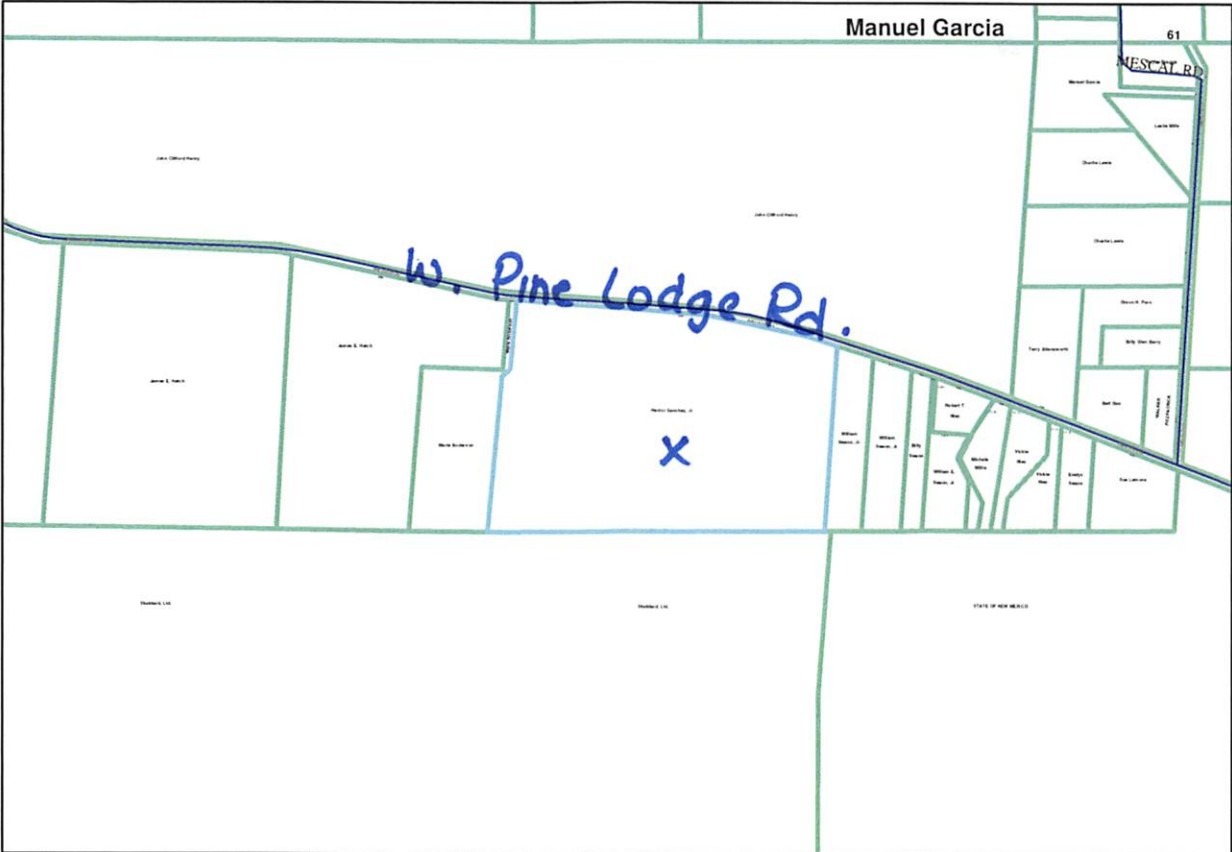
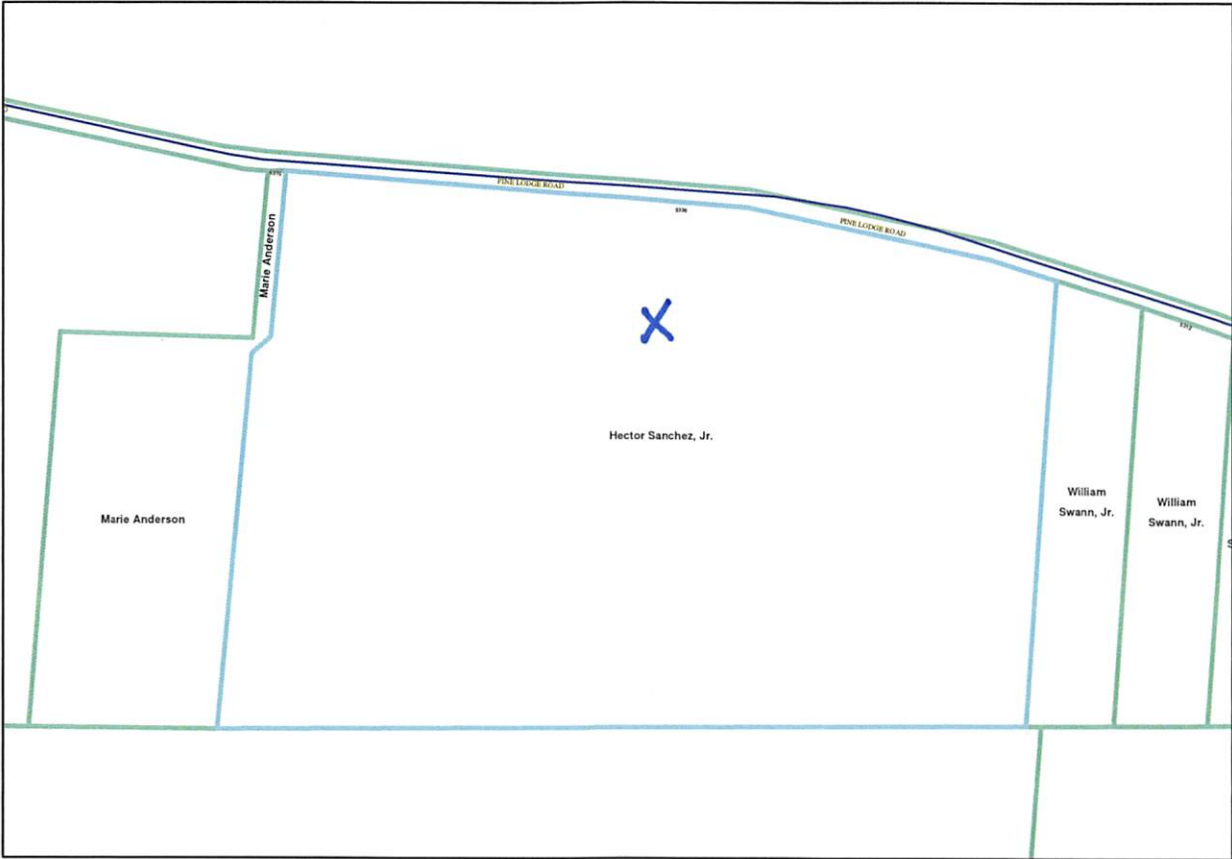
The Planning and Zoning Commission recommends approval with the stipulations and the Findings of Fact listed in the Staff Review.

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

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



Case Z 2017-13
5336 W. Pine Lodge Rd.



STAFF REVIEW
Z 2017-13

The subject property is located at 5336 West Pine Lodge Road and is 107 acres in size. The request is for a Special Use Permit for a second residence for the mother for caregiver purposes.

Both homes will be served by a shared domestic well and each will have a septic system. There are established residences in the area, but the nearest is about a quarter mile away. The subject property and all neighboring properties are zoned Agricultural/Residential. There have been no comments received from the public.

The Chaves County Comprehensive Plan does support a second, accessory, living quarters on a temporary basis when requests are accompanied by medical or other pertinent documentation. Staff recommends approval of this Special Use Permit to allow a manufactured home as a second residence with the following stipulations:

1. That the Special Use Permit be for a 3 year period or until such time that the special care is no longer required, whichever is sooner;
2. That 3 year reviews be administrated by Staff and only brought back before the Commission on an as needed basis;
3. That all State Engineer and NM Environment Department regulations that apply to the use be complied with; and
4. That the second residence be removed from the property within 90 days of the time that the parental caretaking situation is no longer needed, or that s survey be done to subdivide the property to allow the second home to remain.

Findings of Fact could include: there is a letter from a physician that supports the need for special care; the residence is only temporary until the need changes; appropriate conditions and safeguards are imposed to protect the general plan and to conserve and protect the property values in the neighborhood; there are no objections from neighboring landowners;



SPECIAL USE PERMIT APPLICATION FOR A SECOND RESIDENCE

Case Number: 22017-13 Date Received: 07.27.2017 Fee: \$150.00

Name of Property Owner: Alondra Sanchez Phone Number: (575) 910-3959
Mailing Address: 5336 W. Pine Lodge Rd. Roswell NM 88201
Name of Applicant: Alondra Sanchez
Mailing Address: 5336 W. Pine Lodge Rd. Home Phone Number: (575) 910-3959
City, State, Zip: Roswell NM 88201 Business Phone Number:
Applicant Status: [X] Owner [] Agent [] Tenant [] Other

Site Address: 5336 W. Pine Lodge Rd Roswell NM 88201 [] ETZ [X] Chaves County
Property Legal Description: S:5 T:10S R:23E
UPN: 4-129-056-151-307-000000
Present Land Use: Agricultural
Intended Land Use: Agricultural
Present Zoning:
Applicant's Reason for Requested Change: (Use back if more space is needed) 2nd home
Special use permit
Letter from Medical Provider Attached: [X]

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.
Owner's Signature: [Signature] Date: 07/27/2017

Application Instructions, Code Information and Permit Requirements listed on Reverse

01/01/14 September 4, 2017 @ 5:30pm
P42 October 3, 2017 @ 5:30PM

Special Use Permits are governed by the Zoning Ordinance. Prior to granting any Special Use Permit, the Commission shall hold a public hearing and shall determine that:

- a. The granting of the Special Use Permit will not be injurious to the public health, safety, morals, and general welfare of the community.
- b. The use or value of the area adjacent to the property included in the Special Use Permit will not be affected in a substantially adverse manner.
- c. The site for the proposed Special Use Permit is suitable for that use, and the surrounding properties are compatible with that use.
- d. That the grant of the Special Use Permit would be within the spirit, intent, purpose, and general plan of this (ETZ) Ordinance.”

In addition to this public hearing, several permits are required to be obtained. They include:

Electric Service: The second residence will require electrical service. The electrical service will require an inspection to be conducted by CDI. In accordance with the Zoning Ordinance, there **shall not be a separate meter** for the electrical service to the second residence.

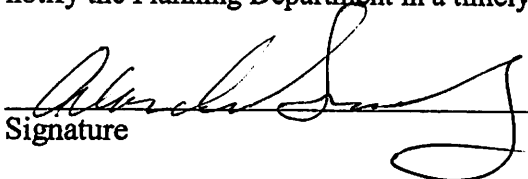
Water: New water service shall be provided to the second residence. The petitioner shall contact the New Mexico Engineering Department, located at 1900 West Second Avenue, in Roswell, to ascertain their requirements for the provision of water service to the second residence, and to obtain proper permits.

Septic Tank: A new septic tank and associated drainfield shall serve the second residence. The petitioner shall contact the New Mexico Environmental Department, located at 1914 West Second Avenue, in Roswell, to ascertain their requirements for the design, minimum capacity and installation of the second septic system on the subject property, and to obtain proper permits.

Manufactured Home Placement Permit: Prior to placing the manufactured home on the subject property, the petitioner shall secure a Manufactured Home Placement Permit from the Chaves County Planning and Zoning Department, located at #1 St. Mary's Place, Suite 170, in Roswell. All other agency permits shall be obtained and proof of utility service shall be provided to the Planning and Zoning Department prior to the petitioner receiving the Manufactured Home Placement Permit or placing the manufactured home on the subject property.

AFFIDAVIT: I understand that the Zoning Ordinance permits only one dwelling unit (residence) per lot of record. I am asking the Commission for permission to create a land use that is non-conforming with the Zoning Ordinance for a temporary period of time. I further understand and accept that the land use I am requesting may be permitted for only a temporary period of time, and that I am fully responsible for all costs associated with both the setting up of the residence and the removal of the residence once the medical condition ceases to exist. I further affirm under penalty of law that I will not rent, lease, sublet, or sell the second residence, nor will I use the second residence to conduct a business or for storage purposes. I affirm that I will remove the second residence from the property within 90 days of the time that the family member no longer needs it, and that I will notify the Planning Department in a timely manner.

Signature



Printed Name

Alondra Sanchez

Date

7/27/

7/27/2017

To whom it may concern:

I Alondra Sanchez is requesting permission to place a 2nd home in my property for my mother to live closer to me so I can care for her through her rough time with depression do to going through a divorce.

Thank you for
your consideration.

Alondra Sanchez

313 W. Country Club Road
Suite 4A
Roswell, NM 88201
Phone: (575) 622-2882
Fax: (575) 622-2883

Reynaldo R. Martinez, MD, LLC

7/26/2017

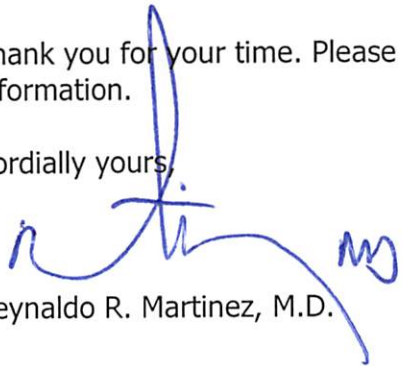
To whomever it may concern:

I am writing in regards to my patient, Norma Gutierrez. Norma is currently living alone in a large home where she raised her family. Recently her solitude has led to overwhelming loneliness and as a result, depression. Norma has a daughter whom lives in Roswell and has a substantial property that would accomodate another home. Mrs. Gutierrez and her daughter believe that she would do better living nearby. Norma is in favor of moving onto her daughters property so that she can be very close to her family.

I have noted Mrs. Gutierrez becoming more isolated and depressed lately. We have been working on helping her with this condition. I agree fully and indorse completely her decision to move onto her daughter's property. This way she can be very near to her family. I believe that Mrs. Gutierrez will do much better both physically and mentally in the near time and in her future.

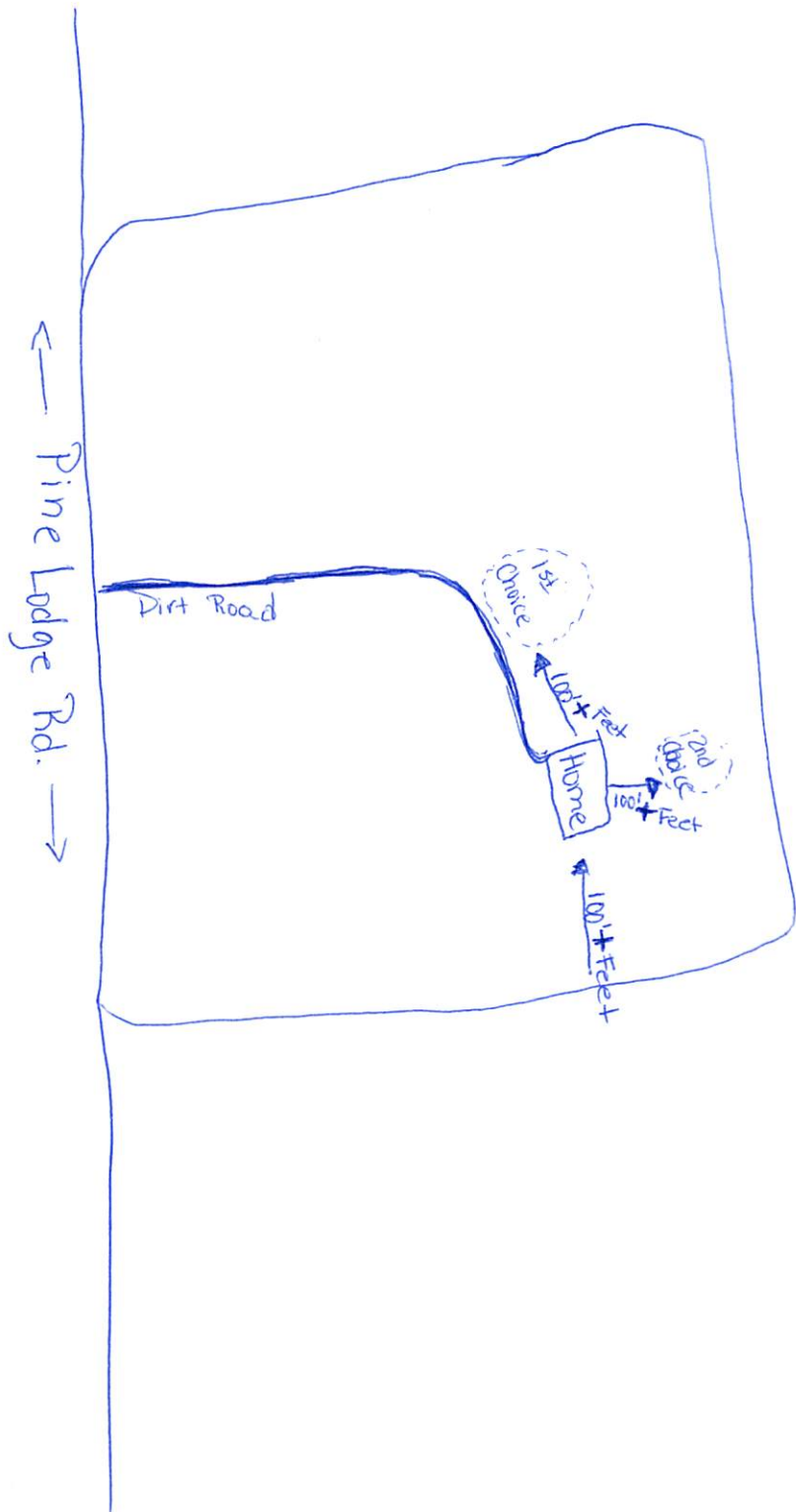
Thank you for your time. Please do not hesitate to call my office if you require additional information.

Cordially yours,

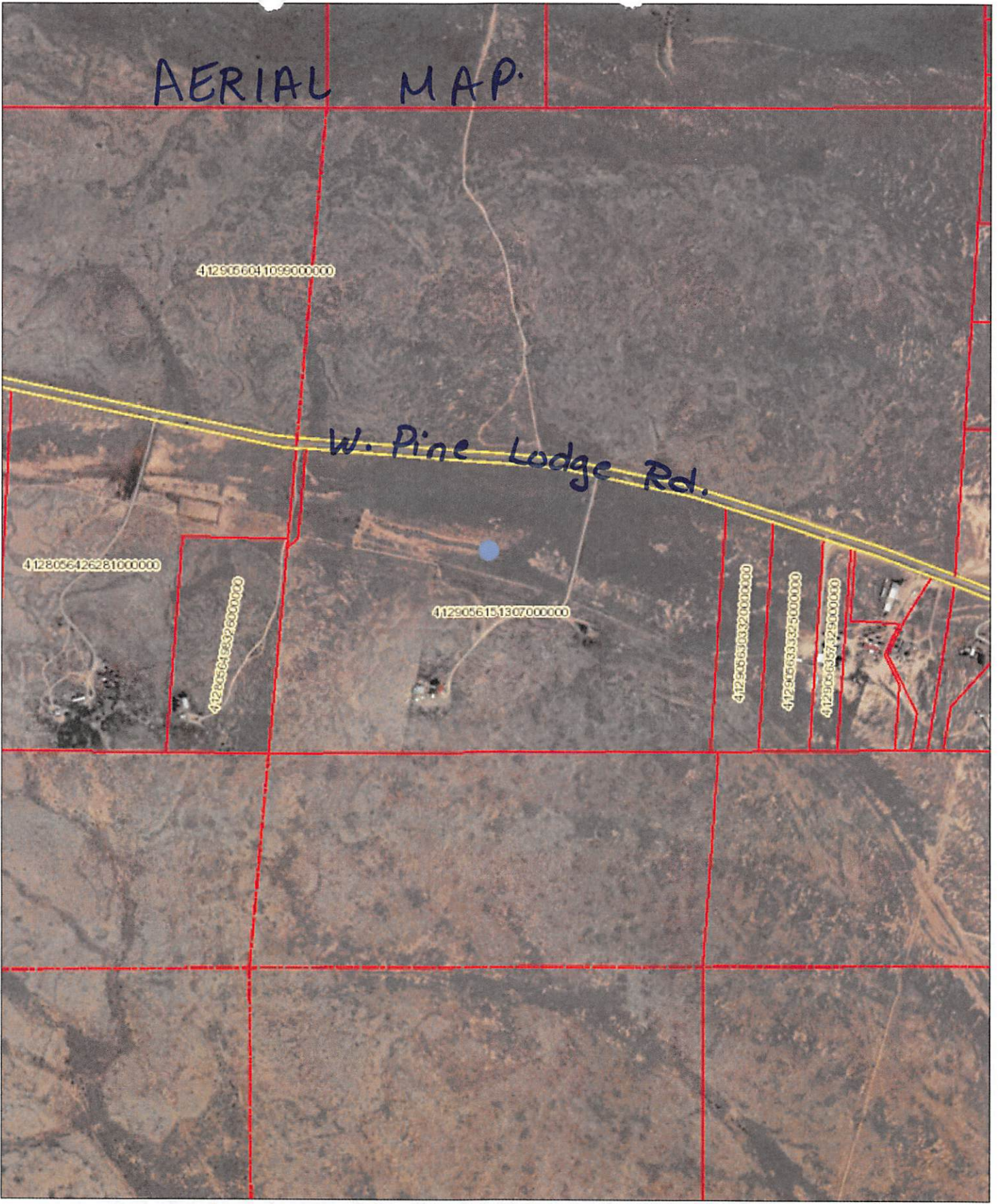
A handwritten signature in blue ink, appearing to read 'R. Martinez', with a stylized flourish at the end.

Reynaldo R. Martinez, M.D.

Eat and drink to strengthen and nourish your body, not to weaken and destroy it.



AERIAL MAP.



