

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

April 19, 2018 –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

1. Charlie's Angels
2. National Day of Prayer
3. Motorcycle Awareness Month

AGENDA ITEMS

A. PUBLIC HEARINGS

1. 2018 Chaves County Annual Road Hearing
2. Case FP 2018-01 Request for a Variance to the Flood Damage Prevention Ordinance
3. Case Z 2018-01 Special Use Permit in Area II, Agricultural
4. Case Z 2018-02 Request to Rezone to Industrial District from Agricultural District

B. AGREEMENTS AND RESOLUTIONS

5. Amendment No. 2 to Agreement A-17-019 between Chaves County and the State of New Mexico, DFA/Local Government Division for the FY 17/18 Local DWI Grant Program
6. Agreement A-18-004 between Chaves County and Waide Construction Inc.
7. Resolution R-18-010 Deletion of Property and Proposed Disposition

C. OTHER BUSINESS

8. Permission to Publish for a Public Hearing Regarding Ordinance O-099 An Ordinance of Chaves County Regulating the Use of Off-Highway Motor Vehicles on County Roads
9. Permission to Publish for a Public Hearing Regarding Ordinance No. O-100 An Ordinance of Chaves County Approving the Project and Authorizing the Execution of an Intergovernmental Agreement and a Project Participation Agreement, accepting from the New Mexico Economic Development Department \$200,000 for Economic Assistance to Support the Expansion and Construction of a Frozen Warehouse Facility by Leprino Foods Company in Chaves County
10. Permission to Publish for a Public Hearing Regarding Ordinance No. O-101 An Ordinance of Chaves County Relating to Promotion of Economic Development and Commerce by Regulation of Certain Involuntary Payments Required of Employees in Chaves County
11. Waiver of Pavement Cut Fee for Cumberland Water Cooperative

APPROVAL OF CHECKS

APPROVAL OF REPORTS

UNSCHEDULED COMMUNICATIONS LIMITED TO THREE MINUTES PER VISITOR, AND SHALL NOT EXCEED A TOTAL OF 15 MINUTES. NO FORMAL ACTION TAKEN BY COMMISSION

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **CLOSED SESSION:
PURSUANT TO SECTION 10-15-1H (5) NMSA 1978 COLLECTIVE
BARGAINING**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

If you are an individual with a disability who needs a reader, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing 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: _____

2018 Chaves County Annual Road Hearing

MEETING DATE: April 19, 2018

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Public Services Department

ACTION REQUESTED: Consideration of all 2018 Road Hearing requests

ITEM SUMMARY:

Having received the applications for the 2018 Annual Chaves County Road Hearing it is requested that the Chaves County Commission hear any public input with regard to the requested roads.

SUPPORT DOCUMENTS: Copy of applications, Freeholder summary report

SUMMARY BY: Bill Williams

TITLE: Public Services Director

Date Received: 01/02/18 4:44pm ABK

Application #: 2

**CHAVES COUNTY
ROAD VACATION REQUEST**

*Applicant requests the Vacation of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires vacation of the route.

Utility easements granted within vacated county roads or rights-of-way will remain as legal easements.

Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): RCMA LLC

Mailing Address: P.O BOX 516 HAGERMAN, NM 88232

Brief Reason for Request: TRASH DUMPING AND TRAFFIC ON A DEAD END ROAD.

Contact Phone Number: (575) 622-4416

Name of Road or ROW (right of way): CHICKASAW RD, WEST OF QUAIL LANE TO PECOS RIVER

Length of Road or ROW for request: 1.54 MILES

I understand that this application is a request for the permanent vacation of said road or ROW, as described above, and that pending approval by the Chaves County Board of Commissioners, said road or ROW will no longer be a part of the Chaves County roads network. Further, if vacated, all utility easements within the approved vacation will remain as legal easements.