Case Z 2017-13 @ 5336 W. Pine Lodge

Rel: Print: 09/26/2017

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



AGENDA ITEM: 3
MEETING DATE: October 19, 2017

Case Z 2017-14 Request for a Special Use Permit
in Area II, Residential-Agricultural

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Special Use Permit to allow a gun repair shop in a Residential-Agricultural Zoning District.

ITEM SUMMARY: The property is located 29 East Calusa Road, described as Lot 3 of the Porte Summary Plat. The proposal is to allow a small business repair of firearms.

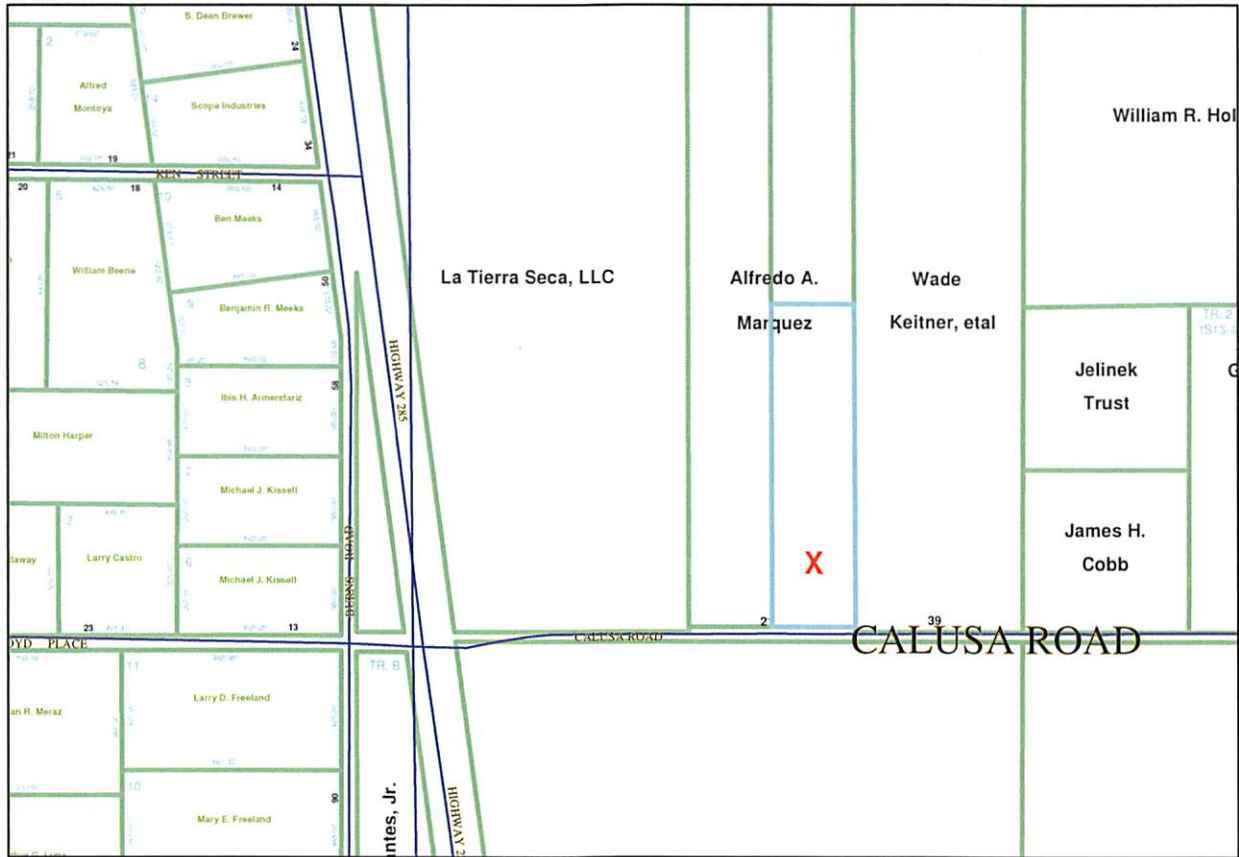
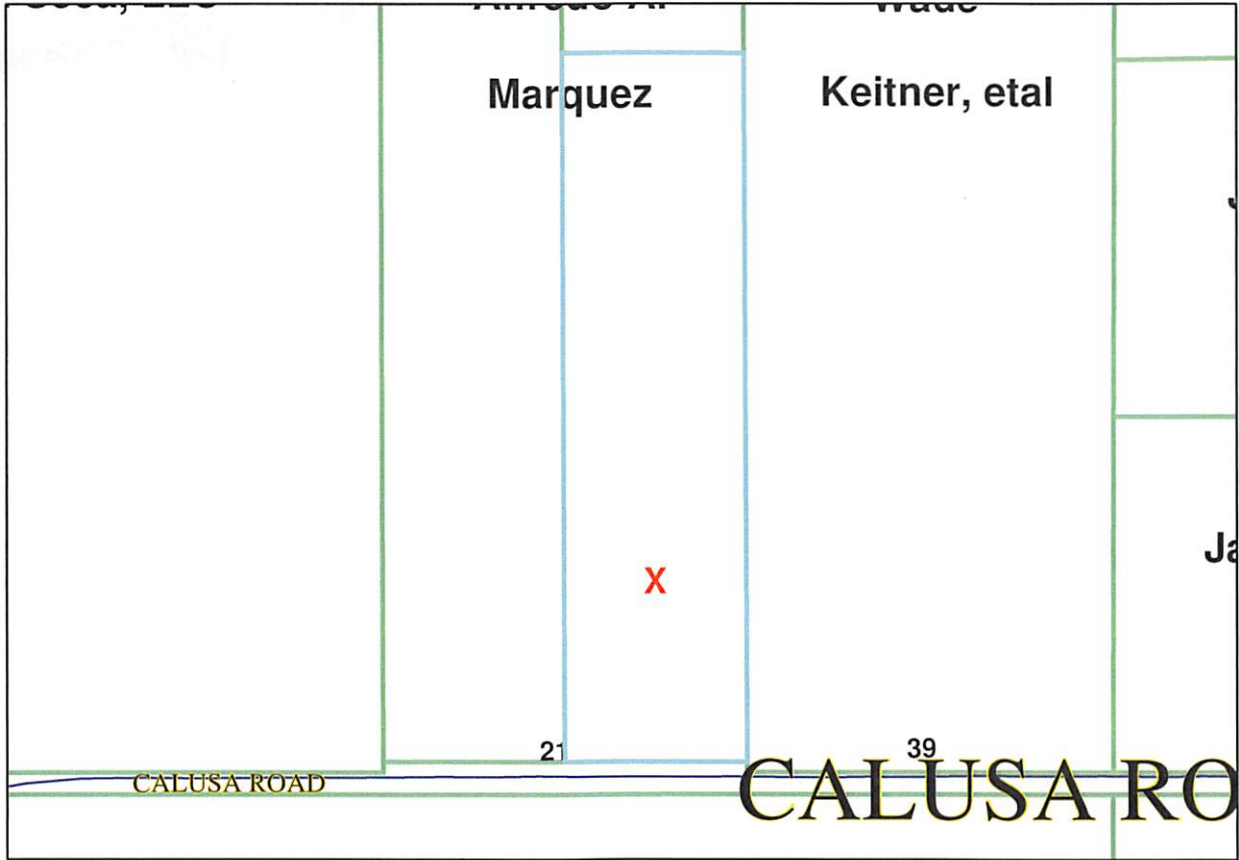
The Planning and Zoning Commission recommends approval with the stipulations and the Findings of Fact listed in the Staff Review.

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

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



**Case Z 2017-14
29 E. Calusa Rd.**

STAFF REVIEW
Z 2017-14

The subject property at 29 East Calusa Road is 5 acres in size. This request is for a Special Use Permit to allow a gun repair shop.

There are some residences in the vicinity, the nearest being a couple hundred feet to the west. All surrounding property is zoned Agricultural. Highway 285 is a quarter mile to the west, so access is good. Commercial zoning could be supported nearer the highway, but consideration of a Special Use Permit seems to make more sense in this location.

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

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

There will be no business signs and the proposed hours of operation are from 7:00AM to 7:00PM. There will be no outside employees, but customers will come to the property.

Because of the relatively minor business impact and no objections to the proposal, Staff recommends approval of this Special Use Permit to allow a gun repair shop with the following conditions:

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

Findings of Fact could include: the proposed use will have minimal impact as far as noise and additional traffic; the property is just a quarter mile away from a major highway; the proposed restrictions will lessen impact on neighboring properties; there have been no objections to the business use from neighbors;



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number: Z 2017-14 Date Received: 8/24/17 Fee: \$150⁰⁰

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Katelin Geib Phone Number: 575-420-4584

Mailing Address: 29 E Calusa Dexter NM 88230

Name of Applicant: William Donald Geib

Mailing Address: 29 E Calusa Home Phone Number: 575-420-4584
Dexter NM 88230 Business Phone Number: Same

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: 29 E. Calusa Rd. Dexter
4-141-074-184-470 Porte Summary Plat Lot 3
S4 T13S R25E

Present Land Use: _____

Intended Use: _____

Present Zoning: _____ Requested Zoning: _____

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

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.

[Signature] _____ Date 8-24-17

Owner's Signature _____ Date _____

P&Z Comm. - 10/3/17 @ 5:30PM
Board of Commission - 10/19/17 @ 9:00 am.

8-241-117

Billy

I am looking to open a small business at 29th E Calusa in Dexter. The business will be a gun repair shop. I will be the sole operator and may hire one other person later. There should be no more than ten customers a day. The hours of operation should not exceed 7:00am to 7:00pm any given day. I may have a small non-lit sign.

285

Trailer

29e Calusa

Shop
Parking

Trailer

Trailer

Aerial Map



**Case Z 2017-14
29 E. Calusa Rd.**

AGENDA ITEM: 4
MEETING DATE: October 19, 2017

Case Z 2017-15 Request for an Amendment to
the Chaves County Zoning Ordinance

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: The proposal is to amend the Zoning Ordinance to include its application to public lands.

ITEM SUMMARY: The proposal is to amend the Zoning Ordinance to include its application to public lands. The Planning Commission recommends approval per the Staff Report.

SUPPORT DOCUMENTS: Staff Review

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

STAFF REVIEW
Z 2017-15

During discussion of the Comprehensive Land Use Plan update in 2015, the Chaves County Board of Commissioners inquired about the Zoning Ordinance's applicability to public land. As written, the Zoning Ordinance excepts enforcement on public land. The general consensus of the Board was that the Ordinance should apply equally to public lands as private lands.

The Bureau of Land Management, the State Land Office and the City of Roswell have been notified of this proposal. The Roswell-Chaves County Extraterritorial Zoning Ordinance is proposed to be amended in a similar manner.

The issues that we foresee being regulated on public lands include; telecommunication towers, wind farms, solar farms and commercial gravel quarries. Gravel quarries to be used for maintenance of public roads and other public projects shall be exempt. This is similar to current policy to allow gravel pits on farms and ranches for use on said farms and ranches.

CHAVES COUNTY ORDINANCE NO. 7 – Zoning Ordinance

ARTICLE I – Section 4

This Ordinance applies to all of the territory within Chaves County that is not within the Zoning jurisdiction of the City of Roswell, the Roswell-Chaves County Extraterritorial Zone, the Town of Dexter. The Town of Hagerman and the Town of Lake Arthur.

ARTICLE III – Section 1 – EFFECT OF ESTABLISHMENT OF DISTRICTS

All property ~~except that property owned or controlled by the Federal Government, the State of New Mexico, the County of Chaves, and the City of Roswell, and their subdivision or agencies~~ is governed according to the zone in which it is located. Any use not designated a permissive or conditional use in a zone is specifically prohibited from that zone, except as otherwise provided herein.

Staff recommends that Chaves County Ordinance No. 7, the Zoning Ordinance, be amended per the strikethroughs noted above in Article III, Section 1.

Item # 5

Resolution # R-17-038 Designating the Polling
Places for the 2018 Primary and General Elections

Meeting Date: 10-19-2017

STAFF SUMMARY

REQUESTED BY: Dave Kunko

ACTION REQUIRED: Approve Resolution # R-17-038

SUMMARY:

New Mexico Statutes Annotated, Section 1-3-2 (2011) requires that no later than the first Monday in November of the odd-numbered year, the Board of County Commissioners shall by resolution designate polling places: and find that those precincts that are consolidated meet the requirements of NMSA 1978, Section 1-3-4 (2011).

After meeting with the Election committee comprised of Clerk's office staff and Commissioners Robert Corn and Jeff Bilberry, we have discussed the following thirteen (13) Voting Convenience Centers to be used for the 2018 Primary and General Elections in Chaves County. The VCC's will be available to voters of any precinct in the county and will make voting more convenient and accessible to voters of the consolidated precincts. They are as centrally located as possible within the county. Each VCC location will provide individuals with physical mobility limitations unobstructed access to at least one voting machine.

Precinct 44 and Precinct 104 will be designated as mail ballot election precincts. Precincts having fewer than 100 voters may have their ballots mailed to them 28 days before the election; they may also opt out of receiving a ballot and vote at a VCC on Election day.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-17-038
Voting Convenience Center Map

Submitted by: Dave Kunko
Title: County Clerk

CHAVES COUNTY
Resolution Number R-17-038

**A Resolution Designating the Polling Places
For the 2018 Primary and General Elections**

WHEREAS, the New Mexico Statutes Annotated 1978, Section 1-3-2, requires that no later than the first Monday in November of each odd-numbered year, the Board of County Commissioners shall by resolution designate the polling place of each precinct that shall provide individuals with physical mobility limitations an unobstructed access to at least one voting machine; and

WHEREAS, the New Mexico Statutes Annotated 1978, Section 1-3-4, states that precincts may be consolidated by the Board of County Commissioners for Primary and General Elections. When precincts are consolidated for Primary and General Elections, the resolution shall state which precincts have been consolidated and the designation of the polling place. In addition, any voter of the county shall be allowed to vote in any consolidated precinct polling location in the county; each consolidated precinct shall be composed of no more than ten precincts; each consolidated precinct shall comply with the provisions of Section 1-3-7 NMSA 1978; and each consolidated precinct shall have a broadband internet connection and real-time access to the statewide voter registration electronic management system;

WHEREAS, the Board of County Commissioners finds that those precincts designated as Mail Ballot Election Precincts meet the qualifications of NMSA 1978, Section 1-6-22.1 (2015), have fewer than one hundred (100) voters, and the nearest polling place for an adjoining precinct is more than twenty (20) miles driving distance from the boundary for the precinct in question.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners designates the polling places for the 2018 Primary and General Elections as follows:

Voting Convenience Centers (VCC)

(All voters in Chaves County may vote at these locations, regardless of where they live.)

- | | |
|-------------|--|
| 1,2,7,10,46 | Roswell Mall
4501 N. Main, Roswell, NM |
| 4,5,6,41 | Central Church of the Nazarene
901 E. Country Club, Roswell, NM |
| 3,9,11,16 | West Country Club Church of Christ
700 W. Country Club, Roswell, NM |

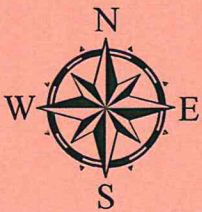
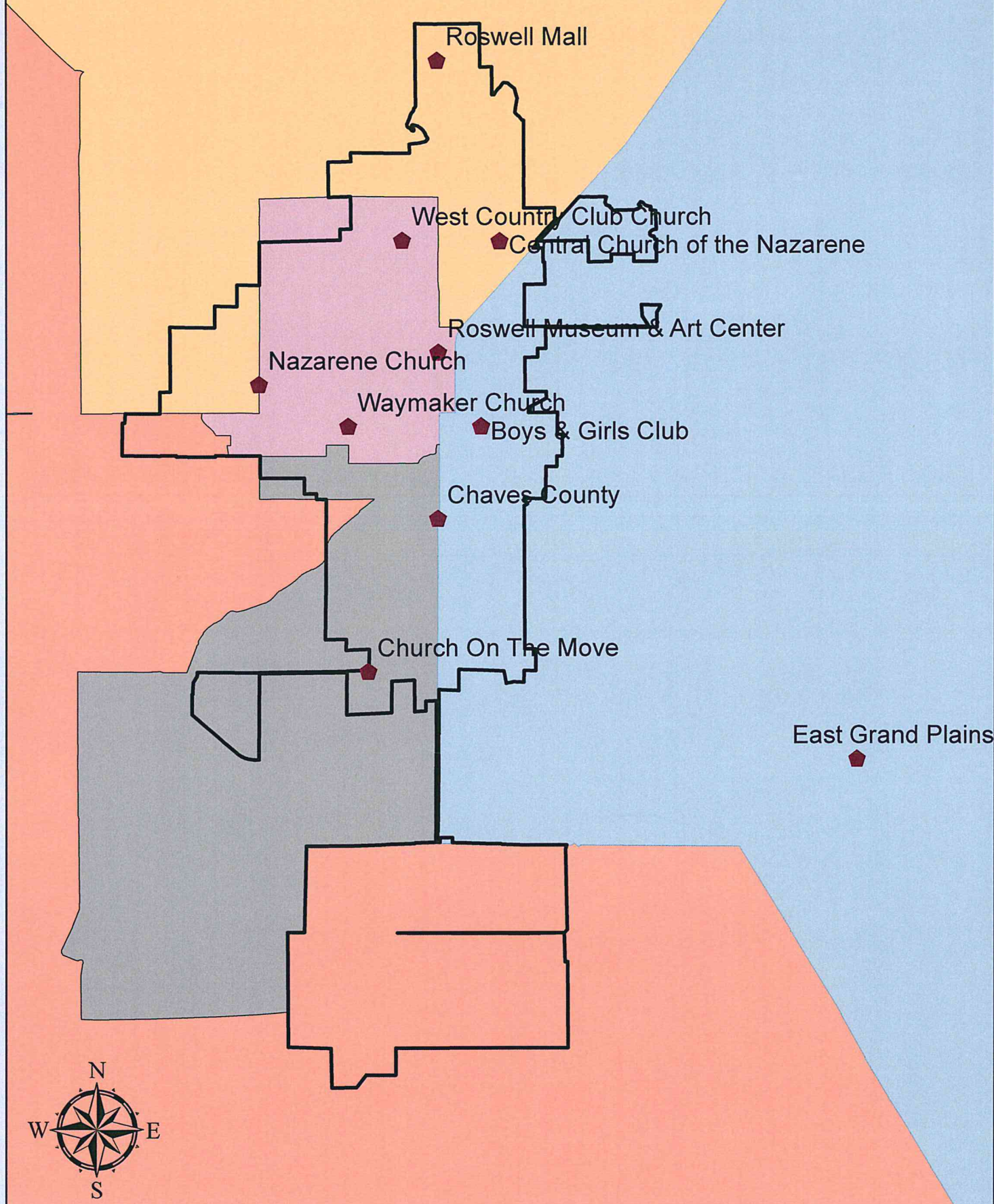
14,15,42,43	Roswell Museum and Art Center 100 W. 11th, Roswell, NM
25,45,51,52,61	Roswell Boys & Girls Club 201 S. Garden, Roswell, NM
24,31,32,35,36	Waymaker Church 202 Sunset Ave, Roswell, NM
12,13,21,22,23	First Church of the Nazarene 501 N. Sycamore, Roswell, NM
33,34,62,63,81,82, 83,84,85,	Chaves County Clerk's Office, Area D #1 St. Mary's Place, Roswell, NM
90,91,92,93	Church On The Move 901 W. Brasher, Roswell, NM
71,72,73,94	East Grand Plains Elementary School 3773 East Grand Plains Rd., Roswell, NM
101,47	Dexter Central Office 100 N. Lincoln, Dexter, NM
102	Hagerman Joy Center 503 E. Argyle, Hagerman, NM
103	Lake Arthur Schools 700 W. Broadway, Lake Arthur, NM

Mail Ballot Election Precincts:

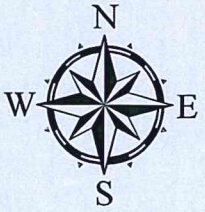
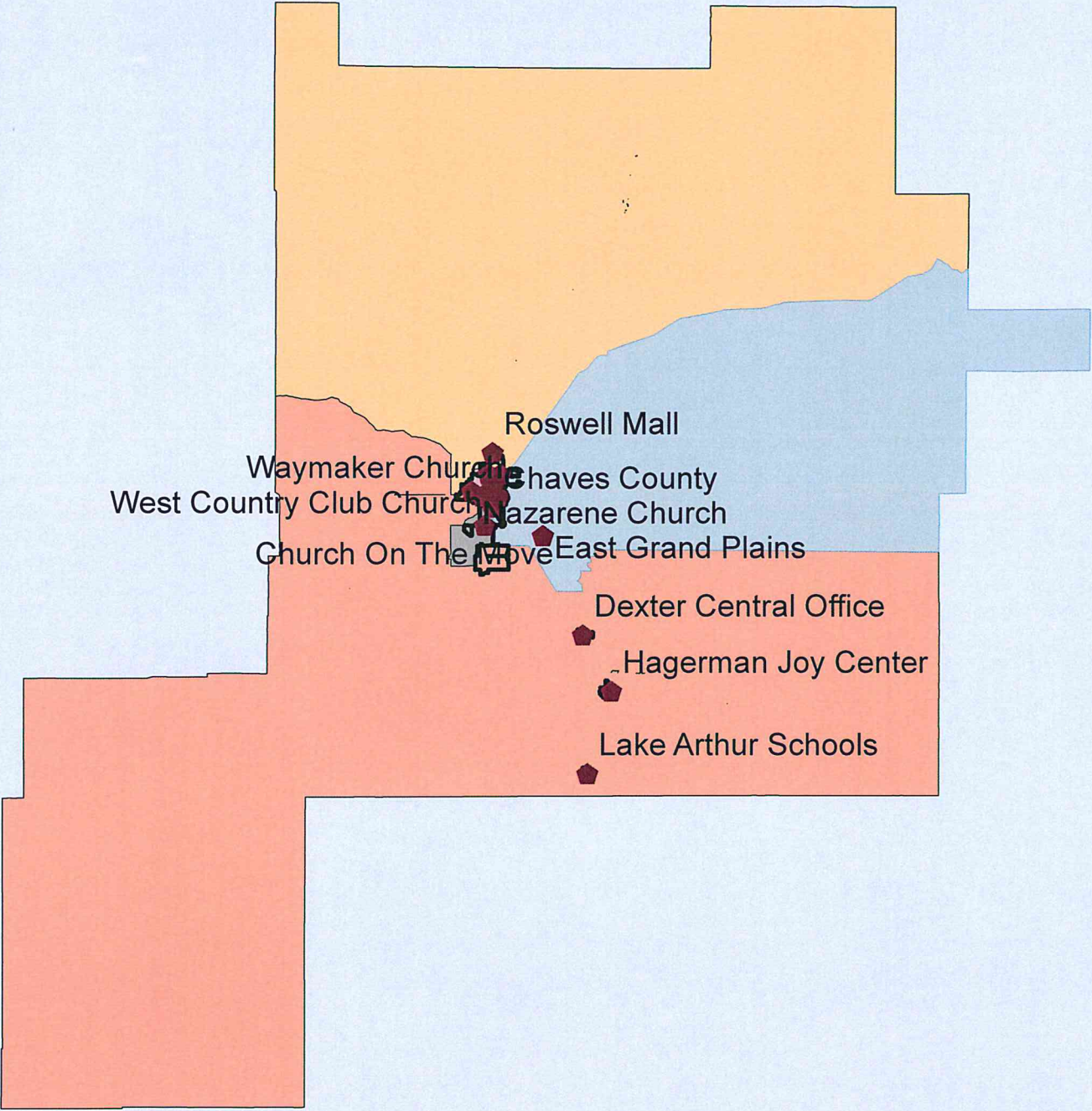
(Precincts having fewer than 100 voters may have their ballot mailed to them 28 days before the election; they may also opt out of receiving a ballot and vote at a VCC on Election day).