Signed (applicant): Date: 1/02/18

Required fee: ✓ pd Two Hundred Fifty Dollars (\$250.00) fee per application

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: February 8, 2018 by 5:00 pm

Date Received: 1/17/18 12:38 pm ABK

Application #: 4

**CHAVES COUNTY
ROAD VACATION REQUEST**

*Applicant requests the Vacation of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires vacation of the route.

Utility easements granted within vacated county roads or rights-of-way will remain as legal easements.

Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): BNSF - Jeremy Wegner

Mailing Address: 3253 E. Chestnut Expressway, Springfield, MO, 6580

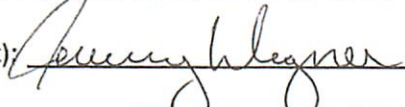
Brief Reason for Request: This is part of a railroad crossing closure proposal for DOT #019940W. BNSF has offered to pay a \$15,000 incentive to the County for the closure.

Contact Phone Number: cell 320-444-5719 office 417-829-2105

Name of Road or ROW (right of way): Chickasaw Rd.

Length of Road or ROW for request: 100 ft

I understand that this application is a request for the permanent vacation of said road or ROW, as described above, and that pending approval by the Chaves County Board of Commissioners, said road or ROW will no longer be a part of the Chaves County roads network. Further, if vacated, all utility easements within the approved vacation will remain as legal easements.

Signed (applicant): 

Date: 1/18/18

Required fee: _____ Two Hundred Fifty Dollars (\$250.00) fee per application

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: February 8, 2018 by 5:00 pm

Date Received: 1/26/18 4:38 pm ABK

Application #: 6

**CHAVES COUNTY
ROAD VACATION REQUEST**

*Applicant requests the Vacation of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires vacation of the route.

Utility easements granted within vacated county roads or rights-of-way will remain as legal easements.

Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): Tom Corlee

Mailing Address: 1701 E. Mesquero Rd.

Brief Reason for Request: To provide access to my property w/o involving Road Dept.

Contact Phone Number: (575) 626 5348

Name of Road or ROW (right of way): East Mesquero

Length of Road or ROW for request: 1,400 LF MOL

I understand that this application is a request for the permanent vacation of said road or ROW, as described above, and that pending approval by the Chaves County Board of Commissioners, said road or ROW will no longer be a part of the Chaves County roads network. Further, if vacated, all utility easements within the approved vacation will remain as legal easements.

Signed (applicant): Tom Corlee

Date: 1/25/18

Required fee: pd Two Hundred Fifty Dollars (\$250.00) fee per application

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 10

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: Apparent driveway

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Raleigh Road

Length of Road or ROW for request: .4 mile

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): *William B. Williams*

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 11

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: .25 mile left after the vacation of the ROW to the south in 1993.

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Pack Road

Length of Road or ROW for request: .25 mile

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): William B. Williams

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 12

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: .5 mile which has not been maintained by CC since 2007.

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Joy Road

Length of Road or ROW for request: .5 mile

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): William B. Williams

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 13

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: Apparent Driveway

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Gloria Road

Length of Road or ROW for request: 300 feet

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): William B. Williams

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 14

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: Apparent Driveway

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Sharon Road

Length of Road or ROW for request: 700 feet

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): William B. William

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 15

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: Apparent Driveway

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Tabitha Road

Length of Road or ROW for request: .8 mile

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): William B Williams

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

Date Received: 02/06/18

Application #: 16

**CHAVES COUNTY
NEW ROAD REQUEST**

*In order for an application to be considered, the applicant must have real property rights on land abutting the subject road. The subject road must be an access to developed improvements. The applicant must supply a deed or deeds for all land abutting the requested road. The applicant shall present, with this completed application, a petition signed by all of the owners of all land through which said road is to be laid out, giving the right-of-way through the land to the county for the intended use of the road, should the application be approved. The applicant must also present, with this completed application, a survey plat of said road. Failure to meet these requirements, or complete the application, is cause for rejection of this request.

Name of applicant (print legibly): Chaves County

Mailing Address: #1 St. Mary's Pl. Roswell, NM 88203

Brief Reason for Request: Apparent Driveway

Contact Phone Number: 575-624-6600

Name of Road or ROW (right of way): Ursula Road

Length of Road or ROW for request: 700 feet

I understand that I must present with the completed application for a new road, a survey plat from a licensed surveyor showing the proposed road along with a petition signed by all of the land owners adjacent to the proposed road agreeing to deed to Chaves County a 60 foot wide right-of-way for the purpose of maintaining said road. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, I am responsible for the construction of said road to minimum County standards pending preliminary approval by the Chaves County Commission. Further, the Petitioners will complete the work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): *William B. Williams*

Date: 02/06/18

Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary's Place, Roswell, NM 88203.

Deadline for application: **February 8, 2018 by 5:00 pm**

PUBLIC SERVICES

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

Public Services Director

Bill Williams



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

County Manager

Stanton L. Riggs

Chaves County received a total of sixteen road hearing documents for 2018. All of the documents were for road vacations. Seven applications came from Chaves County Landowners, and nine were requested by the Chaves County Road Department. On Wednesday March 7, 2018 the Chaves County Board of Freeholders went for site visits at each of this year's requested road vacation locations. In every instance the Freeholders voted unanimously for their final recommendations. Please accept the following summary.

Summary of Freeholder Reports

Applications with DO NOT Vacate Recommendation from Freeholders

Road Vacation Application #1-Felix Canyon Road: Steven Ellyson is requesting the vacation of 2.37 miles of C4-042 at the far west end of road. Freeholders recommended that this application be rejected because it provides primary access to Public Lands. They recommend that this section of road **NOT** be vacated.

Road Vacation Application #3-Caddo Road: Terry Bogle is requesting the vacation of 1 mile of C3-070 between Vineyard and Cherokee Roads. Freeholders recommended that this application be rejected because it is a route used by farmers, commuters, and emergency responders. They recommend that this section of road **NOT** be vacated.

Road Vacation Application #5-Picacho Road: Helen Henderson is requesting the vacation of 5 miles of C4-033 from the Chaves County line south to their property line. Freeholders recommended that this application be rejected because it is a route with frequent, daily use by numerous ranchers, hunters, commuters and emergency responders for commerce between Lincoln and Chaves Counties. They recommend that this section of road **NOT** be vacated.

Road Vacation Application #7-Picacho/Felix Canyon Road: H. C. Hendricks is requesting the vacation of 4.77 miles of C4-042. Officially, this east to west section of road is Felix Canyon Road, however it is often called Picacho Road as well. Freeholders recommended that this application be rejected because it provides primary access to public lands and is a route with frequent, daily use by numerous ranchers, hunters, commuters and emergency responders for commerce between Lincoln and Chaves Counties and US highways 70 and 82. They recommend that this section of road **NOT** be vacated.

Applications with VACATE Recommendation from Freeholders

Road Vacation Application #2-Chickasaw Road: Cliff Waide is requesting the vacation of 1.54 miles of C3-014 west from the intersection of Quail Road. This road does not benefit the county, is used only by the rancher and does not deny any access to public lands. Freeholders recommended that this road be vacated.

Road Vacation Application #4-Chickasaw Road: BNSF is requesting the vacation of .45 mile of C3-014 from the Old Dexter Highway to the locked gate east of the railroad track. This road does not benefit the county and BNSF is closing the crossing. Freeholders recommended that this road be vacated.

Road Vacation Application #6-East Mescalero Road: Tom Conlee is requesting the vacation of .26 mile of C1-140 from the east end west to the railroad track. This road is not County Maintained, 200 foot is being used as a private driveway and the remainder is blocked by a berm. Freeholders recommended that this road be vacated.

Road Vacation Application #8-and #9 Ogalalla and Natchez Road: Chaves County is withdrawing their applications for these two roads.

Road Vacation Application #10-Raleigh Road: Chaves County is requesting the vacation of .45 mile of C3-145. This road is a driveway serving one property. Freeholders recommended that this road be vacated.