Precinct 44
Precinct 104

2018 VOTING CONVENIENCE CENTERS



2018 VOTING CONVENIENCE CENTERS



AGENDA ITEM: 6 Resolution R-17-039
MEETING DATE: October 19, 2017 Approval of Budget Adjustment

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Joe Sedillo, CFO

ACTION REQUESTED:
Approval of Resolution R-17-039

ITEM SUMMARY:

This Budget Adjustment will reflect the Fire Protection Fund distribution for FY 2018.

Staff recommends approval

SUPPORT DOCUMENTS:

Resolution R-17-039
DFA Worksheet

SUMMARY BY: Anabel Barraza

TITLE: Assistant Finance Director

RESOLUTION R-17-039

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on October 19, 2017, the following was among the proceedings:

WHEREAS, the budget must be adjusted for fiscal year 2017-2018 revenue; and,

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

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

WHEREAS, the Board of Chaves County Commissioners deems it necessary to adjust the FY 17-18 Final Budget as designated in Exhibit 'A', attached.

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

Done at Roswell, New Mexico, this 19th day of October 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

EXHIBIT 'A'

<u>DFA</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>DFA</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
101	401-4-402-657-000	FIRE FUND ALLOTMENT	20,648.00
209	407-4-402-657-000	DUNKEN-FIRE FUND ALLOTMENT	19,561.00
209	408-4-402-657-000	E.G.PLAINS-FIRE FUND ALLOTMENT	15,377.00
209	409-4-402-657-000	PENASCO-FIRE FUND ALLOTMENT	36,950.00
209	410-4-402-657-000	MIDWAY - FIRE FUND ALLOTMENT	32,552.00
209	411-4-402-657-000	BERRENDO-FIRE FUND ALLOTMENT	51,438.00
209	412-4-402-657-000	SIERRA-FIRE FUND ALLOTMENT	14,972.00
209	413-4-402-657-000	RIO FELIX FIRE FUND ALLOTMENT	13,766.00
209	414-4-402-657-000	CCFD-FIRE FUND ALLOTMENT	14,392.00

AGENDA ITEM: _____⁷

R-17-040 Coordinating the Federal Planning Process with Chaves County, New Mexico

R-17-041 Coordination of Federal Inventory Processes with Chaves County, New Mexico

R-17-042 Coordination of Federal Management Activities with Chaves County, New Mexico

MEETING DATE: October 19, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs

ACTION REQUESTED: Approve Resolutions

ITEM SUMMARY:

These Resolutions adopt the planning procedures Chaves County will utilize when coordinating with Federal agencies in the preparation, amendment and revision of all plans, policies and programs carried out by the Federal agencies.

Staff recommends approval.

SUPPORT DOCUMENTS: Resolutions R-17-040; R-17-041; R-17-042

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

RESOLUTION R-17-040
Draft POLICY | Planning Process

- - - -

Coordinating the Federal Planning Process with Chaves County, New Mexico

1. *Purpose:*

This Planning Policy provides procedural guidance on how Chaves County, New Mexico will coordinate with federal agencies in the preparation, amendment and revision of all plans, policies and programs carried out by the Federal agencies.

2. *Objectives:*

Federal agencies are required to prepare plans for land and resource management, infrastructure, and other responsibilities as directed by Federal law. This policy sets forth the process that allows Chaves County to coordinate with the Federal agencies in accordance with The Open Meetings Act (NMSA 1978, Chapter 10, Article 15).

3. *Goal:*

The goal of this Planning Policy is to identify potential conflicts between County and Federal planning policies early in the process, to work together to resolve those conflicts and ensure that the final adopted plans work together harmoniously for the benefit of the citizens of Chaves County.

4. *Authority:*

This policy is based on settled law recognizing that the States and local governments are “free to enforce [their] criminal and civil laws on federal land so long as those laws do not conflict with federal law.” *California Coastal Comm’n v. Granite Rock Co.*, 480 U.S. 572 (1987) (quoting *Kleppe v. New Mexico*, 426 U.S. 529, 543 (1976)); *see also People ex rel. Deukmejian v. Cty. of Mendocino*, 36 Cal. 3d 476, 491, 683 P.2d 1150, 1160 (1984) (holding that county regulation of aerial spraying of pesticides was not preempted by federal law). Even though the public lands are owned by the United States, States and local governments have the authority to plan for and regulate activities occurring on the public lands, unless such regulation is preempted by a federal law.

The Federal Land Policy and Management Act (FLPMA) 43 U.S.C. §§ 1701-1784 (specifically Section 202(c)(9)), National Forest Management Act (NFMA), 16 U.S.C. §§ 1600-1614 (specifically Section 6), National Environmental Policy Act (NEPA) 42 U.S.C. §§ 4321-4370e, and their corresponding regulations require the preparation of management plans and environmental analysis of alternatives in coordination with State and local governments. This authority includes coordination of all plans, policies and programs that require a NEPA analysis.

5. *Policy:*

Chaves County, New Mexico shall coordinate with Federal agencies that have planning responsibilities or special expertise within the County's jurisdiction in the preparation, amendment and revision of all plans, policies and programs, where the County determines it has a significant interest in the outcome of the plan.

6. *Procedures:*

Phase 1: Initial Planning Phase

The goal of coordinating with Federal agencies in the initial planning phase is to identify any County restrictions, limitations or conflicts that could affect the development of a federal plan and how it may be implemented. By doing this at the beginning of the planning process, potential conflicts can be identified early and addressed, therefore making the planning process more efficient and cost effective. An additional goal is to seek agreement on the fundamental principles guiding the plan so that all parties understand the plan objectives at the beginning of the process, avoiding future conflicts.

1. Chaves County must be notified at least 120 days prior to the federal agency initiating a formal planning process (i.e. Federal Register Notice). The County will need the following information from the Federal agency about the planning process in order to provide relevant information:
 - a. Proposed plan area;
 - b. Proposed purpose and need for the plan;
 - c. Proposed planning criteria;
 - d. Authority under which plan is being prepared; and
 - e. Proposed timeline and process for plan preparation.
2. Chaves County will advance to the federal agencies a complete copy of all relevant plans, policies and programs to be considered by the federal agency for reaching consistency and harmonizing the management goals.
3. If Chaves County determines the County has a significant interest in the outcome of the federal plan, a government-to-government coordination meeting in accordance with The Open Meetings Act (NMSA 1978, Chapter 10, Article 15) shall be scheduled with the agency during this initial phase to identify and discuss potential restrictions or conflicts that should be addressed during the Federal plan development process. The County may invite other special districts or state agencies to participate in the coordination meeting as well, if appropriate. During the coordination meeting, the entities will work toward agreement on:
 - a. Elements of the planning criteria;

- b. The purpose and need statement;
 - c. Identification of potential restrictions or conflicts that may impact the Federal plan, program or project; and
 - d. Goals and objectives of the plan.
4. The Chaves County minutes will be the official record of the discussion and decisions made during the coordination meeting(s). A copy will be transmitted to the Federal agency upon approval. This record will be considered a part of the administrative record of the Federal planning process and be accessible by the public.
5. At the end of the 120-day period and initial coordination efforts, the Federal agency may publish notice in the Federal Register informing the public that it is initiating the planning process. The information included in this notice should include potential restrictions or limitations and planning conflicts, if any, with Chaves County. The County should be provided an advance copy of the notice to review and approve the discussion related to the County's plans, policies and programs. The County will provide the agency with a written determination as to whether the notice accurately discusses the County's position.

Phase 2: Scoping

The goal of coordination during the scoping process is to ensure the County's objectives reflected in our land and resource use plans, policies, and programs which are germane to the Federal planning decision under consideration are properly understood and incorporated. In addition, coordination should be used to identify social and economic impacts that may result from the Federal agency's planning decision, including the potential impact on local economies, community values and traditions, and quality of life.

As part of the scoping process, the County will continue to hold government-to-government coordination meetings with the Federal agency as appropriate. These are separate from, and do not replace the public scoping meetings or cooperating agency meetings conducted by the agency. The coordination meetings are to help identify the relevant local data that should be acquired and considered during the plan development process, such as:

- a. Local economic information;
- b. Key industries necessary to support the local economy;
- c. Long-range infrastructure plans such as proposed schools, water developments, fire stations, community development projects, parks, protection of historic sites, conservation plans, etc.; and,
- d. Long-range objectives and goals of the County.

Phase 3: Development of Alternatives and Analysis of the Effects of the Action

The object of coordination during the development of alternatives and analysis of the effects of the action is to ensure that the key impacts identified by Chaves County are carried forward in the analysis and that at least one alternative is developed that is consistent with Chaves County's objectives, plans, policies and programs.

During the development of alternatives and the analysis of how each alternative would impact the natural and human environment, Chaves County will help the federal agencies do the following:

1. Identify the impacts of greatest concern to Chaves County that may affect the County's ability to protect the health, safety and general welfare of the citizens, including impacts on the natural and human environment.
 - a. The County will provide a list of the significant impacts it foresees could be affected in writing, including a brief explanation of each impact and why an analysis of each impact is important to the State and local governments. These could be the economic impact of reduced or increased grazing, recreation or mineral development; and
 - b. The County should request that the impacts identified be carried forward for analysis, along with the other impacts on the natural and human environment identified by the agency, and used to compare the effects of the alternative under consideration.
2. Identify the County's land and resource use objectives, plans, policies and programs to be disclosed and discussed in the draft environmental analysis. The review shall include:
 - a. Consideration of the County's objectives as expressed in the plans, policies and programs;
 - b. An assessment of the interrelated impacts of these plans, policies, and programs, including any conflicts;
 - c. A determination of how the proposed Federal action should be modified to address the impacts identified; and
 - d. Identification of any conflicts between the proposed action and the plans, policies and programs of Chaves County and consideration of how such conflicts can be eliminated or minimized.
3. Work to resolve conflicts between the proposed action and the objectives, plans and policies of the proposed Federal plans. Ensure that one or more alternatives is developed and carried forward for rigorous analysis that eliminates or minimizes conflicts between the proposed action and the plans, policies and programs of Chaves County.
4. Chaves County must be provided a copy of the draft plan 60 days prior to the public comment period. Once received, the County will review the draft and identify any remaining conflicts that may exist with the Federal proposal. This review will be provided to the agency in writing. Any additional conflicts identified shall be incorporated into the

draft document released for public comment. The public document must explain why the conflicts cannot be resolved so that the public and decisions-makers can take this into account when commenting on the different alternatives

Phase 4: Plan Finalization Phase

The goal of coordination during the plan finalization phase is to harmonize the final plan and resolve any remaining conflicts between Chaves County's plans, policies and programs and the preferred alternative.

1. 60 days prior to public comment on the final plan, Chaves County should be provided with a review copy to identify any remaining conflicts. Included in the Federal agency's analysis should be a description of the efforts that have been made to coordinate, and a description of any conflicts between the proposed action and the plans, policies and programs of Chaves County and how such conflicts have been addressed. If Chaves County finds additional unresolved conflicts, these will be submitted to the agency in writing within the 60-day review period.
2. A coordination meeting should be promptly scheduled to discuss any remaining conflicts and how they may be resolved. During the meeting the entities shall:
 - a. Discuss mitigation actions that can be taken and at what stage (i.e. plan modification or plan implementation); and
 - b. Identify conflicts that cannot be mitigated and provide a reasonable explanation as to why they cannot be mitigated.
3. Both the mitigated action and the explanation of those issues that cannot be resolved must be clearly stated in the final plan that is released to the public so that decision-makers and the public understand the County's position.
4. All meeting minutes, written reports and other materials concerning coordination with Chaves County shall be considered a part of the formal administrative record.
5. Once the plan has been officially approved by the Federal agency, coordination shall continue with Chaves County through the implementation phase in accordance with the Management Activities Policy.

NOW, THEREFORE, BE IT RESOLVED that the Chaves County Board of Commissioners does hereby adopt this planning process as set forth above.

Done this 19th of October, 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

RESOLUTION R-17-041
Draft POLICY | Inventory Process

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Coordination of Federal Inventory Processes with Chaves County, New Mexico

1. *Purpose:*

The Inventory Policy provides procedural guidance on how Chaves County, New Mexico will coordinate the various inventory processes required of the Department of Interior and the Department of Agriculture. Throughout the Chaves County Comprehensive Plan, and specifically in Chapter 3, “Public Lands,” coordination with the Federal agencies is expected to occur as required by Federal law, in order to harmonize the two planning positions and ensure the County’s objectives are considered and consistency is reached. This policy sets forth the specific coordination process to ensure full participation of the County in meaningful coordination with the Federal agencies.

2. *Objectives:*

Federal agencies are required to inventory various components on the federal lands, such as roads, trails, Lands with Wilderness Characteristics (LWC), Areas of Environmental Concern (ACEC), objects of scientific and historic significance (National Monuments by Presidential Proclamation), resources, objects and values (Congressionally Designated Monuments), range improvements, and other inventory processes as directed by federal law. This policy is to ensure that Federal agencies coordinate with Chaves County to develop accurate inventory data through an efficient and harmonizing process.

3. *Goals:*

The inventory data collected by the federal agencies is often used to determine whether restrictions will apply to specific parcels of land or access routes on the public lands. The goal of this policy is to ensure that the inventory collected is accurate, incorporates local data and expertise, and that the resulting designations or restrictions are consistent with the plans, policies and programs of the County.

4. *Authority*

This policy is based on settled law recognizing that the States and local governments are “free to enforce [their] criminal and civil laws on federal land so long as those laws do not conflict with federal law.” *California Coastal Comm’n v. Granite Rock Co.*, 480 U.S. 572 (1987) (quoting *Kleppe v. New Mexico*, 426 U.S. 529, 543 (1976)); *see also People ex rel. Deukmejian v. Cty. of Mendocino*, 36 Cal. 3d 476, 491, 683 P.2d 1150, 1160 (1984) (holding that county regulation of aerial spraying of pesticides was not preempted by federal law). Even though the public lands are owned by the United States, States and local governments have the authority to plan for and regulate activities occurring on the public lands, unless such regulation is preempted by a federal law.

The Federal Land Policy and Management Act (FLPMA) 43 U.S.C. §§ 1701-1784 (specifically Section 202(c)(9)), National Forest Management Act (NFMA) 16 U.S.C. §§ 1600-1614 (specifically Section 6), National Environmental Policy Act (NEPA) 42 U.S.C. §§ 4321–4370e, and their corresponding regulations, the Travel Management Regulations 36 C.F.R § 212, all require inventory to be carried out in coordination with Chaves County.

5. *Policy:*

Chaves County shall coordinate inventory actions concerning federal lands and resources with the appropriate agencies within the area designated for the inventory process, when the County determines it has a significant interest in the outcome.

6. *Procedures:*

Phase 1: Initial Planning Phase

1. Chaves County must be notified in writing 60 days prior to a federal agency initiating an inventory process. The initial information provided to the County shall identify the elements that are to be inventoried and by what authority the inventory is being conducted.
2. If the County determines it has a significant interest in the outcome of the inventory process, it will notify the agency in writing and request a coordination meeting with the appropriate decision makers to establish a process for coordinating the inventory. This meeting will be held in accordance with The Open Meetings Act (NMSA 1978, Chapter 10, Article 15). The County will forward all relevant plans, policies and programs to the agency prior to the meeting.
3. During the first coordination meeting, the following shall be discussed:
 - a. Timeline and process for the gathering and assessing the inventory data. The process should include when and how the County will be notified of all data collection activities, including physical inspections and surveys.
 - b. Whether the federal agency or an outside contractor will be gathering the inventory data.
 - i. If the federal agency will be collecting the inventory data:
 1. Determine whether Chaves County will be present in the information collection phase and what notification process for times and locations will be used.
 2. Determine the process for Chaves County to review and provide input on data collected, evaluation criteria, and agency determinations.
 - ii. If an outside contractor will be used to collect the inventory data:

1. Determine if Chaves County, a State agency, or another local governments in the area has the expertise and personnel to conduct the inventory and collect the necessary data. If so, the contract shall be offered to these entities first. If they decline the contract, an outside party can be solicited for the purposes of collecting the inventory data. The contracting procedure used by the agency should be carried out in accordance with agency rules and policies, and if the County is the contractor, in accordance with State law and the County's rules and policies.
 2. If the County will not be the contractor, decide whether a County representative will be present for the inventory and data collection and determine the process for notification of times, locations and contacts for the data gathering.
- c. The criteria that will be established for data collected.
- i. Determine the protocols for data collection.
 - ii. Identify whether Chaves County has relevant data that should be reviewed and ensure this is considered during the inventory process (such as County roads and rights of way).
 - iii. Determine how data will be classified (e.g., roads, trails, wilderness characteristics,).
 - iv. Determine criteria for final decisions.

Phase 2: Inventory Review Process with Chaves County:

1. Chaves County will need a minimum of 120-days prior to public comment to review the proposed determinations. The 120-day period will begin once the Federal agency has provided to the County the following:
 - a. The agency determinations being advanced for a final decision; and
 - b. All data and studies relied upon by the agency in making its proposed determinations.
2. The County will access the inventory data and proposed determinations, and if determined appropriate authorize County representatives to conduct site visits to the areas in question and gather additional information including photos and local historical use accounts.
3. Before the end of the 120-day period, the County will provide a summary of its findings that identifies those proposed determinations in conflict and those not in conflict with County plans, policies and programs, in a written report signed by the authorized representative.

4. For those determinations in conflict with Chaves County's plans, policies and programs, the federal agency should do one of the following:
 - a. Remove the proposed determinations in conflict from the agency's final report; or
 - b. Provide additional support and/or reasoning as to why the proposed determinations in conflict should be carried forward and work to resolve the conflicts in open coordination meetings with Chaves County.
 - c. If after further review the County still finds some or all the proposed determinations are in conflict, the County will provide the agency the basis for this position in writing, and the agency shall consider removing these from consideration to eliminate conflicts between the federal and County plans.

5. If the agency carries forward determinations opposed by Chaves County to the public comment phase, the public document must clearly state the County's position and shall include the basis for the County's opposition as provided to the agency, and the agencies reasoning as to why it should be carried forward.

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

RESOLUTION R-17-042
Draft POLICY | Management Activities

- - - -

**Coordination of Federal Management Activities with
Chaves County, New Mexico**

1. Purpose:

The Management Activities Policy provides procedural guidance to Chaves County on how to coordinate the implementation of Federal land and resource use plans, policies and programs with the County’s plan, policies and programs. Throughout the Chaves County Comprehensive Plan, and specifically in Chapter 3, “Public Lands,” coordination with the Federal agencies is expected to occur as required by Federal law, in order to harmonize the two management positions and ensure the County’s objectives are considered and consistency is reached. This policy sets forth the specific coordination process to ensure full participation of the County in meaningful coordination with the Federal agencies.

2. Objectives:

The objective of the policy is to engage the Federal agencies in effective and meaningful coordination, as required by Federal law, on a continual basis as the management activities authorized by the Federal land use plans, policies and programs are carried out by the agency. The purpose of such coordination is to make certain that Federal management of lands and resources is consistent with the plans, policies and programs of the County to the greatest extent possible. Such coordination is essential to avoid conflicts with the County while effectively managing Federal lands and resources. Coordination also ensures that management objectives are met in the least disruptive fashion and without harming the local community and the citizens.

3. Goals:

Coordination is intended to resolve issues and problems at the local level, where the impacts of the Federal management activities are often most pronounced, and for Federal agencies to be accountable to the County for those impacts. To achieve these objectives, Chaves County must coordinate on a regular basis with the Federal agencies on all management activities that may impact local communities and the resources on which they depend, seeking to maintain consistency with the plans, policies and programs of the County.

4. Authority:

This policy is based on settled law recognizing that the States and local governments are “free to enforce [their] criminal and civil laws on federal land so long as those laws do not conflict with federal law.” *California Coastal Comm’n v. Granite Rock Co.*, 480 U.S. 572 (1987) (quoting *Kleppe v. New Mexico*, 426 U.S. 529, 543 (1976)); *see also People ex rel. Deukmejian v. Cty. of Mendocino*, 36 Cal. 3d 476, 491, 683 P.2d 1150, 1160 (1984) (holding that county regulation of aerial spraying of pesticides was not preempted by federal law). Even though the public lands are owned by the United States, States and local governments have the authority to plan for and

regulate activities occurring on the public lands, unless such regulation is preempted by a federal law.

The Federal Land Policy and Management Act (FLPMA) 43 U.S.C. §§ 1701-1784 (specifically Section 202(c)(9)), National Forest Management Act (NFMA), 16 U.S.C. §§ 1600-1614 (specifically Section 6), National Environmental Policy Act (NEPA) 42 U.S.C. §§ 4321-4370e, and their corresponding regulations require that management activities of and for Federal lands and resources be coordinated with the plans, policies and programs of Chaves County.

5. *Policy:*

Chaves County will coordinate with the Federal agencies to ensure the Federal management activities are consistent with local land use plans, policies and objectives and shall promptly identify and work to resolve any conflicts with the Federal agencies' proposed actions. Ideally, conflicts should be resolved at the local level, taking into consideration the impacts of plan implementation and other management activities on the local community and the citizens.

For the purposes of this Policy, "management activities" mean activities undertaken by a Federal agency to implement a land use plan or similar planning document, including (without limitation) a project-level action that requires compliance with NEPA.

6. *Procedures:*

Phase 1: Establishing Regular Coordination Meetings

1. A regular coordination meeting schedule with the Federal agencies should be established to ensure continuous dialog and sharing of information in advance of actions being carried out. Meetings should be as frequent as necessary to ensure proper coordination of all management activities that potentially impact the County.
2. The County may invite other counties and/or local governments to participate in the coordination meetings with the Federal agencies, when the issues being discussed impact the other local jurisdictions. For instance, other counties, cities, towns, and special districts (water, school, fire, conservation) within the area of impact may decide meeting together is more productive.
3. These meetings shall be carried out in accordance with The Open Meetings Act (NMSA 1978, Chapter 10, Article 15).

Phase 2: Coordinating Management Activities

1. The County will ensure the Federal agencies have current copies of all authorized plans, policies, and programs, and will advance updates or changes to these plans immediately once officially adopted.

2. The County may ask the Federal agencies to review proposed County plans and policies prior to being finalized to help ensure that Federal management activities are consistent with the County's planning requirements and objectives.
3. While not every action of the Federal agency will need to be coordinated with the County, many of the activities are of significant concern. Additionally, unforeseen and/or new activities are expected to arise, and the Federal agency should inform the County of these issues prior to acting to determine the level of involvement of the County.

Following are the issues of significant concern to the County that require continuous coordination:

- a. Range improvement projects, such as controlled burns and invasive species removal;
 - b. Water development and related projects;
 - c. Utilities and other infrastructure projects;
 - d. Road maintenance, improvements, and potential closures;
 - e. Land transfers and exchanges;
 - f. Modifications to permits and other Federal authorizations that may impact the local economic base;
 - g. Endangered species and wildlife management issues;
 - h. Restrictions on access to federal lands;
 - i. Forest health, vegetative management and fuel reduction projects;
 - j. Proposed timber sales, including salvage sales; and
 - k. Recreational activities, including closures and maintenance of parks, recreational areas, campgrounds and trails.
 - l. Energy development including oil and gas, mining and mineral extraction activities.
 - m. Any other activity deemed appropriate by the County.
4. The County must be apprised of all activities, specifically those identified above, prior to the action being carried out, for the purpose of seeking consistency and resolving conflicts with the County's plans, policies or programs in advance.
 5. The County seeks to ensure that Federal and County management activities work together harmoniously, and will notify the Federal agencies when the agencies proposed actions are inconsistent with the relevant Chaves County land use plans, policies and programs.

Phase 3: Reaching Consistency

1. In the event of a conflict or inconsistency between the management activities of a DOI agency or those of the Forest Service that concerns the management or use of Federal land or resources and a plan, policy or program of Chaves County, the Federal agency shall resolve such conflict or inconsistency through government-to-government coordination, with the goal of eliminating such conflict or inconsistency and recognizing the rights and interests of the County to plan for and manage land and resources within its jurisdiction.
2. If Chaves County objects to a proposed management activity, it will inform the Federal agency in writing providing the basis for the objection (such as how it conflicts with the County's objectives, plans or policies), and how the activity may adversely impact or interfere with the County's land uses, resources or the economy. The objection will be approved by resolution of the Chaves County Board of Commissioners. This information should be provided to the Federal agency within 30 days of notice of the proposed action.
3. Chaves County will work with the Federal agency, seeking ways to modify the action to reasonably resolve the conflict. Chaves County will present, as appropriate, solutions to resolve the conflict. This may require additional coordination meetings to discuss possible approaches to resolution.
4. While it is preferable to achieve resolution with the local field staff, the State Director or Forest Supervisor may be asked to participate to facilitate resolution.
5. If a conflict cannot be resolved, the County will request the Federal agency to provide in writing an explanation that demonstrate it has made every reasonable effort to resolve the conflict. The letter shall include:
 - a. An explanation of why the management activity must be carried out in the manner intended by the Federal agency, including compliance with a Federal law that eliminates or restricts the agency's discretion;
 - b. An explanation of why the resolution(s) proposed by the County cannot be implemented; and
 - c. What mitigation efforts will be taken to minimize the harm or impact to the community represented by the County.
6. If after reviewing the written report the County finds that that every reasonable effort has been made to resolve the conflict and that satisfactory mitigation will occur, the County should indicate its approval by resolution of the Board of Commissioners and advance this to the agency.
7. If the County is not satisfied every reasonable effort has been made to resolve the conflict, the County may contact the regional or national office to intervene and seek a prompt resolution.

8. If the conflict cannot be resolved by the national office, the County should request a written response explaining why consistency between the Federal management activity and the County's plan, policy or program cannot be achieved.

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

Appoint Member to Chaves County
Labor Management Relations Board

MEETING DATE: October 19, 2017

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Appointment

ITEM SUMMARY:

The Chaves County Labor Management Relations Ordinance No. 70 requires the Labor Management Board to recommend the third member of the Board to the County Commission. The County Commission upon the recommendation of the Labor Management Board will formally appoint the third member to the Board. The Board has recommended Mr. Kelly Cassels, a local attorney, to serve as the third member.

Staff recommends approval of Mr. Cassels to serve as the third member of the Chaves County Labor Management Board.

SUPPORT DOCUMENTS: None

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager



Chaves County, NM

Expense Approval Register

Packet: APPKT00330 - CHECK RUN/09/01/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANABEL BARRAZA					
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Vendor ANABEL BARRAZA Total:					180.90
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Vendor ASPEN OF NEW MEXICO INC Total:					1,666.66
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Vendor BAMBI NALLEY Total:					115.38
Vendor: CARRIE HARDY					
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Vendor CARRIE HARDY Total:					250.00
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Expense Approval Register

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Vendor: COOPERATIVE EDUCATIONAL SVCS.					
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Vendor: DIANE TAYLOR					
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Vendor: EASTERN NM STATE FAIR					
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Vendor: FRANK G. MAGOURILOS					
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Vendor: LAKE ARTHUR SCHOOL DISTRICT					
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Vendor LAKE ARTHUR SCHOOL DISTRICT Total:					1,200.00
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Expense Approval Register

Packet: APPKT00330 - CHECK RUN/09/01/17

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Vendor: SAN MIGUEL COUNTY DETENTION CENTER					
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Vendor SAN MIGUEL COUNTY DETENTION CENTER Total:					270.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	3 SC	08/31/2017	DWI DISTRIBUTION/FY 17-18	432-7-761-267-000	3,125.00
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Vendor SERENITY COUNSELING Total:					4,375.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
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SOUTHWESTERN PUBLIC SER	CC016587	08/23/2017	ACCT.#54-3949442-7	401-6-645-341-000	1,427.39
SOUTHWESTERN PUBLIC SER	CC016587	08/23/2017	ACCT.#54-3949442-7	401-6-692-341-000	644.39
SOUTHWESTERN PUBLIC SER	CC016587	08/23/2017	ACCT.#54-3949442-7	401-6-692-341-000	7,294.33
SOUTHWESTERN PUBLIC SER	CC016588	08/21/2017	ACCT.#54-3943782-6	412-8-815-341-000	148.44
SOUTHWESTERN PUBLIC SER	CC016588	08/21/2017	ACCT.#54-3943785-9	412-8-815-341-000	92.88
SOUTHWESTERN PUBLIC SER	CC016589	08/24/2017	ACCT.#54-3943607-4	401-7-751-341-000	61.93
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Vendor: STATE OF NEW MEXICO					
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STATE OF NEW MEXICO	INV0000868	08/31/2017	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000870	08/31/2017	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000873	08/31/2017	J.JOHNSON 000088516	401-2-200-018-000	417.72
STATE OF NEW MEXICO	INV0000874	08/31/2017	RAMIREZ/000327532	401-2-200-018-000	202.66
STATE OF NEW MEXICO	INV0000874	08/31/2017	RAMIREZ/000327532	431-2-200-018-000	10.57
STATE OF NEW MEXICO	INV0000875	08/31/2017	000154416 J. TARIN	401-2-200-018-000	94.62
STATE OF NEW MEXICO	INV0000877	08/31/2017	325981 MATTA	402-2-200-018-000	102.49
STATE OF NEW MEXICO	INV0000878	08/31/2017	8954 MATTA	402-2-200-018-000	102.49
STATE OF NEW MEXICO	INV0000879	08/31/2017	000313691 K. TURPEN	401-2-200-018-000	114.00
STATE OF NEW MEXICO	INV0000881	08/31/2017	000414506 SMITH	401-2-200-018-000	276.92
STATE OF NEW MEXICO	INV0000882	08/31/2017	000237989-SALSBERY	401-2-200-018-000	179.08
Vendor STATE OF NEW MEXICO Total:					1,924.71
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0000867	08/31/2017	AG# 0012436698/Cause#CC-	401-2-200-018-000	158.31
TEXAS CHILD SUPPORT SDU	INV0000876	08/31/2017	0013204962 Allan Covarrubi	401-2-200-018-000	210.95
TEXAS CHILD SUPPORT SDU	INV0000876	08/31/2017	0013204962 Allan Covarrubi	431-2-200-018-000	5.97
TEXAS CHILD SUPPORT SDU	INV0000880	08/31/2017	0009646845	402-2-200-011-000	102.49
Vendor TEXAS CHILD SUPPORT SDU Total:					477.72
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	3 RR	08/31/2017	DWI DISTRIBUTION/FY 17-18	432-7-761-267-000	2,666.66
Vendor THE ROSWELL REFUGE Total:					2,666.66

Expense Approval Register

Packet: APPKT00330 - CHECK RUN/09/01/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TIFFANY PADILLA					
TIFFANY PADILLA	5-1	08/16/2017	HAIRCUTS	401-6-645-234-000	105.00
Vendor TIFFANY PADILLA Total:					105.00
Vendor: TONI GOMEZ					
TONI GOMEZ	CC016571	08/29/2017	LGIP MEETING/08/23/17-08/	401-7-741-226-000	186.75
Vendor TONI GOMEZ Total:					186.75
Vendor: U.S. DEPT OF EDUCATION					
U.S. DEPT OF EDUCATION	INV0000889	08/31/2017	MOISES ESPINOZA #1025861	401-2-200-011-000	132.76
Vendor U.S. DEPT OF EDUCATION Total:					132.76
Vendor: U.S. DEPT OF THE TREASURY/DEBT MANAGEMENT					
U.S. DEPT OF THE TREASURY	INV0000890	08/31/2017	Michael Edge #1700532814A	401-2-200-011-000	122.84
Vendor U.S. DEPT OF THE TREASURY/DEBT MANAGEMENT Total:					122.84
Vendor: WESTERN BUILDERS					
WESTERN BUILDERS	3	08/31/2017	PROJECT #15-C-NR-I-03-G-11	631-8-886-247-000	75,254.99
Vendor WESTERN BUILDERS Total:					75,254.99
Grand Total:					248,700.73

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	94,660.41 ✓
402 - ROAD FUND	42,637.22 ✓
412 - SIERRA VOLUNTEER FIRE FND	620.56
427 - INDIGENT HOSPITAL CLAIMS	784.48 ✓
431 - PUBLIC SAFETY GRANT	445.36
432 - DWI GRANT FUNDS	22,744.14
435 - CORRECTION GRANTS	661.57
437 - ENVIRONMENTAL TAX	406.05 ✓
452 - FLOOD CONTROL	5,323.46
631 - OTHER GRANTS & CONTRACTS	75,669.99
650 - DETENTION CONSTRUCTION PJ	270.00
670 - INTERNAL SERVICES	4,477.49
Grand Total:	248,700.73

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	30,438.04
401-2-200-003-000	FEDERAL WITHHOLDING	28,494.95
401-2-200-006-000	MEDICARE PAYABLE	9,434.82
401-2-200-011-000	MISCELLANEOUS PAYABL	255.60
401-2-200-018-000	CHILD ENFORCEMENT P	2,429.99
401-2-200-020-000	RETIREE H/C PAYABLE	9,148.90
401-6-611-225-000	PER DIEM EXPENSE	99.55
401-6-611-226-000	MILEAGE REIMBURSEME	552.60
401-6-611-253-000	DUES & OTHER FEES	2,600.00
401-6-616-361-000	WIPP GRANT EXPENSES	1,284.00
401-6-631-226-000	MILEAGE REIMBURSEME	180.90
401-6-645-234-000	INMATE SUPPLIES	105.00
401-6-645-341-000	UTILITIES	1,427.39
401-6-692-341-000	UTILITIES	7,938.72
401-6-693-341-000	UTILITIES	21.27
401-7-741-226-000	MILEAGE REIMBURSEME	186.75
401-7-751-341-000	UTILITIES	61.93
402-2-200-001-000	FICA PAYABLE	7,190.32
402-2-200-003-000	FEDERAL WITHHOLDING	4,388.44
402-2-200-006-000	MEDICARE PAYABLE	1,681.56
402-2-200-011-000	MISCELLANEOUS PAYABL	102.49
402-2-200-018-000	CHILD ENFORCEMENT P	204.98
402-2-200-020-000	RETIREE H/C PAYABLE	1,726.58
402-6-651-260-000	PROFESSIONAL SERVICE	24.22
402-6-653-291-000	ROAD PROJECTS-OTHER	27,318.63
412-8-815-251-000	RENTALS	200.00
412-8-815-341-000	UTILITIES	420.56
427-2-200-001-000	FICA PAYABLE	428.34
427-2-200-003-000	FEDERAL WITHHOLDING	164.21
427-2-200-006-000	MEDICARE PAYABLE	100.18
427-2-200-020-000	RETIREE H/C PAYABLE	91.75
431-2-200-003-000	FEDERAL WITHHOLDING	285.17
431-2-200-006-000	MEDICARE TAX PAYABLE	66.26
431-2-200-018-000	CHILD ENFORCEMENT P	30.35
431-2-200-020-000	RETIREE H/C PAYABLE	63.58
432-2-200-001-000	FICA PAYABLE	525.56
432-2-200-003-000	FEDERAL WITHHOLDING	285.19
432-2-200-006-000	MEDICARE PAYABLE	122.92
432-2-200-020-000	RETIREE H/C PAYABLE	127.16
432-7-761-267-000	CONTRACTUAL SERVICES	20,433.31
432-7-762-267-000	CONTRACTUAL SERVICES	1,250.00
435-2-200-001-000	FICA PAYABLE	340.94
435-2-200-003-000	FEDERAL WITHHOLDING	158.41

Account Summary

Account Number	Account Name	Expense Amount
435-2-200-006-000	MEDICARE PAYABLE	79.74
435-2-200-020-000	RETIREE H/C PAYABLE	82.48
437-2-200-001-000	FICA PAYABLE	239.22
437-2-200-003-000	FEDERAL WITHHOLDING	53.55
437-2-200-006-000	MEDICARE PAYABLE	55.94
437-2-200-020-000	RETIREE H/C PAYABLE	57.34
452-2-200-001-000	FICA PAYABLE	2,158.46
452-2-200-003-000	FEDERAL WITHHOLDING	1,887.76
452-2-200-006-000	MEDICARE PAYABLE	504.82
452-2-200-018-000	CHILD ENFORCEMENT P	154.62
452-2-200-020-000	RETIREE H/C PAYABLE	396.43
452-8-832-341-000	UTILITIES	221.37
631-8-886-224-000	TRAINING	100.00
631-8-886-247-000	CONSTRUCTION	75,254.99
631-8-889-231-000	NON-EXPENDABLE SUPP	315.00
650-6-684-268-000	HOUSING OF PRISONERS	270.00
670-6-671-375-000	LEASE PURCHASE PAYME	4,477.49
	Grand Total:	248,700.73

Project Account Summary

Project Account Key	Expense Amount
None	248,700.73
Grand Total:	248,700.73

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT00341 - CHECK RUN/09/01/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DIANNE MEDA					
DIANNE MEDA	3 DM-1	09/01/2017	DWI DISTRIBUTION FY 17-18	432-7-761-267-000	1,000.00
DIANNE MEDA	3 DM-1	09/01/2017	DWI DISTRIBUTION FY 17-18	432-7-766-267-000	2,000.00
				Vendor DIANNE MEDA Total:	3,000.00
				Grand Total:	3,000.00

Fund Summary

Fund	Expense Amount
432 - DWI GRANT FUNDS	3,000.00
Grand Total:	3,000.00

Account Summary

Account Number	Account Name	Expense Amount
432-7-761-267-000	CONTRACTUAL SERVICES	1,000.00
432-7-766-267-000	CONTRACTUAL SERVICES	2,000.00
	Grand Total:	3,000.00

Project Account Summary

Project Account Key	Expense Amount
None	3,000.00
Grand Total:	3,000.00

Approved For Payment




Expense Approval Register

Packet: APPKT00347 - CHECK RUN/09/08/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC PROPANE INC					
ABC PROPANE INC	186989	09/01/2017	ACCT.#102721	452-8-832-223-000	1,627.94
ABC PROPANE INC	186990	09/01/2017	ACCT.#102721	452-8-832-223-000	718.54
ABC PROPANE INC	188732	09/01/2017	ACCT.#102721	452-8-832-223-000	2,554.34
ABC PROPANE INC	188733	09/01/2017	ACCT.#102721	452-8-832-223-000	1,220.64
ABC PROPANE INC	188772	09/01/2017	ACCT.#102721	452-8-832-223-000	2,742.87
Vendor ABC PROPANE INC Total:					8,864.33
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC016597	09/01/2017	GRANTS/08/31/17	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					10.00
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	794	09/05/2017	ASL COORDINATION CONSUL	401-6-619-260-000	1,500.00
AMERICAN STEWARDS OF LI	797	09/05/2017	LITIGATION EXPNESES	401-6-619-260-000	721.65
Vendor AMERICAN STEWARDS OF LIBERTY Total:					2,221.65
Vendor: BELL GAS INC.					
BELL GAS INC.	10643	09/01/2017	ACCT.#10693	402-6-653-223-000	11,673.80
Vendor BELL GAS INC. Total:					11,673.80
Vendor: BILLY A. WOOD					
BILLY A. WOOD	1445	09/01/2017	ANNUAL FEES	432-7-761-237-000	309.50
Vendor BILLY A. WOOD Total:					309.50
Vendor: CATERPILLAR FINANCIAL SERVICES					
CATERPILLAR FINANCIAL SER	18214616	09/01/2017	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	CC016653	09/01/2017	ACCT.#23898800	410-8-816-341-000	18.78
CENTRAL VALLEY ELECTRIC C	CC016653	09/01/2017	ACCT.#10114001	410-8-816-341-000	323.99
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#12001802	402-6-653-243-000	46.52
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#12209501	402-6-653-243-000	555.90
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#10147201	402-6-653-243-000	25.21
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#23133100	410-8-816-341-000	144.27
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#6695501	414-8-819-341-000	111.15
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#22987100	437-6-659-341-000	42.91
CENTRAL VALLEY ELECTRIC C	CC016654	09/01/2017	ACCT.#12412501	437-6-659-341-000	40.57
CENTRAL VALLEY ELECTRIC C	CC016655	09/01/2017	ACCT.#12026501	411-8-814-341-000	51.47
CENTRAL VALLEY ELECTRIC C	CC016655	09/01/2017	ACCT.#12413101	411-8-814-341-000	10.31
CENTRAL VALLEY ELECTRIC C	CC016655	09/01/2017	ACCT.#12413301	411-8-814-341-000	9.39
CENTRAL VALLEY ELECTRIC C	CC016655	09/01/2017	ACCT.#12413201	411-8-814-341-000	64.36
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					1,444.83
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-067071	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	566.01
COOPERATIVE EDUCATIONAL	24-067073	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,130.04
COOPERATIVE EDUCATIONAL	24-067074	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	423.77
COOPERATIVE EDUCATIONAL	24-067075	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,101.79
COOPERATIVE EDUCATIONAL	24-067077	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,132.02
COOPERATIVE EDUCATIONAL	24-067078	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,004.66
COOPERATIVE EDUCATIONAL	24-067079	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,132.02
COOPERATIVE EDUCATIONAL	24-067080	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	877.30
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					7,367.61
Vendor: CUMBERLAND WATER CO-OP					
CUMBERLAND WATER CO-O	CC016650	09/01/2017	ACCT.#G215	401-6-691-341-000	36.18
CUMBERLAND WATER CO-O	CC016651	09/01/2017	ACCT.#G105	410-8-816-341-000	35.38