Road Vacation Application #11-Pack Road: Chaves County is requesting the vacation of .26 mile of C1-176. This road is a driveway serving one property. Freeholders recommended that this road be vacated.

Road Vacation Application #12-Joy Road: Chaves County is requesting the vacation of .5 mile of Joy Road. This road does not benefit the county. Freeholders recommended that this road be vacated.

Road Vacation Application #13-Gloria Road: Chaves County is requesting the vacation of .59 mile of C3-024. This road is a driveway serving one property. Freeholders recommended that this road be vacated.

Road Vacation Application #14-Sharon Road: Chaves County is requesting the vacation of .15 mile of C3-159. This road is a driveway serving one property. It is behind a locked gate. Freeholders recommended that this road be vacated.

Road Vacation Application #15-Tabitha Road: Chaves County is requesting the vacation of .15 mile of C3-158. This road is a driveway serving one property. It is behind a locked gate. Freeholders recommended that this road be vacated.

Road Vacation Application #16-Ursula Road: Chaves County is requesting the vacation of .15 mile of C3-155. This road is a driveway serving one property. It is behind a locked gate. Freeholders recommended that this road be vacated.

AGENDA ITEM: _____
MEETING DATE: April 19, 2018

Case FP 2018-01 Request for a Variance to the
Flood Damage Prevention Ordinance

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

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

ITEM SUMMARY: The property is located at 409 Sacaton Street, described as Lots C1, C2 & C3, Block 2 of Wheeler Subdivision. The request is for a Variance from the requirement for a Flood Plain Development Permit for replacing and existing manufactured home with a new manufactured home.

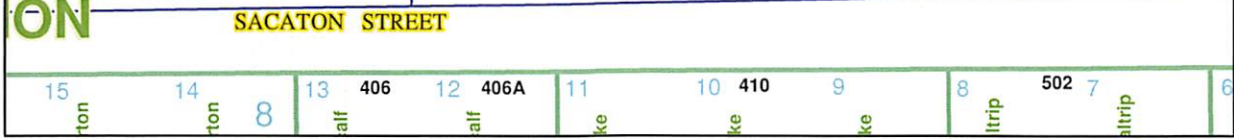
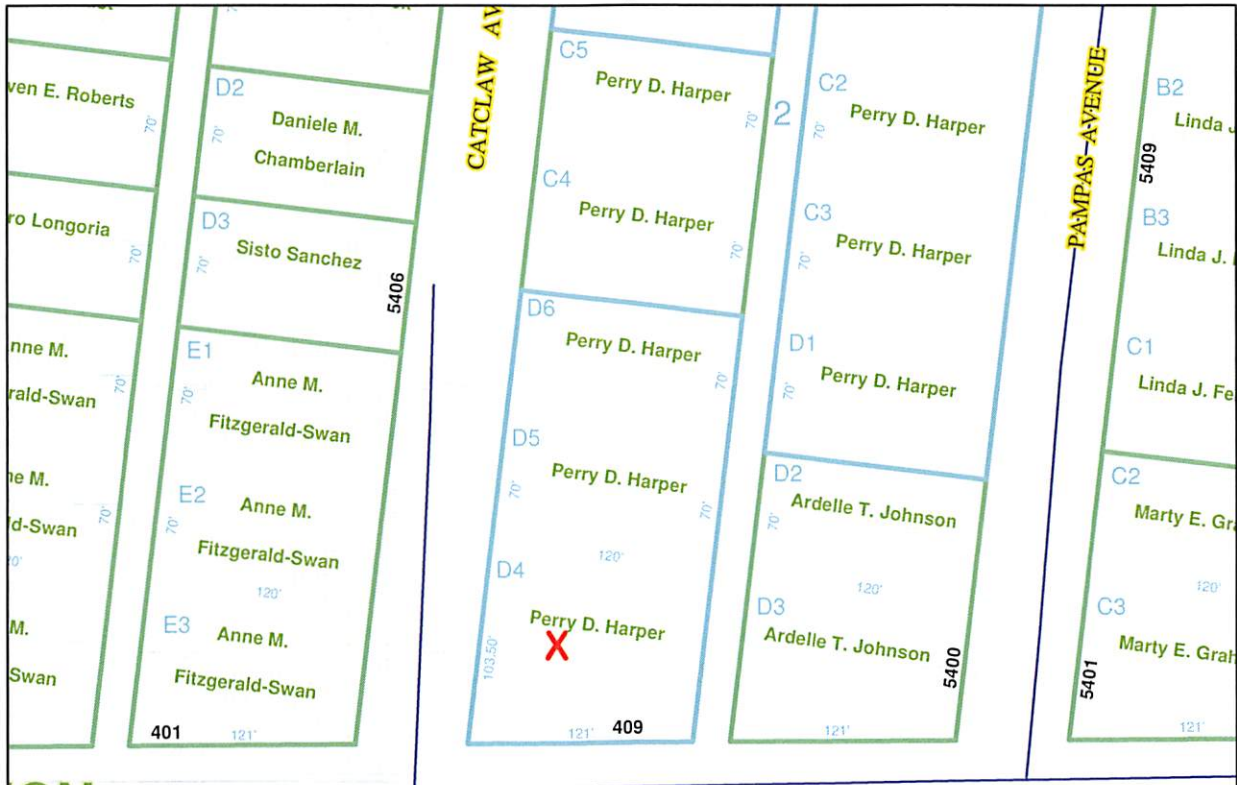
The Flood Plain Administrator recommends approval with the stipulation and the Findings of Fact listed in the Staff Review.