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CUMBERLAND WATER CO-O	CC016652	09/01/2017	ACCT.#B1085	408-8-812-340-000	29.58
				Vendor CUMBERLAND WATER CO-OP Total:	101.14
Vendor: DALLAS MCDANIEL					
DALLAS MCDANIEL	CC016606	09/01/2017	GRANTS/08/31/17	650-6-684-228-000	10.00
				Vendor DALLAS MCDANIEL Total:	10.00
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1884980	09/01/2017	CONTRACT #030-0065559-0	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1884981	09/01/2017	CONTRACT #030-0065560-0	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1884982	09/01/2017	CONTRACT #030-0065561-0	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1884983	09/01/2017	CONTRACT #030-0065562-0	402-6-653-251-000	3,068.84
DEERE CREDIT INC	1886823	09/01/2017	CONTRACT #030-0061556-0	402-6-653-251-000	3,760.91
				Vendor DEERE CREDIT INC Total:	16,036.27
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	32-4	09/07/2017	ACCT.#3347498	402-6-653-251-000	1,410.42
KANSAS STATE BANK OF MA	46-2	09/07/2017	ACCT.#3345504	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	46-3	09/07/2017	ACCT.#3345505	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	58-1	09/07/2017	ACCT.#3344506	402-6-653-251-000	1,545.01
KANSAS STATE BANK OF MA	58	09/07/2017	ACCT.#3344505	402-6-653-251-000	1,545.01
				Vendor KANSAS STATE BANK OF MANHATTAN Total:	7,590.46
Vendor: LEPRINO FOODS					
LEPRINO FOODS	CC016600	09/05/2017	OVER PAID INV. #17-11	602-4-405-734-000	130,000.00
				Vendor LEPRINO FOODS Total:	130,000.00
Vendor: MARLIN JOHNSON					
MARLIN JOHNSON	CC016598	09/05/2017	EPA WORKSHOP/08/30/17-0	401-6-624-226-000	173.70
				Vendor MARLIN JOHNSON Total:	173.70
Vendor: MICHAEL D. SHANNON					
MICHAEL D. SHANNON	CC016594	09/01/2017	REIMBURSEMENT	401-7-752-221-000	30.96
				Vendor MICHAEL D. SHANNON Total:	30.96
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC016610	09/06/2017	PEST CONTROL SERVICE	452-8-832-267-000	26.92
				Vendor MIRANDA PEST CONTROL Total:	26.92
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016656	09/01/2017	ACCT.#076333413-0787459-	452-8-832-341-000	23.79
NEW MEXICO GAS COMPAN	CC016657	09/01/2017	ACCT.#076424512-0788370-	401-6-645-341-000	17.82
NEW MEXICO GAS COMPAN	CC016657	09/01/2017	ACCT.#076424512-0788370-	401-6-692-341-000	8.05
NEW MEXICO GAS COMPAN	CC016657	09/01/2017	ACCT.#076424512-0788370-	401-6-692-341-000	91.08
NEW MEXICO GAS COMPAN	CC016658	09/01/2017	ACCT.#076846512-1202378-	411-8-814-341-000	25.27
				Vendor NEW MEXICO GAS COMPANY INC Total:	166.01
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	401-2-200-005-000	-51.00
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	401-2-200-005-000	2,353.72
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	401-2-200-005-000	-1.30
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	402-2-200-005-000	537.00
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	427-2-200-005-000	20.40
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	431-2-200-005-000	9.67
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	432-2-200-005-000	33.61
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	435-2-200-005-000	20.40
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	437-2-200-005-000	29.80
NM GEN SVCS RISK MGMT	CC016664	09/01/2017	PREMIUMS/FEES	452-2-200-005-000	134.10
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	401-2-200-007-000	-615.04
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	401-2-200-007-000	161,334.79
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	401-2-200-007-000	-848.77
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	402-2-200-007-000	36,719.65
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	427-2-200-007-000	1,377.64
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	431-2-200-007-000	483.32
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	432-2-200-007-000	1,793.19
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	435-2-200-007-000	2,337.11

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	437-2-200-007-000	492.01
NM GEN SVCS RISK MGMT	CC016665	09/01/2017	PREMIUMS/FEES	452-2-200-007-000	9,455.17
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	401-2-200-021-000	24.10
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS	401-2-200-021-000	1,621.90
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	401-2-200-021-000	-4.86
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	402-2-200-021-000	337.38
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	427-2-200-021-000	12.05
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	431-2-200-021-000	5.58
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	432-2-200-021-000	18.61
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	435-2-200-021-000	27.29
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	437-2-200-021-000	5.48
NM GEN SVCS RISK MGMT	CC016666	09/01/2017	PREMIUMS/FEES	452-2-200-021-000	87.08
Vendor NM GEN SVCS RISK MGMT Total:					217,750.08

Vendor: QWEST

QWEST	CC016643	09/01/2017	ACCT.#575-622-0826-620B	650-6-684-340-000	56.66
QWEST	CC016644	09/01/2017	ACCT.#575-623-3069-117B	412-8-815-340-000	55.99
QWEST	CC016644	09/01/2017	ACCT.#575-622-1054-433B	412-8-815-340-000	39.06
QWEST	CC016645	09/01/2017	ACCT.#575-622-2043-769B	452-8-832-340-000	111.98
QWEST	CC016646	09/01/2017	ACCT.#575-623-3013-693B	412-8-815-340-000	67.16
QWEST	CC016646	09/01/2017	ACCT.#575-623-1946-184B	412-8-815-340-000	120.71
QWEST	CC016647	09/01/2017	ACCT.#575-623-1269-337B	401-6-692-340-000	61.06
QWEST	CC016647	09/01/2017	ACCT.#575-622-0255-344B	401-6-692-340-000	120.63
QWEST	CC016648	09/01/2017	ACCT.#575-623-3037-065B	650-6-684-340-000	453.28
QWEST	CC016649	09/01/2017	ACCT.#575-625-3720-552B	401-6-619-340-000	50.70
QWEST	CC016649	09/01/2017	ACCT.#575-625-3740-553B	401-6-619-340-000	32.69
QWEST	CC016649	09/01/2017	ACCT.#575-625-2617-516B	401-6-619-340-000	56.66
QWEST	CC016649	09/01/2017	ACCT.#575-622-2117-534B	401-6-619-340-000	1,197.41
Vendor QWEST Total:					2,423.99

Vendor: ROSWELL HOSPITAL CORP

ROSWELL HOSPITAL CORP	CC016603	09/05/2017	ACCT.#V020232260	427-6-639-268-000	2,837.98
ROSWELL HOSPITAL CORP	CC016603	09/05/2017	ACCT.#V020231734	427-6-639-268-000	1,470.33
ROSWELL HOSPITAL CORP	CC016603	09/05/2017	ACCT.#V020219978	427-6-639-268-000	4,127.62
ROSWELL HOSPITAL CORP	CC016603	09/05/2017	ACCT.#V020242657	427-6-639-268-000	398.40
Vendor ROSWELL HOSPITAL CORP Total:					8,834.33

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC016659	09/01/2017	ACCT.#54-3943758-6	402-6-653-243-000	38.25
SOUTHWESTERN PUBLIC SER	CC016660	09/01/2017	ACCT.#54-3943777-9	402-6-653-243-000	48.92
SOUTHWESTERN PUBLIC SER	CC016661	09/01/2017	ACCT.#54-1485939-1	402-6-653-243-000	35.66
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					122.83

Vendor: SPITZER ELECTRICAL COMPANY

SPITZER ELECTRICAL COMPA	38773	09/01/2017	ACCT.#1325	452-8-832-230-000	113.90
Vendor SPITZER ELECTRICAL COMPANY Total:					113.90

Vendor: TOWN OF DEXTER

TOWN OF DEXTER	CC016662	09/01/2017	ACCT.#1085	401-6-693-341-000	75.93
Vendor TOWN OF DEXTER Total:					75.93

Grand Total: 419,598.52

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	167,988.06 ✓
402 - ROAD FUND	85,262.91 ✓
408 - EAST GRAND PLAINS VOLFIRE	29.58
410 - MIDWAY VOLUNTEER FIRE FND	522.42
411 - BERRENDO VOLUNTEER FIRE	160.80
412 - SIERRA VOLUNTEER FIRE FND	282.92
414 - CC FIRE DIST #8 VOL FIRE	111.15
427 - INDIGENT HOSPITAL CLAIMS	10,244.42
431 - PUBLIC SAFETY GRANT	498.57
432 - DWI GRANT FUNDS	2,154.91
435 - CORRECTION GRANTS	2,384.80
437 - ENVIRONMENTAL TAX	610.77
452 - FLOOD CONTROL	18,817.27
602 - ROAD SPECIAL CONSTRUCTION	130,000.00
650 - DETENTION CONSTRUCTION PJ	529.94
Grand Total:	419,598.52

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,301.42
401-2-200-007-000	MEDICAL INSURANCE PA	159,870.98
401-2-200-021-000	VISION CARE PAYABLE	1,641.14
401-6-619-260-000	PROFESSIONAL SERVICE	2,221.65
401-6-619-340-000	TELEPHONE	1,337.46
401-6-624-226-000	MILEAGE REIMBURSEME	173.70
401-6-645-341-000	UTILITIES	17.82
401-6-691-341-000	UTILITIES	36.18
401-6-692-340-000	TELEPHONE	181.69
401-6-692-341-000	UTILITIES	99.13
401-6-693-341-000	UTILITIES	75.93
401-7-752-221-000	VEH/HVY EQUIP. REPAIR	30.96
402-2-200-005-000	GROUP INSURANCE PAY	537.00
402-2-200-007-000	MEDICAL INSURANCE PA	36,719.65
402-2-200-021-000	VISION CARE PAYABLE	337.38
402-6-653-104-000	TEMPORARY SALARIES	7,367.61
402-6-653-223-000	VEHICLE FUELS	11,673.80
402-6-653-243-000	HIGHWAY LIGHTS 2002	750.46
402-6-653-251-000	RENTALS	27,877.01
408-8-812-340-000	TELEPHONE	29.58
410-8-816-341-000	UTILITIES	522.42
411-8-814-341-000	UTILITIES	160.80
412-8-815-340-000	TELEPHONE	282.92
414-8-819-341-000	UTILITIES	111.15
427-2-200-005-000	GROUP INSURANCE PAY	20.40
427-2-200-007-000	MEDICAL INSURANCE PA	1,377.64
427-2-200-021-000	VISION CARE PAYABLE	12.05
427-6-639-268-000	CARE OF PRISONER SER	8,834.33
431-2-200-005-000	GROUP INSURANCE PAY	9.67
431-2-200-007-000	MEDICAL INSURANCE PA	483.32
431-2-200-021-000	VISION CARE PAYABLE	5.58
432-2-200-005-000	GROUP INSURANCE PAY	33.61
432-2-200-007-000	MEDICAL INS. PAYABLE	1,793.19
432-2-200-021-000	VISION CARE PAYABLE	18.61
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	309.50
435-2-200-005-000	GROUP INSURANCE PAY	20.40
435-2-200-007-000	MEDICAL INSURANCE PA	2,337.11
435-2-200-021-000	VISION CARE PAYABLE	27.29
437-2-200-005-000	GROUP INSURANCE PAY	29.80
437-2-200-007-000	MEDICAL INSURANCE PA	492.01

Account Summary

Account Number	Account Name	Expense Amount
437-2-200-021-000	VISION CARE PAYABLE	5.48
437-6-659-341-000	UTILITIES	83.48
452-2-200-005-000	GROUP INSURANCE PAY	134.10
452-2-200-007-000	MEDICAL INSURANCE PA	9,455.17
452-2-200-021-000	VISION CARE PAYABLE	87.08
452-8-832-223-000	VEHICLE FUELS	8,864.33
452-8-832-230-000	SUPPLIES/TOOLS	113.90
452-8-832-267-000	CONTRACTUAL SERVICES	26.92
452-8-832-340-000	TELEPHONE	111.98
452-8-832-341-000	UTILITIES	23.79
602-4-405-734-000	REIMBURSEMENT PRIVA	130,000.00
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-340-000	TELEPHONE	509.94
	Grand Total:	419,598.52

Project Account Summary

Project Account Key	Expense Amount
None	419,598.52
	Grand Total: 419,598.52



Chaves County, NM

Expense Approval Register

Packet: APPKT00350 - CHECK RUN/09/12/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES					
CHAVES COUNTY FEDERAL P	CC016668	09/01/2017	FICA W/H	401-2-200-001-000	41,320.99
CHAVES COUNTY FEDERAL P	CC016668	09/01/2017	FICA W/H	401-6-611-108-000	-0.11
CHAVES COUNTY FEDERAL P	CC016669	09/01/2017	MDCR W/H	401-2-200-006-000	12,046.33
CHAVES COUNTY FEDERAL P	CC016669	09/01/2017	MDCR TAX W/H	401-6-611-106-000	-0.09
CHAVES COUNTY FEDERAL P	CC016670	09/01/2017	FEDERAL W/H	401-2-200-003-000	35,717.68
Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:					89,084.80
Grand Total:					89,084.80

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	89,084.80
Grand Total:	89,084.80

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	41,320.99
401-2-200-003-000	FEDERAL WITHHOLDING	35,717.68
401-2-200-006-000	MEDICARE PAYABLE	12,046.33
401-6-611-106-000	MEDICARE TAX	-0.09
401-6-611-108-000	F I C A	-0.11
Grand Total:		89,084.80

Project Account Summary

Project Account Key	Expense Amount
None	89,084.80
Grand Total:	89,084.80

A handwritten signature in blue ink is written over a rectangular stamp. The signature is cursive and appears to read 'D. [unclear]'. The stamp is mostly illegible but seems to contain some text and a date.



Expense Approval Register

Packet: APPKT00355 - CHECK RUN/09/15/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC016673	09/12/2017	EASTLAND, TX/09/07/17	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					10.00
Vendor: BAMBI NALLEY					
BAMBI NALLEY	INV0000911	09/14/2017	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	CC016703	09/01/2017	ACCT.#J1720000	402-6-651-341-000	68.60
Vendor BERRENDO CO-OP WTR USERS INC. Total:					68.60
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0000908	09/14/2017	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CHAVES COUNTY BAR ASSOC.					
CHAVES COUNTY BAR ASSOC	CC016720	09/11/2017	ANNUAL DUES/FY 17-18	401-6-612-253-000	20.00
Vendor CHAVES COUNTY BAR ASSOC. Total:					20.00
Vendor: CHAVES COUNTY C.A.S.A.					
CHAVES COUNTY C.A.S.A.	2 AE	09/12/2017	CONTINUUM GRANT/FY 17-1	631-8-885-267-000	4,400.00
CHAVES COUNTY C.A.S.A.	2 GS	09/11/2017	CONTINUUM GRANT/FY 17-1	631-8-885-267-000	200.00
CHAVES COUNTY C.A.S.A.	2 YA	09/12/2017	CONTINUUM GRANT/FY 17-1	631-8-885-267-000	2,342.00
CHAVES COUNTY C.A.S.A.	CC016679	09/01/2017	CHILD VICTIM SERVICES/FY 1	401-7-751-267-000	5,000.00
Vendor CHAVES COUNTY C.A.S.A. Total:					11,942.00
Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES					
CHAVES COUNTY FEDERAL P	INV0000901	09/01/2017	FICA PAYABLE	401-2-200-001-000	24.62
CHAVES COUNTY FEDERAL P	INV0000902	09/01/2017	MEDICARE PAYABLE	401-2-200-006-000	5.76
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	401-2-200-001-000	28,737.02
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	402-2-200-001-000	6,572.78
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	427-2-200-001-000	352.30
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	432-2-200-001-000	476.90
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	435-2-200-001-000	305.94
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	437-2-200-001-000	227.38
CHAVES COUNTY FEDERAL P	INV0000933	09/14/2017	FICA PAYABLE	452-2-200-001-000	1,923.14
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	26,495.12
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	402-2-200-003-000	3,754.20
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	427-2-200-003-000	122.82
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	431-2-200-003-000	211.23
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	432-2-200-003-000	234.38
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	435-2-200-003-000	123.82
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	437-2-200-003-000	52.48
CHAVES COUNTY FEDERAL P	INV0000934	09/14/2017	FEDERAL W/H PAYABLE	452-2-200-003-000	1,583.44
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	401-2-200-006-000	9,007.96
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	402-2-200-006-000	1,537.18
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	427-2-200-006-000	82.40
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	431-2-200-006-000	42.84
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	432-2-200-006-000	111.54
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	435-2-200-006-000	71.56
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	437-2-200-006-000	53.18
CHAVES COUNTY FEDERAL P	INV0000935	09/14/2017	MEDICARE PAYABLE	452-2-200-006-000	449.78
CHAVES COUNTY FEDERAL P	INV0000937	09/14/2017	FICA PAYABLE	401-2-200-001-000	232.82
CHAVES COUNTY FEDERAL P	INV0000938	09/14/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	140.57
CHAVES COUNTY FEDERAL P	INV0000939	09/14/2017	MEDICARE PAYABLE	401-2-200-006-000	76.42
Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:					83,009.58

Expense Approval Register

Packet: APPKT00355 - CHECK RUN/09/15/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8403320331	09/01/2017	ACCT.#10187763	402-6-653-230-000	138.48
Vendor CINTAS CORPORATION #2 Total:					138.48
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016711	09/05/2017	ACCT.#137417-52230	402-6-653-291-000	17.47
CITY OF ROSWELL	CC016712	09/05/2017	ACCT.#137417-52234	402-6-653-291-000	38.36
CITY OF ROSWELL	CC016713	09/05/2017	ACCT.#137417-52236	402-6-653-291-000	52.82
CITY OF ROSWELL	CC016714	09/05/2017	ACCT.#137417-52238	402-6-653-291-000	57.63
CITY OF ROSWELL	CC016715	09/05/2017	ACCT.#137417-52240	402-6-653-291-000	253.63
CITY OF ROSWELL	CC016716	09/05/2017	ACCT.#137417-52242	402-6-653-291-000	96.19
CITY OF ROSWELL	CC016717	09/05/2017	ACCT.#137417-52244	402-6-653-291-000	168.48
CITY OF ROSWELL	CC016718	09/05/2017	ACCT.#137417-52246	402-6-653-291-000	39.96
Vendor CITY OF ROSWELL Total:					724.54
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016611	09/01/2017	ACCT.#44	437-6-659-242-000	11,820.04
Vendor CITY OF ROSWELL Total:					11,820.04
Vendor: CIVICPLUS, INC					
CIVICPLUS, INC	165332	09/01/2017	PREMIUM WEBSITE	401-6-622-249-000	9,316.67
Vendor CIVICPLUS, INC Total:					9,316.67
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-067186	09/01/2017	ACCT.#CHAVESCOUNTY	402-6-651-230-000	158.36
COOPERATIVE EDUCATIONAL	24-067304	09/06/2017	ACCT.#CHAVESCOUNTY	402-6-653-104-000	1,132.02
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					1,290.38
Vendor: DAVID B. WHITZEL					
DAVID B. WHITZEL	CC016671	09/12/2017	LOS LUNAS/09/08/17	650-6-684-228-000	10.00
Vendor DAVID B. WHITZEL Total:					10.00
Vendor: DEMAREE'S PUMPING SERVICE					
DEMAREE'S PUMPING SERVI	8224	09/02/2017	RENTAL AND SERVICE	402-6-653-251-000	366.14
Vendor DEMAREE'S PUMPING SERVICE Total:					366.14
Vendor: DEPT. OF FINANCE & ADMIN.					
DEPT. OF FINANCE & ADMIN.	CC016680	09/06/2017	LDWI PROJECT #17-D-J-D-03	432-4-402-684-000	14,926.50
Vendor DEPT. OF FINANCE & ADMIN. Total:					14,926.50
Vendor: EVAN ELLIOTT					
EVAN ELLIOTT	CC016678	09/13/2017	CSB YOUTH MEMBER	631-8-885-260-000	20.00
Vendor EVAN ELLIOTT Total:					20.00
Vendor: GLOBE LIFE AND ACCIDENT INS					
GLOBE LIFE AND ACCIDENT I	INV0000903	09/14/2017	GLOBE LIFE PAYABLE	401-2-200-016-000	283.22
GLOBE LIFE AND ACCIDENT I	INV0000903	09/14/2017	GLOBE LIFE PAYABLE	402-2-200-016-000	413.35
Vendor GLOBE LIFE AND ACCIDENT INS Total:					696.57
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	5429	09/01/2017	PERMIT #4566	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	5483	09/12/2017	PERMIT #4574	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					1,200.00
Vendor: HME, INCORPORATED					
HME, INCORPORATED	17015	09/01/2017	CUSTOM RESCUE PUMPER T	411-8-814-372-000	42,859.00
HME, INCORPORATED	17015	09/01/2017	CUSTOM RESCUE PUMPER T	425-8-829-372-000	797,141.00
Vendor HME, INCORPORATED Total:					840,000.00
Vendor: JEANINE CORN BEST					
JEANINE CORN BEST	INV0000910	09/14/2017	J.BEST/ Cause # DM-2007-01	452-2-200-018-000	154.62
Vendor JEANINE CORN BEST Total:					154.62
Vendor: MASTERCLEAN					
MASTERCLEAN	237130	09/01/2017	CARPET CLEANING	401-6-692-257-000	107.80
MASTERCLEAN	237131	09/01/2017	CARPET CLEANING	401-6-693-257-000	425.81
Vendor MASTERCLEAN Total:					533.61

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: MELTEL VALENTINE						
MELTEL VALENTINE	002889	09/01/2017	CAPITAN TOWER LEASE/FY 1	401-7-751-251-000	371.32	
					Vendor MELTEL VALENTINE Total:	371.32
Vendor: MIGUEL BARRIENTOS						
MIGUEL BARRIENTOS	CC016672	09/12/2017	LOS LUNAS/09/08/17	650-6-684-228-000	10.00	
					Vendor MIGUEL BARRIENTOS Total:	10.00
Vendor: NEW MEXICO GAS COMPANY INC						
NEW MEXICO GAS COMPAN	CC016706	09/06/2017	ACCT.#076846512-0792590-	411-8-814-341-000	34.54	
NEW MEXICO GAS COMPAN	CC016707	09/07/2017	ACCT.#077058012-0794705-	410-8-816-341-000	44.10	
NEW MEXICO GAS COMPAN	CC016708	09/07/2017	ACCT.#077227312-1237385-	408-8-812-341-000	40.79	
NEW MEXICO GAS COMPAN	CC016709	09/05/2017	ACCT.#075706312-1236482-	414-8-819-341-000	22.80	
NEW MEXICO GAS COMPAN	CC016710	09/06/2017	ACCT.#077937001-0803495-	411-8-814-341-000	22.91	
					Vendor NEW MEXICO GAS COMPANY INC Total:	165.14
Vendor: NEWMEX FUNERAL SERVICE						
NEWMEX FUNERAL SERVICE	CC016722	09/01/2017	PERMIT #2807	427-6-639-296-000	600.00	
NEWMEX FUNERAL SERVICE	CC016723	09/12/2017	PERMIT #2800	427-6-639-296-000	600.00	
					Vendor NEWMEX FUNERAL SERVICE Total:	1,200.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY						
NM RETIREE HEALTH CARE A	INV0000900	09/01/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	5.96	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,536.70	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,729.78	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	427-2-200-020-000	91.75	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	432-2-200-020-000	127.16	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	435-2-200-020-000	82.48	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	437-2-200-020-000	57.34	
NM RETIREE HEALTH CARE A	INV0000928	09/14/2017	NM RETIREE HEALTH CARE P	452-2-200-020-000	396.43	
NM RETIREE HEALTH CARE A	INV0000929	09/14/2017	NM Retiree HealthCare Law	401-2-200-020-000	2,514.26	
NM RETIREE HEALTH CARE A	INV0000929	09/14/2017	NM Retiree HealthCare Law	431-2-200-020-000	34.63	
					Vendor NM RETIREE HEALTH CARE AUTHORITY Total:	11,576.49
Vendor: QWEST						
QWEST	CC016690	09/01/2017	ACCT.#N-575-622-0159-876	401-7-751-340-000	673.95	
QWEST	CC016690	09/01/2017	ACCT.#575-627-5864-573B	401-7-751-340-000	203.49	
QWEST	CC016690	09/01/2017	ACCT.#N-575-622--0354-081	401-7-751-340-000	70.20	
QWEST	CC016690	09/01/2017	ACCT.#575-627-3201-123B	401-7-751-340-000	158.88	
QWEST	CC016691	09/01/2017	ACCT.#N-575-622-0163-429	401-6-645-340-000	70.20	
QWEST	CC016692	09/01/2017	ACCT.#N-575-622-3128-276	401-7-751-340-000	69.80	
QWEST	CC016693	09/01/2017	ACCT.#N-575-624-0006-751	650-6-684-340-000	237.60	
QWEST	CC016694	09/04/2017	ACCT.#575-627-0081-230B	402-6-651-340-000	55.99	
QWEST	CC016695	09/04/2017	ACCT.#575-627-5495-192B	435-6-643-340-000	98.78	
QWEST	CC016696	09/04/2017	ACCT.#575-627-7554-233B	427-6-638-340-000	54.48	
QWEST	CC016697	09/04/2017	ACCT.#575-627-2191-059B	401-6-692-340-000	56.66	
QWEST	CC016698	09/04/2017	ACCT.#575-627-7608-739B	401-6-691-340-000	116.42	
QWEST	CC016699	09/04/2017	ACCT.#575-627-0977-957B	401-6-691-340-000	93.71	
QWEST	CC016700	09/01/2017	ACCT.#N-575-622-0219-677	401-6-691-340-000	70.20	
QWEST	CC016700	09/01/2017	ACCT.#N-575-622-0220-678	401-6-691-340-000	70.20	
QWEST	CC016701	09/04/2017	ACCT.#575-627-7152-074B	408-8-812-340-000	138.52	
QWEST	CC016702	09/01/2017	ACCT.#N-575-622-0507-708	401-6-619-340-000	713.14	
QWEST	CC016702	09/01/2017	ACCT.#N-575-622-0506-881	401-6-619-340-000	713.14	
QWEST	CC016702	09/01/2017	ACCT.#N-575-622-0510-473	401-6-619-340-000	267.52	
QWEST	CC016724	09/04/2017	ACCT.#575-627-4325-553B	401-6-619-340-000	47.60	
					Vendor QWEST Total:	3,980.48
Vendor: ROSWELL CHAMBER OF COMMERCE						
ROSWELL CHAMBER OF CO	11300	09/08/2017	ANNUAL ALLOCATION FY 17-	401-6-672-426-000	3,750.00	
					Vendor ROSWELL CHAMBER OF COMMERCE Total:	3,750.00
Vendor: ROSWELL CLINIC CORP						
ROSWELL CLINIC CORP	CC016721	09/11/2017	ACCT.#1004569V1610	427-6-639-268-000	202.52	
ROSWELL CLINIC CORP	CC016721	09/11/2017	ACCT.#1004569V1610	427-6-639-268-000	45.25	
					Vendor ROSWELL CLINIC CORP Total:	247.77

Expense Approval Register

Packet: APPKT00355 - CHECK RUN/09/15/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	1 BA	09/13/2017	CONTINUUM GRANT FY 17-1	631-8-885-267-000	4,300.00
ROSWELL W.F.L.	1 WT	09/11/2017	CONTINUUM GRANT/FY 17-1	631-8-885-267-000	333.00
Vendor ROSWELL W.F.L. Total:					4,633.00
Vendor: RUNYAN CONSTRUCTION INC					
RUNYAN CONSTRUCTION IN	9276	09/12/2017	TIRES FOR BANK STABILIZATI	452-8-832-230-000	2,603.95
Vendor RUNYAN CONSTRUCTION INC Total:					2,603.95
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC016704	09/07/2017	ACCT.#54-3943804-3	401-6-693-341-000	1,657.25
SOUTHWESTERN PUBLIC SER	CC016705	09/07/2017	ACCT.#54-3949473-4	411-8-814-341-000	286.85
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					1,944.10
Vendor: STATE OF N.M. GENERAL SERIVCES DEPT.					
STATE OF N.M. GENERAL SER	GSD-046384	09/01/2017	CUSTOMER #C-C0004-35403	401-6-619-317-000	15,911.86
Vendor STATE OF N.M. GENERAL SERIVCES DEPT. Total:					15,911.86
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0000905	09/14/2017	C Childress/Cause# 0001110	401-2-200-018-000	71.08
STATE OF NEW MEXICO	INV0000907	09/14/2017	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000909	09/14/2017	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000912	09/14/2017	J.JOHNSON 000088516	401-2-200-018-000	417.72
STATE OF NEW MEXICO	INV0000913	09/14/2017	RAMIREZ/000327532	401-2-200-018-000	213.23
STATE OF NEW MEXICO	INV0000914	09/14/2017	000154416 J. TARIN	401-2-200-018-000	94.62
STATE OF NEW MEXICO	INV0000916	09/14/2017	325981 MATTA	402-2-200-018-000	102.49
STATE OF NEW MEXICO	INV0000917	09/14/2017	8954 MATTA	402-2-200-018-000	102.49
STATE OF NEW MEXICO	INV0000918	09/14/2017	000313691 K. TURPEN	401-2-200-018-000	114.00
STATE OF NEW MEXICO	INV0000920	09/14/2017	000414506 SMITH	401-2-200-018-000	276.92
STATE OF NEW MEXICO	INV0000921	09/14/2017	000237989-SALSBERRY	401-2-200-018-000	179.08
STATE OF NEW MEXICO	INV0000922	09/14/2017	000207247-PADILLA	401-2-200-018-000	196.15
STATE OF NEW MEXICO	INV0000923	09/14/2017	000161340-PADILLA	401-2-200-018-000	236.24
Vendor STATE OF NEW MEXICO Total:					2,357.10
Vendor: SUMMIT FOOD SERVICE LLC					
SUMMIT FOOD SERVICE LLC	INV2000011511	09/07/2017	ACCT.#C1921000	650-6-684-264-000	58,852.73
SUMMIT FOOD SERVICE LLC	INV2000011512	09/07/2017	ACCT.#C1921001	401-6-645-264-000	2,851.62
Vendor SUMMIT FOOD SERVICE LLC Total:					61,704.35
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0000906	09/14/2017	AG# 0012436698/Cause#CC-	401-2-200-018-000	158.31
TEXAS CHILD SUPPORT SDU	INV0000915	09/14/2017	0013204962 Allan Covarrubi	401-2-200-018-000	216.92
TEXAS CHILD SUPPORT SDU	INV0000919	09/14/2017	0009646845	402-2-200-011-000	102.49
Vendor TEXAS CHILD SUPPORT SDU Total:					477.72
Vendor: U.S. DEPT OF EDUCATION					
U.S. DEPT OF EDUCATION	INV0000930	09/14/2017	MOISES ESPINOZA #1025861	401-2-200-011-000	132.76
Vendor U.S. DEPT OF EDUCATION Total:					132.76
Vendor: U.S. DEPT OF THE TREASURY/DEBT MANAGEMENT					
U.S. DEPT OF THE TREASURY	INV0000931	09/14/2017	Michael Edge #1700532814A	401-2-200-011-000	122.84
Vendor U.S. DEPT OF THE TREASURY/DEBT MANAGEMENT Total:					122.84
Vendor: UNITED SALT CORP					
UNITED SALT CORP	90332476	09/01/2017	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.	141070	09/12/2017	ACCT.#CHAVES	402-6-653-230-000	3,529.75
WAKEFIELD OIL CO. INC.	141074	09/12/2017	ACCT.#CHAVES	402-6-653-230-000	1,984.48
Vendor WAKEFIELD OIL CO. INC. Total:					5,514.23
Vendor: WEX BANK					
WEX BANK	51081807	09/01/2017	ACCT.#0496-00-237636-6	401-7-752-223-000	1,759.01
WEX BANK	51081807	09/01/2017	ACCT.#0496-00-237636-6	414-8-819-227-000	43.59
Vendor WEX BANK Total:					1,802.60
Grand Total:					1,096,882.82

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	123,539.21
402 - ROAD FUND	22,473.12
408 - EAST GRAND PLAINS VOLFIRE	179.31
410 - MIDWAY VOLUNTEER FIRE FND	44.10
411 - BERRENDO VOLUNTEER FIRE	43,203.30
414 - CC FIRE DIST #8 VOL FIRE	66.39
425 - FIRE/AMBULANCE EXCISE TAX	797,141.00
427 - INDIGENT HOSPITAL CLAIMS	3,351.52
431 - PUBLIC SAFETY GRANT	288.70
432 - DWI GRANT FUNDS	15,876.48
435 - CORRECTION GRANTS	682.58
437 - ENVIRONMENTAL TAX	12,210.42
452 - FLOOD CONTROL	7,111.36
631 - OTHER GRANTS & CONTRACTS	11,595.00
650 - DETENTION CONSTRUCTION PJ	59,120.33
Grand Total:	1,096,882.82

Account Summary

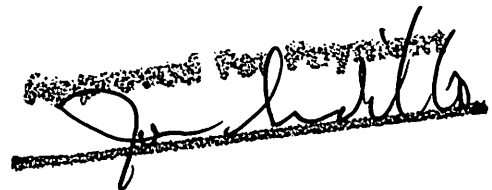
Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	28,994.46
401-2-200-003-000	FEDERAL WITHHOLDING	26,635.69
401-2-200-006-000	MEDICARE PAYABLE	9,090.14
401-2-200-011-000	MISCELLANEOUS PAYABL	255.60
401-2-200-016-000	GLOBE LIFE PAYABLE	283.22
401-2-200-018-000	CHILD ENFORCEMENT P	2,892.73
401-2-200-020-000	RETIREE H/C PAYABLE	9,056.92
401-6-612-253-000	DUES & OTHER FEES	20.00
401-6-619-317-000	UNEMPLOYMENT CLAIM	15,911.86
401-6-619-340-000	TELEPHONE	1,741.40
401-6-622-249-000	EQUIP MAINT/AGREEME	9,316.67
401-6-645-264-000	FEEDING OF PRISONERS	2,851.62
401-6-645-340-000	TELEPHONE	70.20
401-6-672-426-000	CHAMBER OF COMMER	3,750.00
401-6-691-340-000	TELEPHONE	350.53
401-6-692-257-000	FACILITY MAINTENANCE	107.80
401-6-692-340-000	TELEPHONE	56.66
401-6-693-257-000	FACILITY MAINTENANCE	425.81
401-6-693-341-000	UTILITIES	1,657.25
401-6-696-230-000	SUPPLIES/TOOLS	1,764.00
401-7-751-251-000	RENTALS	371.32
401-7-751-267-000	CONTRACTUAL SERVICES	5,000.00
401-7-751-340-000	TELEPHONE	1,176.32
401-7-752-223-000	VEHICLE FUELS	1,759.01
402-2-200-001-000	FICA PAYABLE	6,572.78
402-2-200-003-000	FEDERAL WITHHOLDING	3,754.20
402-2-200-006-000	MEDICARE PAYABLE	1,537.18
402-2-200-011-000	MISCELLANEOUS PAYABL	102.49
402-2-200-016-000	GLOBE LIFE PAYABLE	413.35
402-2-200-018-000	CHILD ENFORCEMENT P	204.98
402-2-200-020-000	RETIREE H/C PAYABLE	1,729.78
402-6-651-230-000	SUPPLIES/TOOLS	158.36
402-6-651-340-000	TELEPHONE	55.99
402-6-651-341-000	UTILITIES	68.60
402-6-653-104-000	TEMPORARY SALARIES	1,132.02
402-6-653-230-000	SUPPLIES/TOOLS	5,652.71
402-6-653-251-000	RENTALS	366.14
402-6-653-291-000	ROAD PROJECTS-OTHER	724.54
408-8-812-340-000	TELEPHONE	138.52
408-8-812-341-000	UTILITIES	40.79

Account Summary

Account Number	Account Name	Expense Amount
410-8-816-341-000	UTILITIES	44.10
411-8-814-341-000	UTILITIES	344.30
411-8-814-372-000	VEHICLES	42,859.00
414-8-819-227-000	TRANSPORTATION EXPE	43.59
414-8-819-341-000	UTILITIES	22.80
425-8-829-372-000	VEHICLES	797,141.00
427-2-200-001-000	FICA PAYABLE	352.30
427-2-200-003-000	FEDERAL WITHHOLDING	122.82
427-2-200-006-000	MEDICARE PAYABLE	82.40
427-2-200-020-000	RETIREE H/C PAYABLE	91.75
427-6-638-340-000	TELEPHONE	54.48
427-6-639-268-000	CARE OF PRISONER SER	247.77
427-6-639-296-000	INDIGENT BURIAL	2,400.00
431-2-200-003-000	FEDERAL WITHHOLDING	211.23
431-2-200-006-000	MEDICARE TAX PAYABLE	42.84
431-2-200-020-000	RETIREE H/C PAYABLE	34.63
432-2-200-001-000	FICA PAYABLE	476.90
432-2-200-003-000	FEDERAL WITHHOLDING	234.38
432-2-200-006-000	MEDICARE PAYABLE	111.54
432-2-200-020-000	RETIREE H/C PAYABLE	127.16
432-4-402-684-000	D.W.I. DISTRIBUTION GR	14,926.50
435-2-200-001-000	FICA PAYABLE	305.94
435-2-200-003-000	FEDERAL WITHHOLDING	123.82
435-2-200-006-000	MEDICARE PAYABLE	71.56
435-2-200-020-000	RETIREE H/C PAYABLE	82.48
435-6-643-340-000	TELEPHONE	98.78
437-2-200-001-000	FICA PAYABLE	227.38
437-2-200-003-000	FEDERAL WITHHOLDING	52.48
437-2-200-006-000	MEDICARE PAYABLE	53.18
437-2-200-020-000	RETIREE H/C PAYABLE	57.34
437-6-659-242-000	LANDFILL EXPENSES	11,820.04
452-2-200-001-000	FICA PAYABLE	1,923.14
452-2-200-003-000	FEDERAL WITHHOLDING	1,583.44
452-2-200-006-000	MEDICARE PAYABLE	449.78
452-2-200-018-000	CHILD ENFORCEMENT P	154.62
452-2-200-020-000	RETIREE H/C PAYABLE	396.43
452-8-832-230-000	SUPPLIES/TOOLS	2,603.95
631-8-885-260-000	PROFESSIONAL SERVICE	20.00
631-8-885-267-000	OTHER CONTRACT SERVI	11,575.00
650-6-684-228-000	TRANSPORT PRISONERS	30.00
650-6-684-264-000	FEEDING OF PRISONERS	58,852.73
650-6-684-340-000	TELEPHONE	237.60
Grand Total:		1,096,882.82

Project Account Summary

Project Account Key	Expense Amount
None	1,096,882.82
Grand Total:	1,096,882.82





Chaves County, NM

Expense Approval Register

Packet: APPKT00359 - CHECK RUN/09/18/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: USA BEEF PACKING, LLC					
USA BEEF PACKING, LLC	CC016726	09/18/2017	LEDA/STATE APPROVAL	631-6-697-260-000	86,736.88
				Vendor USA BEEF PACKING, LLC Total:	<u>86,736.88</u>
				Grand Total:	<u>86,736.88</u>

Fund Summary

Fund	Expense Amount
631 - OTHER GRANTS & CONTRACTS	86,736.88
Grand Total:	86,736.88

Account Summary

Account Number	Account Name	Expense Amount
631-6-697-260-000	LEDA PROFESSIONAL SE	86,736.88
	Grand Total:	86,736.88

Project Account Summary

Project Account Key	Expense Amount
None	86,736.88
Grand Total:	86,736.88

A handwritten signature in black ink is written over a rectangular stamp. The signature is cursive and appears to read "John Smith". The stamp is mostly illegible but contains some text that is partially obscured by the signature.



Expense Approval Register

Packet: APPKT00365 - CHECK RUN/09/22/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AA PARTS & MACHINE					
AA PARTS & MACHINE	24312	09/19/2017	LABOR & MATERIAL	402-6-653-221-000	761.51
Vendor AA PARTS & MACHINE Total:					761.51
Vendor: BELL GAS INC.					
BELL GAS INC.	10882	09/18/2017	ACCT.#10693	402-6-653-223-000	18,581.79
BELL GAS INC.	223282	09/14/2017	ACCT.#070065	402-6-653-223-000	3,474.60
Vendor BELL GAS INC. Total:					22,056.39
Vendor: CHARLOTTE ANDRADE					
CHARLOTTE ANDRADE	CC016757	09/22/2017	NM EDGE CLASS/09/18/17-0	401-7-741-226-000	188.10
Vendor CHARLOTTE ANDRADE Total:					188.10
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC016735	09/05/2017	ACCT.#137415-52228	452-8-832-341-000	17.47
Vendor CITY OF ROSWELL Total:					17.47
Vendor: CODE 3 SERVICE					
CODE 3 SERVICE	175479	09/01/2017	LABOR & MATERIAL	401-6-619-260-000	10,643.75
Vendor CODE 3 SERVICE Total:					10,643.75
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-067406	09/07/2017	ACCT.#CHAVESCOUNTY	650-6-684-230-000	74.95
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					74.95
Vendor: ENCHANTMENT PEST CONTROL					
ENCHANTMENT PEST CONTR	CC016730	09/15/2017	PEST CONTROL SERVICE	650-6-684-267-000	673.05
Vendor ENCHANTMENT PEST CONTROL Total:					673.05
Vendor: HOLLYFRONTIER CORP					
HOLLYFRONTIER CORP	97279687	09/13/2017	ACCT.#1100353	402-6-653-291-000	2,799.28
HOLLYFRONTIER CORP	97279688	09/13/2017	ACCT.#1100353	402-6-653-291-000	814.61
HOLLYFRONTIER CORP	97282526	09/14/2017	ACCT.#1100353	402-6-653-291-000	4,513.51
Vendor HOLLYFRONTIER CORP Total:					8,127.40
Vendor: LEA COUNTY GOVERNMENT					
LEA COUNTY GOVERNMENT	CC016731	09/01/2017	ARREST #37395	650-6-684-260-000	200.00
Vendor LEA COUNTY GOVERNMENT Total:					200.00
Vendor: MARK WILLARD					
MARK WILLARD	CC016733	09/20/2017	SOFTWARE TRAINING/09/05	401-7-731-225-000	4.28
MARK WILLARD	CC016733	09/20/2017	SOFTWARE TRAINING/09/05	401-7-731-226-000	192.60
Vendor MARK WILLARD Total:					196.88
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016747	09/12/2017	ACCT.#115435453-0797988-	401-6-699-341-000	22.91
NEW MEXICO GAS COMPAN	CC016748	09/08/2017	ACCT.#077227312-0796398-	408-8-812-341-000	34.04
NEW MEXICO GAS COMPAN	CC016749	09/13/2017	ACCT.#077702112-0801146-	402-6-651-341-000	37.39
NEW MEXICO GAS COMPAN	CC016750	09/13/2017	ACCT.#077726812-0801393-	412-8-815-341-000	33.50
NEW MEXICO GAS COMPAN	CC016751	09/12/2017	ACCT.#077991703-0797981-	401-6-691-341-000	24.52
NEW MEXICO GAS COMPAN	CC016752	09/12/2017	ACCT.#077991703-0797982-	401-6-691-341-000	23.98
NEW MEXICO GAS COMPAN	CC016753	09/12/2017	ACCT.#077991703-0804041-	401-6-691-341-000	22.91
NEW MEXICO GAS COMPAN	CC016754	09/13/2017	ACCT.#078156501-0805690-	650-6-684-341-000	1,087.60
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-612-341-000	0.50
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-613-341-000	0.33
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-616-341-000	0.33
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-621-341-000	0.50
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-621-341-000	0.33
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-622-341-000	1.26
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-624-341-000	1.52
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-625-341-000	0.33

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-631-341-000	0.69
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-6-632-341-000	0.44
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-7-721-341-000	4.72
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-7-731-341-000	2.80
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-7-741-341-000	2.03
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	401-7-751-341-000	6.44
NEW MEXICO GAS COMPAN	CC016755	09/12/2017	ACCT.#115435453-1203867-	427-6-638-341-000	0.69
Vendor NEW MEXICO GAS COMPANY INC Total:					1,309.76

Vendor: OCCAM CONSULTING ENGINEERS INC.