SUPPORT DOCUMENTS: Vicinity Map, Staff Review, Application, Aerial Photo, Flood/Floodway Map

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director/Flood Plain Administrator

Vicinity Map



New Mexico State Highway & Transportation Dept.

Case FP 2018-1 @ 409 Sacaton St.

STAFF REVIEW
Flood Damage Prevention Ordinance 2018-01

The subject property is located at 409 Sacaton Street and is described as Lots C1-C3, Block 2 of Wheeler Subdivision. It is approximately 0.41 acres in size. The request is for a Variance to the Chaves County Flood Damage Prevention Ordinance to allow a structure to be located in the floodway.

Section 4.5.2 of the Ordinance states: Variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood elevation provided items in Section 4.3.2 have been fully considered. Additionally, 4.5.4 states: Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

There are numerous lots around this property with established homes that are below the Base Flood Elevation, including a number within the floodway as well. The referenced property is also less than one half acre in size. Thus, the situation meets the base requirements of Section 4.5.2. In addition, replacing one manufactured home with another at the same, or higher, floor elevation would logically not increase any flood level to meet the requirements of Section 4.5.4.

4.3.2 states: Approval or denial of a floodplain use permit shall be based on all the provisions of this Ordinance and the following relevant factors.

- a.) the danger to life and property due to flooding or erosion damage;
- b.) the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
- c.) the danger that materials will be swept onto other lands to the injury of others;
- d.) the compatibility of the proposed use with existing and anticipated development;
- e.) the safety of access to the property in times of flood for ordinary and emergency vehicles;
- f.) the costs of providing governmental services during and after flood conditions including maintenance and repair of streets and bridges, and public utilities and facilities such as sewer, gas, electrical and water systems; (The use of the property will not change for a.- f.)
- g.) the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters expected at the site; (This is on the edge of the flood way and there is no record of water ever getting near this property.)
- h.) the availability of alternative locations, not subject to flooding or erosion damage, for the proposed use; (There are no alternatives for this property owner.)
- i.) the relationship of the proposed use to the comprehensive plan for the area; (The area is designated for residential development.)