OCCAM CONSULTING ENGIN	CHA1601-12	09/07/2017	HOBSON ROAD	631-8-884-247-000	31,697.51
Vendor OCCAM CONSULTING ENGINEERS INC. Total:					31,697.51

Vendor: ON-LINE RADIOLOGY MEDICAL GROUP

ON-LINE RADIOLOGY MEDIC	CC016729	09/18/2017	ACCT.#113085-A87	427-6-639-268-000	10.27
Vendor ON-LINE RADIOLOGY MEDICAL GROUP Total:					10.27

Vendor: QWEST

QWEST	CC016738	09/04/2017	ACCT.#575-622-8394-328B	401-7-751-340-000	66.97
QWEST	CC016740	09/04/2017	ACCT.#575-622-6646-830B	401-6-619-340-000	56.66
Vendor QWEST Total:					123.63

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC016739	09/14/2017	ACCT.#54-1797003-1	402-6-653-243-000	130.51
SOUTHWESTERN PUBLIC SER	CC016741	09/15/2017	ACCT.#54-3943737-1	402-6-653-243-000	40.05
SOUTHWESTERN PUBLIC SER	CC016743	09/14/2017	ACCT.#54-3943719-9	402-6-653-243-000	60.63
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-612-341-000	133.30
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-613-341-000	133.30
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-616-341-000	133.30
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-621-341-000	133.30
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-621-341-000	266.61
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-622-341-000	505.64
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-624-341-000	611.36
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-625-341-000	133.30
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-631-341-000	275.80
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-6-632-341-000	178.35
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-7-721-341-000	1,892.92
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-7-731-341-000	1,122.52
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-7-741-341-000	812.70
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	401-7-751-341-000	2,585.19
SOUTHWESTERN PUBLIC SER	CC016744	09/11/2017	ACCT.#54-3943824-7	427-6-638-341-000	275.82
SOUTHWESTERN PUBLIC SER	CC016745	09/15/2017	ACCT.#54-3949421-2	412-8-815-341-000	92.21
SOUTHWESTERN PUBLIC SER	CC016746	09/12/2017	ACCT.#54-7497040-6	408-8-812-341-000	187.41
SOUTHWESTERN PUBLIC SER	CC016746	09/12/2017	ACCT.#54-3943725-7	408-8-812-341-000	146.04
SOUTHWESTERN PUBLIC SER	CC016756	09/12/2017	ACCT.#54-1632663-1	401-6-691-341-000	407.35
SOUTHWESTERN PUBLIC SER	CC016756	09/12/2017	ACCT.#54-1632663-1	401-6-691-341-000	30.91
SOUTHWESTERN PUBLIC SER	CC016756	09/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	74.54
SOUTHWESTERN PUBLIC SER	CC016756	09/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	435.31
SOUTHWESTERN PUBLIC SER	CC016756	09/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	349.29
SOUTHWESTERN PUBLIC SER	CC016756	09/12/2017	ACCT.#54-1632663-1	401-6-699-341-000	371.84
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					11,519.50

Grand Total: 87,600.17

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	21,855.73
402 - ROAD FUND	31,213.88
408 - EAST GRAND PLAINS VOLFIRE	367.49
412 - SIERRA VOLUNTEER FIRE FND	125.71
427 - INDIGENT HOSPITAL CLAIMS	286.78
452 - FLOOD CONTROL	17.47
631 - OTHER GRANTS & CONTRACTS	31,697.51
650 - DETENTION CONSTRUCTION PJ	2,035.60
Grand Total:	87,600.17

Account Summary

Account Number	Account Name	Expense Amount
401-6-612-341-000	UTILITIES	133.80
401-6-613-341-000	UTILITIES	133.63
401-6-616-341-000	UTILITIES	133.63
401-6-619-260-000	PROFESSIONAL SERVICE	10,643.75
401-6-619-340-000	TELEPHONE	56.66
401-6-621-341-000	UTILITIES	400.74
401-6-622-341-000	UTILITIES	506.90
401-6-624-341-000	UTILITIES	612.88
401-6-625-341-000	UTILITIES	133.63
401-6-631-341-000	UTILITIES	276.49
401-6-632-341-000	UTILITIES	178.79
401-6-691-341-000	UTILITIES	509.67
401-6-699-341-000	UTILITIES	1,253.89
401-7-721-341-000	UTILITIES	1,897.64
401-7-731-225-000	PER DIEM EXPENSE	4.28
401-7-731-226-000	MILEAGE REIMBURSEME	192.60
401-7-731-341-000	UTILITIES	1,125.32
401-7-741-226-000	MILEAGE REIMBURSEME	188.10
401-7-741-341-000	UTILITIES	814.73
401-7-751-340-000	TELEPHONE	66.97
401-7-751-341-000	UTILITIES	2,591.63
402-6-651-341-000	UTILITIES	37.39
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	761.51
402-6-653-223-000	VEHICLE FUELS	22,056.39
402-6-653-243-000	HIGHWAY LIGHTS 2002	231.19
402-6-653-291-000	ROAD PROJECTS-OTHER	8,127.40
408-8-812-341-000	UTILITIES	367.49
412-8-815-341-000	UTILITIES	125.71
427-6-638-341-000	UTILITIES	276.51
427-6-639-268-000	CARE OF PRISONER SER	10.27
452-8-832-341-000	UTILITIES	17.47
631-8-884-247-000	CONSTRUCTION	31,697.51
650-6-684-230-000	SUPPLIES/TOOLS	74.95
650-6-684-260-000	PROFESSIONAL SERVICE	200.00
650-6-684-267-000	CONTRACTUAL SERVICES	673.05
650-6-684-341-000	UTILITIES	1,087.60
Grand Total:		87,600.17

Project Account Summary

Project Account Key	Expense Amount
None	87,600.17
Grand Total:	87,600.17



Chaves County, NM

Expense Approval Register

Packet: APPKT00370 - CHECK RUN/09/29/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0000959	09/28/2017	ALTON'S POWER BLOCK GYM	402-2-200-024-000	64.71
ALTON'S POWER BLOCK GYM	INV0000959	09/28/2017	ALTON'S POWER BLOCK GYM	427-2-200-024-000	24.10
Vendor ALTON'S POWER BLOCK GYM INC Total:					88.81
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC016761	09/26/2017	GRANTS/09/21/17	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					10.00
Vendor: BAMBI NALLEY					
BAMBI NALLEY	INV0000966	09/28/2017	SEELY DM-2013-443	401-2-200-018-000	115.38
Vendor BAMBI NALLEY Total:					115.38
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0000963	09/28/2017	Thomas Ray/DM-2010-331	401-2-200-018-000	226.06
CARRIE HARDY	INV0000963	09/28/2017	Thomas Ray/DM-2010-331	431-2-200-018-000	23.94
Vendor CARRIE HARDY Total:					250.00
Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES					
CHAVES COUNTY FEDERAL P	CM0000028	09/18/2017	FICA PAYABLE	401-2-200-001-000	-27.32
CHAVES COUNTY FEDERAL P	CM0000029	09/18/2017	MEDICARE PAYABLE	401-2-200-006-000	-6.38
CHAVES COUNTY FEDERAL P	INV0000944	09/18/2017	FICA PAYABLE	401-2-200-001-000	40.12
CHAVES COUNTY FEDERAL P	INV0000945	09/18/2017	MEDICARE PAYABLE	401-2-200-006-000	9.38
CHAVES COUNTY FEDERAL P	INV0000946	09/18/2017	FICA PAYABLE	401-2-200-001-000	22.52
CHAVES COUNTY FEDERAL P	INV0000947	09/18/2017	MEDICARE PAYABLE	401-2-200-006-000	5.26
CHAVES COUNTY FEDERAL P	INV0000951	09/18/2017	FICA PAYABLE	401-2-200-001-000	27.32
CHAVES COUNTY FEDERAL P	INV0000952	09/18/2017	MEDICARE PAYABLE	401-2-200-006-000	6.38
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	401-2-200-001-000	30,654.00
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	402-2-200-001-000	7,220.14
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	427-2-200-001-000	379.22
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	432-2-200-001-000	525.56
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	435-2-200-001-000	340.94
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	437-2-200-001-000	244.38
CHAVES COUNTY FEDERAL P	INV0000990	09/28/2017	FICA PAYABLE	452-2-200-001-000	2,185.02
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	28,885.90
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	402-2-200-003-000	4,356.95
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	427-2-200-003-000	149.02
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	431-2-200-003-000	315.50
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	432-2-200-003-000	285.19
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	435-2-200-003-000	158.41
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	437-2-200-003-000	52.63
CHAVES COUNTY FEDERAL P	INV0000991	09/28/2017	FEDERAL W/H PAYABLE	452-2-200-003-000	1,929.96
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	401-2-200-006-000	9,496.62
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	402-2-200-006-000	1,688.56
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	427-2-200-006-000	88.70
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	431-2-200-006-000	74.58
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	432-2-200-006-000	122.92
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	435-2-200-006-000	79.74
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	437-2-200-006-000	57.16
CHAVES COUNTY FEDERAL P	INV0000992	09/28/2017	MEDICARE PAYABLE	452-2-200-006-000	511.04
CHAVES COUNTY FEDERAL P	INV0000994	09/28/2017	FICA PAYABLE	401-2-200-001-000	180.70
CHAVES COUNTY FEDERAL P	INV0000995	09/28/2017	FEDERAL W/H PAYABLE	401-2-200-003-000	36.32
CHAVES COUNTY FEDERAL P	INV0000996	09/28/2017	MEDICARE PAYABLE	401-2-200-006-000	42.26
Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total:					90,138.70
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-067856	09/19/2017	ACCT.#CHAVESCOUNTY	402-6-651-260-000	130.69

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COOPERATIVE EDUCATIONAL	24-067856	09/19/2017	ACCT.#CHAVESCOUNTY	631-8-889-231-000	1,700.00
				Vendor COOPERATIVE EDUCATIONAL SVCS. Total:	1,830.69
Vendor: CRAIG BACA					
CRAIG BACA	356508	09/18/2017	ANNUAL CLEANING	401-6-692-257-000	1,478.00
				Vendor CRAIG BACA Total:	1,478.00
Vendor: DALLAS MCDANIEL					
DALLAS MCDANIEL	CC016762	09/26/2017	GRANTS/09/21/17	650-6-684-228-000	10.00
				Vendor DALLAS MCDANIEL Total:	10.00
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	1892971	09/09/2017	CONTRACT #030-0061556-0	402-6-653-251-000	3,000.68
				Vendor DEERE CREDIT INC Total:	3,000.68
Vendor: HASSE CONTRACTING INC					
HASSE CONTRACTING INC	CC016765	09/22/2017	JOB #794	631-8-884-247-000	7,168.56
				Vendor HASSE CONTRACTING INC Total:	7,168.56
Vendor: JEANINE CORN BEST					
JEANINE CORN BEST	INV0000965	09/28/2017	J.BEST/ Cause # DM-2007-01	452-2-200-018-000	154.62
				Vendor JEANINE CORN BEST Total:	154.62
Vendor: KLEEN TECH SERVICES CORPATION					
KLEEN TECH SERVICES CORPA	44011	09/01/2017	JANITORIAL SERVICES	401-6-691-267-000	2,582.81
KLEEN TECH SERVICES CORPA	44012	09/01/2017	JANITORIAL SERVICES	401-6-693-267-000	812.71
KLEEN TECH SERVICES CORPA	44013	09/01/2017	JANITORIAL SERVICES	401-6-694-267-000	206.21
				Vendor KLEEN TECH SERVICES CORPATION Total:	3,601.73
Vendor: LEGALSHIELD					
LEGALSHIELD	INV0000957	09/28/2017	LEGAL SHIELD PAYABLE	401-2-200-022-000	493.25
LEGALSHIELD	INV0000957	09/28/2017	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
				Vendor LEGALSHIELD Total:	637.75
Vendor: NEOPOST USA INC					
NEOPOST USA INC	CC016767	09/18/2017	ACCT.#7900011001689986	401-6-619-339-000	1,999.40
				Vendor NEOPOST USA INC Total:	1,999.40
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC016787	09/20/2017	ACCT.#075706312-0781188-	412-8-815-341-000	35.12
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-612-341-000	1.57
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-613-341-000	1.05
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-616-341-000	1.05
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-621-341-000	1.05
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-621-341-000	1.57
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-622-341-000	3.97
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-624-340-000	4.80
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-625-341-000	2.16
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-631-340-000	1.05
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-6-632-341-000	1.40
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-7-721-341-000	14.86
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-7-731-341-000	8.81
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-7-741-341-000	6.38
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	401-7-751-341-000	20.29
NEW MEXICO GAS COMPAN	CC016788	09/14/2017	ACCT.#115435453-1201470-	427-6-638-341-000	2.14
				Vendor NEW MEXICO GAS COMPANY INC Total:	107.27
Vendor: NM ASSOC. OF ASSESSING OFFICERS					
NM ASSOC. OF ASSESSING O	CC016760	09/22/2017	REGISTRATION FEE/MARK,R	401-7-731-224-000	300.00
				Vendor NM ASSOC. OF ASSESSING OFFICERS Total:	300.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	CM0000027	09/18/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	-6.61
NM RETIREE HEALTH CARE A	INV0000943	09/18/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	9.70
NM RETIREE HEALTH CARE A	INV0000950	09/18/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	6.61
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,485.64
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,705.68
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	427-2-200-020-000	91.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	432-2-200-020-000	127.16
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	435-2-200-020-000	82.48
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	437-2-200-020-000	57.34
NM RETIREE HEALTH CARE A	INV0000984	09/28/2017	NM RETIREE HEALTH CARE P	452-2-200-020-000	396.43
NM RETIREE HEALTH CARE A	INV0000985	09/28/2017	NM Retiree HealthCare Law	401-2-200-020-000	2,515.45
NM RETIREE HEALTH CARE A	INV0000985	09/28/2017	NM Retiree HealthCare Law	431-2-200-020-000	73.68
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,545.31

Vendor: QWEST

QWEST	CC016783	09/13/2017	ACCT.#575-347-2145-601B	410-8-816-340-000	81.50
QWEST	CC016783	09/13/2017	ACCT.#575-347-9811-962B	410-8-816-340-000	54.48
QWEST	CC016784	09/13/2017	ACCT.#575-624-2018-470B	408-8-812-340-000	131.63
QWEST	CC016785	09/13/2017	ACCT.#575-622-3396-479B	432-7-761-340-000	23.51
QWEST	CC016785	09/13/2017	ACCT.#575-622-3395-769B	432-7-761-340-000	78.46
QWEST	CC016786	09/13/2017	ACCT.#575-622-4051-782B	401-6-619-340-000	56.66
QWEST	CC016789	09/10/2017	ACCT.#575-624-6500-471B	401-6-619-340-000	707.97
Vendor QWEST Total:					1,134.21

Vendor: ROSWELL CHAVES COUNTY EDC

ROSWELL CHAVES COUNTY E	FY 17-18-2	09/15/2017	ANNUAL ALLOCATION FY 17-	605-6-672-428-000	4,000.00
Vendor ROSWELL CHAVES COUNTY EDC Total:					4,000.00

Vendor: SOUTHWEST CORRECTIONAL MEDICAL GROUP

SOUTHWEST CORRECTIONAL	INV000885	09/01/2017	ACCT.#CHAVE001	427-6-639-268-000	142,230.88
Vendor SOUTHWEST CORRECTIONAL MEDICAL GROUP Total:					142,230.88

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC016771	09/21/2017	ACCT.#54-3943811-2	452-8-832-341-000	200.62
SOUTHWESTERN PUBLIC SER	CC016772	09/15/2017	ACCT.#54-3949471-2	650-6-684-341-000	14,485.86
SOUTHWESTERN PUBLIC SER	CC016773	09/21/2017	ACCT.#54-3943782-6	412-8-815-341-000	106.57
SOUTHWESTERN PUBLIC SER	CC016773	09/21/2017	ACCT.#54-3943785-9	412-8-815-341-000	79.88
SOUTHWESTERN PUBLIC SER	CC016775	09/15/2017	ACCT.#54-3943798-4	402-6-653-243-000	79.81
SOUTHWESTERN PUBLIC SER	CC016776	09/19/2017	ACCT.#54-3943772-4	402-6-653-243-000	43.29
SOUTHWESTERN PUBLIC SER	CC016777	09/21/2017	ACCT.#54-0010784288-9	412-8-815-341-000	101.64
SOUTHWESTERN PUBLIC SER	CC016778	09/15/2017	ACCT.#54-3949465-4	402-6-653-243-000	1,083.64
SOUTHWESTERN PUBLIC SER	CC016779	09/15/2017	ACCT.#54-1485939-1	401-6-693-341-000	41.13
SOUTHWESTERN PUBLIC SER	CC016780	09/19/2017	ACCT.#54-3943703-1	402-6-653-243-000	37.11
SOUTHWESTERN PUBLIC SER	CC016781	09/19/2017	ACCT.#54-3943686-9	402-6-653-243-000	39.34
SOUTHWESTERN PUBLIC SER	CC016782	09/21/2017	ACCT.#54-8936266-1	412-8-815-341-000	33.60
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					16,332.49

Vendor: STATE OF NEW MEXICO

STATE OF NEW MEXICO	INV0000960	09/28/2017	C Childress/Cause# 0001110	401-2-200-018-000	61.24
STATE OF NEW MEXICO	INV0000960	09/28/2017	C Childress/Cause# 0001110	431-2-200-018-000	9.84
STATE OF NEW MEXICO	INV0000962	09/28/2017	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0000964	09/28/2017	S Ouillette/000085580	401-2-200-018-000	201.23
STATE OF NEW MEXICO	INV0000967	09/28/2017	J.JOHNSON 000088516	401-2-200-018-000	417.72
STATE OF NEW MEXICO	INV0000968	09/28/2017	RAMIREZ/000327532	401-2-200-018-000	164.35
STATE OF NEW MEXICO	INV0000968	09/28/2017	RAMIREZ/000327532	431-2-200-018-000	48.88
STATE OF NEW MEXICO	INV0000969	09/28/2017	000154416 J. TARIN	401-2-200-018-000	94.62
STATE OF NEW MEXICO	INV0000971	09/28/2017	325981 MATTA	402-2-200-018-000	102.49
STATE OF NEW MEXICO	INV0000972	09/28/2017	8954 MATTA	402-2-200-018-000	102.49
STATE OF NEW MEXICO	INV0000973	09/28/2017	000313691 K. TURPEN	401-2-200-018-000	114.00
STATE OF NEW MEXICO	INV0000975	09/28/2017	000414506 SMITH	401-2-200-018-000	230.77
STATE OF NEW MEXICO	INV0000976	09/28/2017	000237989-SALS BERRY	401-2-200-018-000	179.08
STATE OF NEW MEXICO	INV0000977	09/28/2017	000207247-PADILLA	401-2-200-018-000	138.37
STATE OF NEW MEXICO	INV0000978	09/28/2017	000161340-PADILLA	401-2-200-018-000	138.37
STATE OF NEW MEXICO	INV0000979	09/28/2017	000112931-PADILLA	401-2-200-018-000	138.37
Vendor STATE OF NEW MEXICO Total:					2,293.67

Vendor: STATE OF NM OF FINANCE

STATE OF NM OF FINANCE	CC016790	09/01/2017	SAFETY NET CARE POOL/FY 1	427-6-639-271-000	239,960.10
Vendor STATE OF NM OF FINANCE Total:					239,960.10

Expense Approval Register

Packet: APPKT00370 - CHECK RUN/09/29/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: SUN LOAN						
SUN LOAN	INV0000986	09/28/2017	KARINA PEREZ M-7-CV-2016	401-2-200-011-000	401.40	
					Vendor SUN LOAN Total:	401.40
Vendor: SUSAN GOLDSTROM						
SUSAN GOLDSTROM	CC016763	09/26/2017	GATHERING OF COUNTIES/0	401-6-613-226-000	180.00	
					Vendor SUSAN GOLDSTROM Total:	180.00
Vendor: TEXAS CHILD SUPPORT SDU						
TEXAS CHILD SUPPORT SDU	INV0000961	09/28/2017	AG# 0012436698/Cause#CC-	401-2-200-018-000	136.39	
TEXAS CHILD SUPPORT SDU	INV0000961	09/28/2017	AG# 0012436698/Cause#CC-	431-2-200-018-000	21.92	
TEXAS CHILD SUPPORT SDU	INV0000970	09/28/2017	0013204962 Allan Covarrubi	401-2-200-018-000	216.92	
TEXAS CHILD SUPPORT SDU	INV0000974	09/28/2017	0009646845	402-2-200-011-000	102.49	
					Vendor TEXAS CHILD SUPPORT SDU Total:	477.72
Vendor: TONI GOMEZ						
TONI GOMEZ	CC016759	09/22/2017	NM EDGE/09/18/17-09/21/1	401-7-741-226-000	186.75	
					Vendor TONI GOMEZ Total:	186.75
Vendor: U.S. DEPT OF EDUCATION						
U.S. DEPT OF EDUCATION	INV0000987	09/28/2017	MOISES ESPINOZA #1025861	401-2-200-011-000	132.76	
					Vendor U.S. DEPT OF EDUCATION Total:	132.76
Vendor: U.S. DEPT OF THE TREASURY/DEBT MANAGEMENT						
U.S. DEPT OF THE TREASURY	INV0000988	09/28/2017	Michael Edge #1700532814A	401-2-200-011-000	122.84	
					Vendor U.S. DEPT OF THE TREASURY/DEBT MANAGEMENT Total:	122.84
Vendor: UNITED WAY OF CHAVES COUNTY						
UNITED WAY OF CHAVES CO	INV0000940	09/18/2017	UNITED WAY PAYABLE	401-2-200-010-000	20.00	
UNITED WAY OF CHAVES CO	INV0000955	09/28/2017	UNITED WAY PAYABLE	401-2-200-010-000	317.00	
UNITED WAY OF CHAVES CO	INV0000955	09/28/2017	UNITED WAY PAYABLE	402-2-200-010-000	25.00	
UNITED WAY OF CHAVES CO	INV0000955	09/28/2017	UNITED WAY PAYABLE	427-2-200-010-000	6.00	
UNITED WAY OF CHAVES CO	INV0000955	09/28/2017	UNITED WAY PAYABLE	452-2-200-010-000	10.00	
					Vendor UNITED WAY OF CHAVES COUNTY Total:	378.00
Vendor: WEST PUBLISHING CORPORATION						
WEST PUBLISHING CORPORA	836734012	09/27/2017	ACCT.#1000312126	401-7-741-237-000	294.25	
					Vendor WEST PUBLISHING CORPORATION Total:	294.25
					Grand Total:	530,561.97

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	91,511.74
402 - ROAD FUND	19,927.57
408 - EAST GRAND PLAINS VOLFIRE	131.63
410 - MIDWAY VOLUNTEER FIRE FND	135.98
412 - SIERRA VOLUNTEER FIRE FND	356.81
427 - INDIGENT HOSPITAL CLAIMS	382,931.91
431 - PUBLIC SAFETY GRANT	568.34
432 - DWI GRANT FUNDS	1,162.80
435 - CORRECTION GRANTS	661.57
437 - ENVIRONMENTAL TAX	411.51
452 - FLOOD CONTROL	5,387.69
605 - ECONOMIC DEVELOPMENT PROJ	4,000.00
631 - OTHER GRANTS & CONTRACTS	8,868.56
650 - DETENTION CONSTRUCTION PJ	14,505.86
Grand Total:	530,561.97

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-001-000	FICA PAYABLE	30,897.34
401-2-200-003-000	FEDERAL WITHHOLDING	28,922.22
401-2-200-006-000	MEDICARE PAYABLE	9,553.52
401-2-200-010-000	UNITED WAY PAYABLE	337.00
401-2-200-011-000	MISCELLANEOUS PAYABL	657.00
401-2-200-018-000	CHILD ENFORCEMENT P	2,724.72
401-2-200-020-000	RETIREE H/C PAYABLE	9,010.79
401-2-200-022-000	PRE-PAID LEGAL PAYABL	493.25
401-6-612-341-000	UTILITIES	1.57
401-6-613-226-000	MILEAGE REIMBURSEME	180.00
401-6-613-341-000	UTILITIES	1.05
401-6-616-341-000	UTILITIES	1.05
401-6-619-339-000	POSTAGE/FREIGHT	1,999.40
401-6-619-340-000	TELEPHONE	764.63
401-6-621-341-000	UTILITIES	2.62
401-6-622-341-000	UTILITIES	3.97
401-6-624-340-000	TELEPHONE	4.80
401-6-625-341-000	UTILITIES	1.05
401-6-631-340-000	TELEPHONE	2.16
401-6-632-341-000	UTILITIES	1.40
401-6-691-267-000	CONTRACTUAL SERVICES	2,582.81
401-6-692-257-000	FACILITY MAINTENANCE	1,478.00
401-6-693-267-000	CONTRACTUAL SERVICES	812.71
401-6-693-341-000	UTILITIES	41.13
401-6-694-267-000	CONTRACTUAL SERVICES	206.21
401-7-721-341-000	UTILITIES	14.86
401-7-731-224-000	EMPLOYEE TRAINING	300.00
401-7-731-341-000	UTILITIES	8.81
401-7-741-226-000	MILEAGE REIMBURSEME	186.75
401-7-741-237-000	SUBSCRIPTIONS/PUBLIC	294.25
401-7-741-341-000	UTILITIES	6.38
401-7-751-341-000	UTILITIES	20.29
402-2-200-001-000	FICA PAYABLE	7,220.14
402-2-200-003-000	FEDERAL WITHHOLDING	4,356.95
402-2-200-006-000	MEDICARE PAYABLE	1,688.56
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-011-000	MISCELLANEOUS PAYABL	102.49
402-2-200-018-000	CHILD ENFORCEMENT P	204.98
402-2-200-020-000	RETIREE H/C PAYABLE	1,705.68
402-2-200-022-000	PRE-PAID LEGAL PAYABL	144.50
402-2-200-024-000	ALTONS POWER BLOCK	64.71

Account Summary

Account Number	Account Name	Expense Amount
402-6-651-260-000	PROFESSIONAL SERVICE	130.69
402-6-653-243-000	HIGHWAY LIGHTS 2002	1,283.19
402-6-653-251-000	RENTALS	3,000.68
408-8-812-340-000	TELEPHONE	131.63
410-8-816-340-000	TELEPHONE	135.98
412-8-815-341-000	UTILITIES	356.81
427-2-200-001-000	FICA PAYABLE	379.22
427-2-200-003-000	FEDERAL WITHHOLDING	149.02
427-2-200-006-000	MEDICARE PAYABLE	88.70
427-2-200-010-000	UNITED WAY PAYABLE	6.00
427-2-200-020-000	RETIREE H/C PAYABLE	91.75
427-2-200-024-000	ALTONS POWER BLOCK	24.10
427-6-638-341-000	UTILITIES	2.14
427-6-639-268-000	CARE OF PRISONER SER	142,230.88
427-6-639-271-000	SAFETY NET CARE POOL	239,960.10
431-2-200-003-000	FEDERAL WITHHOLDING	315.50
431-2-200-006-000	MEDICARE TAX PAYABLE	74.58
431-2-200-018-000	CHILD ENFORCEMENT P	104.58
431-2-200-020-000	RETIREE H/C PAYABLE	73.68
432-2-200-001-000	FICA PAYABLE	525.56
432-2-200-003-000	FEDERAL WITHHOLDING	285.19
432-2-200-006-000	MEDICARE PAYABLE	122.92
432-2-200-020-000	RETIREE H/C PAYABLE	127.16
432-7-761-340-000	TELEPHONE	101.97
435-2-200-001-000	FICA PAYABLE	340.94
435-2-200-003-000	FEDERAL WITHHOLDING	158.41
435-2-200-006-000	MEDICARE PAYABLE	79.74
435-2-200-020-000	RETIREE H/C PAYABLE	82.48
437-2-200-001-000	FICA PAYABLE	244.38
437-2-200-003-000	FEDERAL WITHHOLDING	52.63
437-2-200-006-000	MEDICARE PAYABLE	57.16
437-2-200-020-000	RETIREE H/C PAYABLE	57.34
452-2-200-001-000	FICA PAYABLE	2,185.02
452-2-200-003-000	FEDERAL WITHHOLDING	1,929.96
452-2-200-006-000	MEDICARE PAYABLE	511.04
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	396.43
452-8-832-341-000	UTILITIES	200.62
605-6-672-428-000	ECONOMIC GRANTS TO	4,000.00
631-8-884-247-000	CONSTRUCTION	7,168.56
631-8-889-231-000	NON-EXPENDABLE SUPP	1,700.00
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-341-000	UTILITIES	14,485.86
	Grand Total:	530,561.97

Project Account Summary

Project Account Key	Expense Amount
None	530,561.97
Grand Total:	530,561.97



Chaves County, NM

Expense Approval Register

Packet: APPKT00372 - CHECK RUN/09/29/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NANCY FRAM NANCY FRAM	CC016493	09/29/2017	LEASE/110 E. MESCALERO R	635-6-682-375-000	10,000.00
				Vendor NANCY FRAM Total:	<u>10,000.00</u>
				Grand Total:	<u><u>10,000.00</u></u>

Fund Summary

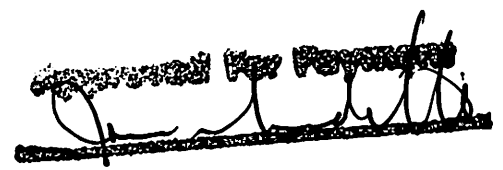
Fund	Expense Amount
635 - EMERGENCY/CAPITAL OUTLAY	10,000.00
Grand Total:	10,000.00

Account Summary

Account Number	Account Name	Expense Amount
635-6-682-375-000	LEASE PURCHASES	10,000.00
	Grand Total:	10,000.00

Project Account Summary

Project Account Key	Expense Amount
None	10,000.00
Grand Total:	10,000.00

A handwritten signature in black ink is written over a rectangular stamp. The signature is cursive and appears to be 'C. J. ...'. The stamp is mostly illegible but seems to contain some text and possibly a date or time.



Chaves County, NM

Expense Approval Register

Packet: APPKT00372 - CHECK RUN/09/29/17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NANCY FRAM NANCY FRAM	CC016493	09/29/2017	LEASE/110 E. MESCALERO R	635-6-682-375-000	10,000.00
				Vendor NANCY FRAM Total:	<u>10,000.00</u>
				Grand Total:	<u><u>10,000.00</u></u>

Fund Summary

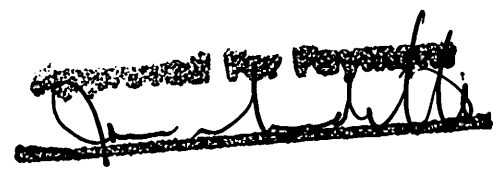
Fund	Expense Amount
635 - EMERGENCY/CAPITAL OUTLAY	10,000.00
Grand Total:	10,000.00

Account Summary

Account Number	Account Name	Expense Amount
635-6-682-375-000	LEASE PURCHASES	10,000.00
	Grand Total:	10,000.00

Project Account Summary

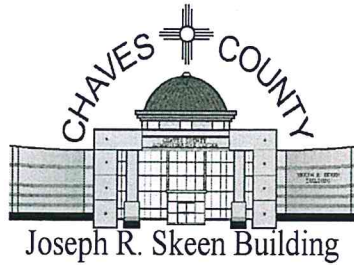
Project Account Key	Expense Amount
None	10,000.00
Grand Total:	10,000.00

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

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 -
 09/01/2017-09/30/2017**

CLERK FEES (EQUIPMENT)	\$	7,861.00
GEN CLERK'S FEES	\$	21,469.82
LIQUOR LICENSE	\$	-
CHILDREN'S TRUST FUND	\$	660.00
PROBATE	\$	617.55
PHOTOCOPIES.....	\$	2,925.85
GOVT GROSS RECEIPTS TAX	\$	231.13
TOTAL AMOUNT:	\$	33,765.35
TOTAL DOCUMENTS FILED		673
NEW MARRIAGE LICENSES		44
NEW PROBATES		17
NEW SURVEYS		5
NEW PLATS		0
NEW VOTERS		117
VOTER CHANGES		487

August 2017 P-Card Report

Account	Department	Item Total
401-2-200 Total	Benefit Source (Payroll)	\$7,251.74
401-6-611 Total	Commissioners	\$315.89
401-6-612 Total	County Manager	\$88.57
401-6-613 Total	Human Resources	\$413.94
401-6-614 Total	Safety	\$1,095.00
401-6-616 Total	Fire & Emergency Services	\$723.53
401-6-621 Total	Public Works	\$1,066.92
401-6-622 Total	Information Technology	\$174.68
401-6-624 Total	Planning & Zoning	\$1,247.10
401-6-625 Total	Purchasing	\$1,384.87
401-6-631 Total	Finance Department	\$905.15
401-6-632 Total	Community Development	\$277.18
401-6-641 Total	Detention Administration	\$2,487.02
401-6-642 Total	Adult Detention	\$127.50
401-6-645 Total	Juvenile CCJD	\$1,255.60
401-6-691 Total	Facility Maintenance	\$6,160.21
401-6-692 Total	Courthouse Maintenance	\$6,072.67
401-6-693 Total	Facility Maintenance. Health Dept.	\$1,008.55
401-6-694 Total	Facility Maintenance. CC Road Dept.	\$11.54
401-6-696 Total	Operating Expense - CCDC	\$1,632.63
401-6-699 Total	St. Mary Complex	\$209.20
401-7-721 Total	Clerk Admin	\$1,408.68
401-7-722 Total	Clerk Bureau Elec.	\$91.06
401-7-731 Total	Assessor Admin	\$67.40
401-7-732 Total	Assessor Appraisal	\$300.00
401-7-741 Total	Treasurer Dept.	\$1,107.12
401-7-751 Total	Sheriff Admin	\$3,104.35
401-7-752 Total	Sheriff Patrol & Investigation	\$1,202.70
402-6-651 Total	Road Admin	\$2,156.52
402-6-652 Total	Road Shop	\$1,184.32
402-6-653 Total	Road Construction & Maintenance	\$20,916.00
402-6-654 Total	Road Vector Control	\$2,558.34
407-8-811 Total	Dunken FD	\$315.99
408-8-812 Total	East Grand Plains FD	\$1,650.37
409-8-813 Total	Penasco FD	\$1,423.82
410-8-816 Total	Midway FD	\$3,378.61
411-8-814 Total	Berrendo FD	\$4,318.15
412-8-815 Total	Sierra FD	\$14,452.51
413-8-818 Total	Rio Felix FD	\$315.20
414-8-819 Total	Fire District #8	\$922.34
427-6-638 Total	Indigent	\$63.49

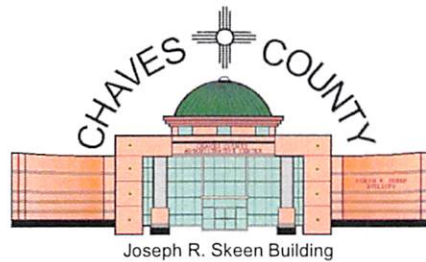
432-7-761 Total	DWI	\$745.83
432-7-765 Total	DWI	\$2,638.23
435-6-643 Total	Court Services	\$620.24
437-6-659 Total	Environmental Tax	\$744.26
452-8-832 Total	Flood Dept.	\$5,091.42
628-7-733 Total	Assessor	\$22.60
631-8-886 Total	Other Grant's & Contracts	\$167.17
631-8-889 Total	Other Grant's & Contracts	\$5,097.16
650-6-684 Total	CCDC Construction Fund	\$12,371.94
670-6-671 Total	Internal Services	\$6,999.66
Grand Total		\$129,344.97

September 2017 P-Card Report

Account	Department	Item Total
401-2-200 Total	Benefit Source (Payroll)	\$9,180.42
401-6-611 Total	Commissioners	\$278.64
401-6-612 Total	County Manager	\$852.89
401-6-613 Total	Human Resources	\$284.76
401-6-614 Total	Safety	\$2,430.00
401-6-616 Total	Fire & Emergency Services	\$685.49
401-6-621 Total	Public Works	\$2,295.19
401-6-622 Total	Information Technology	\$606.83
401-6-624 Total	Planning & Zoning	\$847.72
401-6-625 Total	Purchasing	\$497.51
401-6-631 Total	Finance Department	\$1,300.17
401-6-632 Total	Community Development	\$664.78
401-6-641 Total	Detention Administration	\$1,048.27
401-6-642 Total	Adult Detention	\$1,525.71
401-6-645 Total	Juvenile CCJD	\$2,663.99
401-6-691 Total	Facility Maintenance	\$7,747.71
401-6-692 Total	Courthouse Maintenance	\$3,463.65
401-6-693 Total	Facility Maintenance. Health Dept.	\$2,635.06
401-6-696 Total	Operating Expense - CCDC	\$623.36
401-6-699 Total	St. Mary Complex	\$71.74
401-7-721 Total	Clerk Admin	\$1,046.49
401-7-722 Total	Clerk Bureau Elec.	\$91.06
401-7-731 Total	Assessor Admin	\$1,416.85
401-7-732 Total	Assessor Appraisal	\$2,084.00
401-7-741 Total	Treasurer Dept.	\$962.44
401-7-751 Total	Sheriff Admin	\$13,536.88
401-7-752 Total	Sheriff Patrol & Investigation	\$8,600.18
402-6-651 Total	Road Admin	\$4,459.18
402-6-652 Total	Road Shop	\$3,436.70
402-6-653 Total	Road Construction & Maintenance	\$34,468.41
402-6-654 Total	Road Vector Control	\$127.79
407-8-811 Total	Dunken FD	\$306.38
408-8-812 Total	East Grand Plains FD	\$1,464.63
409-8-813 Total	Penasco FD	\$2,413.08
410-8-816 Total	Midway FD	\$4,611.31
411-8-814 Total	Berrendo FD	\$6,401.45
412-8-815 Total	Sierra FD	\$10,459.51
413-8-818 Total	Rio Felix FD	\$473.40
414-8-819 Total	Fire District #8	\$1,103.94
427-6-638 Total	Indigent	\$69.82
430-7-753 Total	Law Enforcement	\$459.00

432-7-761 Total	DWI	\$6,265.02
432-7-765 Total	DWI	\$286.91
435-6-643 Total	Court Services	\$52.56
452-8-832 Total	Flood Dept.	\$6,981.42
628-7-733 Total	Assessor	\$2,106.60
631-8-885 Total	Other Grant's & Contracts	\$177.01
631-8-886 Total	Other Grant's & Contracts	\$406.99
631-8-889 Total	Other Grant's & Contracts	\$331.01
650-6-684 Total	CCDC Construction Fund	\$8,410.13
670-6-671 Total	Internal Services	\$6,911.71
Grand Total		\$169,625.75

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



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

Road Operations Director
Joe E. West

County Manager
Stanton L. Riggs

September 2017

MAN-HOURS	7,186.00	
MANPOWER COST		\$204,056.47
MAN-HOURS ON ROAD PROJECTS	5,532.50	
MANPOWER COST ON ROAD PROJECTS		\$160,077.69
MILES BLADED	177.38	
MILES MOWED	543.92	
VEHICLE MILEAGE and OFF-ROAD HOURS	5,300.55	
VEHICLE AND EQUIPMENT COSTS		\$202,981.24
GALLONS WATER HAULED	183,350.00	
COST OF CITY WATER		\$100.44
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL HAULED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	280.00	\$4,532.40
BASE COURSE USED ON ROAD PROJECTS	3,742.00	\$12,498.28
COLD MIX USED ON ROAD PROJECTS	452.80	\$31,696.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	140.00	\$840.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$8,127.40
PRIMER		\$0.00
CHFRS-2P		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1611.30	\$3,434.65
DIESEL (gallons)	6153.80	\$13,981.53
GAS - Dunken (gallons)	129.40	\$273.38
DIESEL - Dunken (gallons)	317.00	\$131.05
COST OF ROADWORK		\$438,674.07
COST OF SOLID WASTE		\$8,713.19

**JOE E. WEST
ROAD OPERATIONS DIRECTOR**



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

Sheriff's Monthly Statistics Report September 2017

Commission Meeting: October 19, 2017

<u>Total Number of Arrests:</u>	<u>89</u>
Adult:	88
Juvenile:	1

<u>Total Number of DWI's:</u>	<u>1</u>
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<u>Total Number of Arrest Citations:</u>	<u>20</u>
Adult:	16
Juvenile:	4

<u>Total Number of Traffic Citations:</u>	<u>267</u>
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<u>Total Number of Accident Reports:</u>	<u>6</u>
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CCSO Mileage Report
September 2017

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
901	2016	Ford	F-250 Crew Cab	Vasquez, Baldo	50597	51596	999
902	2009	Ford	F-150	Ouilllette, Scott	163696	164490	794
903	2014	Ford	F-150	Serna, Jimmy (AC)	45211	46605	1394
905	2017	Ford	F-150	Hohle, Doug	5410	6920	1510
906	2013	Ford	Taurus	Padilla, Olivia	98867	101071	2204
908	2013	Ford	Taurus	Villarreal, Pedro	120950	122627	1677
909	2010	Ford	F-150	Hite, Laura (AC)	120034	121152	1118
910	2014	Ford	F-150 4x4	Baker, Shane	42510	43521	1011
911	2016	Ford	Expedition 4x4	Mason, James	26855	28090	1235
912	2016	Ford	Expedition 4x4	Ramirez, Hector	30046	31120	1074
913	2016	Ford	Expedition 4x4	Ray, Mike	29685	31152	1467
915	2008	Dodge	Charger	Ornelas, Daniel	82533	83100	567
918	2006	Ford	Van	Transport	107130	108967	1837
919	2009	Ford	Crown Victoria	Chavez, Rebecca	143524	144930	1406
920	2008	Ford	Crown Victoria	Valderaz, Raul	79495	80420	925
921	2013	Ford	Taurus	Padilla, Olivia (Wrecked)	107795	107795	0
923	2005	Ford	F-150	Perham, Doug	98577	99094	517
928	2010	Dodge	Van	Transport	140224	141563	1339
929	2013	Ford	Explorer	Perez, Agustin	47871	48499	628
930	2014	Ford	Taurus	Wilson, Maria	29230	29745	515
933	2017	Ford	Explorer	Childress, Colter	5593	7963	2370
934	2017	Ford	Explorer	Drake, Charles	9592	12878	3286
935	2017	Ford	Explorer	Covarrubias, Allan	8200	10425	2225
937	2015	Chevy	Caprice	Whitzel, David	43610	45762	2152
938	2015	Chevy	Caprice	Hardy, Travis	56089	57676	1587
939	2015	Chevy	Caprice	Seely, Will	45937	47669	1732
941	2014	Ford	Taurus	Barrientos, Miguel	50536	52720	2184
942	2011	Ford	Crown Victoria	Stephenson, Landon	108685	109460	775
943	2014	Ford	Taurus	Sanchez, Jacob	51462	53239	1777
944	2014	Ford	Taurus	Ramirez, Giovanny	70897	72536	1639
945	2014	Ford	Taurus	Silvas, Pedro	63795	65017	1222
946	2014	Ford	Taurus	Parmer, Jeromy	77327	79463	2136
947	2013	Chevy	Tahoe	Snyder, Britt	36104	36830	726
951	2010	Ford	Crown Victoria	McDaniel, Dallas	66915	67699	784
952	2010	Ford	Expedition	Ramirez, Joel	128211	129075	864
953	2010	Ford	Expedition	Clark, Todd	115960	116740	780
955	2013	Ford	Focus	Serrano, Agustin (Civil)	65237	66584	1347
956	2014	Ford	Taurus	Bradshaw, David	73525	77050	3525
957	2014	Ford	Taurus	Shannon, Mike	87120	88189	1069
960	2007	Ford	Crown Victoria	Sedillo, Tony	81106	82626	1520
962	2015	Dodge	Caravan	Transport	71230	72039	809
963	2007	Ford	Crown Victoria	Beagles-Clark, Amanda	144693	145920	1227
TOTAL:							57953