The Flood Insurance Rate Map Number is 35005C1357D, dated September 25, 2009. The Base Flood Elevation (BFE) at the location of the existing home is 3584'. The elevation of existing grade is 3580'. The site is on the edge of the flood way, about 700 feet west of the main drainage channel.

This is existing development that will be economically enhanced, which will also benefit the neighborhood. There is no record of flooding of this property. There are seven other homes in the floodway in the immediate vicinity and several more in the floodplain, below the base flood elevation.

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

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

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

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

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



CHAVES COUNTY APPLICATION EXTRATERRITORIAL ZONING ORDINANCE

Case Number: FP 2018-1 Date Received: 4/10/2018 Fee: \$50⁰⁰

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Heather Henry Business Phone Number: 575-627-7028

Physical Property Address: 409 Sacaton Roswell NM

Name of Applicant: Heather Henry

Mailing Address: 409 Sacaton Home Phone Number: 575-626-8859

City, State, Zip: Roswell NM 88201 Cell Phone Number: 575-626-8859

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: _____

Present Land Use: _____

Intended Land Use: _____

Present Zoning: _____ Requested Zoning: _____

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

Site Plan Submitted: _____ Site Plan Notes: _____

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 4-10-18

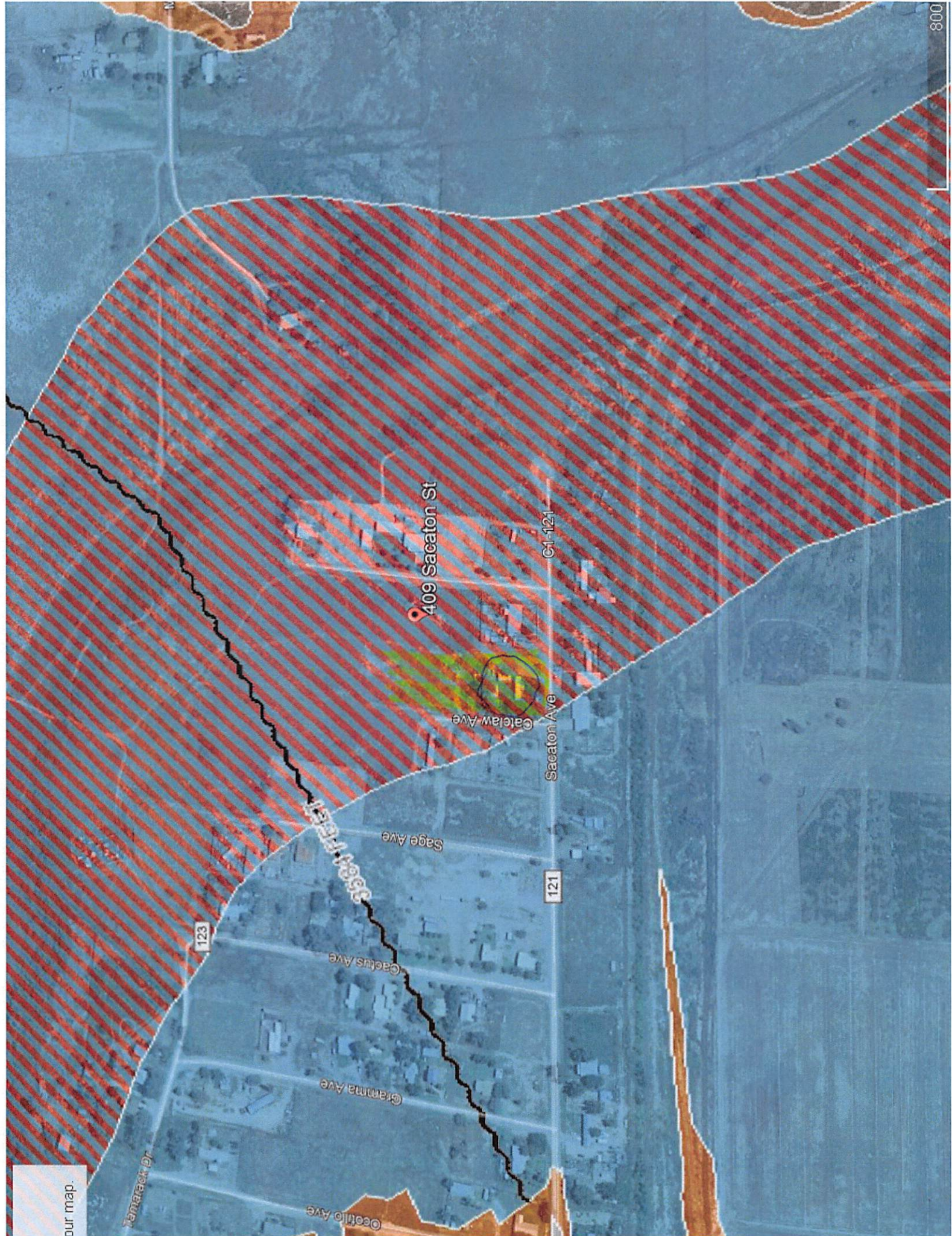
Petitioner's Signature Date

Aerial Map



New Mexico State Highway & Transportation Dept.

Case FP 2018-1 @ 409 Sacaton St.



our map.

AGENDA ITEM: _____
MEETING DATE: April 19, 2018

Case Z 2018-01 Special Use Permit
in Area II, Agricultural

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a Special Use Permit to allow aggregate crushing and an asphalt hot mix plant in an Agricultural District.

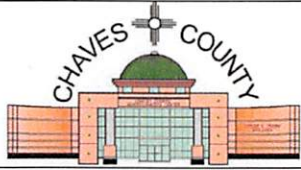
ITEM SUMMARY: The subject property is located on the north side of Chickasaw Road about one-half mile east of Highway 285.

The Planning and Zoning Commission recommends approval of this Special Use Permit with the Conditions and Findings of Fact listed in the Staff Review.

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

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

| | | |
|---|------------------------|---|
| Chaves County Planning & Zoning Commission | Chaves County |  |
| Hearing Date: April 3, 2018 | <i>Meeting Minutes</i> | Created By: Julia A. Torres |

Members Present:

Dale Rogers
Jerry Wagner
Andy Morley

Members Absent:

Melodi Salas
Robbie White

Guests:

Jana Lessard
Yolanda Martinez

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 April 3, 2018 beginning at 5:45PM.

Minutes

The minutes of the January 2, 2018 meeting were approved unanimously as submitted.

NEW BUSINESS

1. Case Z 2018-1

Request for a Special Use Permit to allow an aggregate crushing and an asphalt hot mix plant on property described as part of the SW1/4 of Section 34, T13S, R25E, on E. Chickasaw Rd., Hagerman

Marlin Johnson began the Staff Report by stating that the subject property was located on the north side of Chickasaw Road, approximately one half mile east of Highway 285, and is part of a very large agricultural parcel. The applicant desires a Special Use Permit for an aggregate crushing operation and an asphalt hot mix plant.

There are no homes between the site and Highway 285. The nearest homes are about a mile away. East Chickasaw is a county maintained road and the site is in close proximity to State Highway 285. The site may only be needed for a year or two and should have minimal impact on neighboring properties and the general public. It may well be a benefit to the public from an economical perspective.

There have been no concerns raised by any department or agencies. There have been no comments from the general public.

Staff recommends approval with the following stipulations:

- 1.) That the Special Use Permit be for up to a three (3) year period;
- 2.) That an administrative review may be conducted to consider an extension should there be a written request to continue the operation longer;
- 3.) That all State and Federal regulations be met and maintained; and
- 4.) That any lighting used in conjunction with this use be shielded from surrounding existing and future residential uses and be night sky sensitive;

Findings of Fact could include: the use is only temporary and not a change of zoning for permanent use; the location will not cause concerns for neighbors or the general public; there are no objections from nearby landowners or the public; appropriate conditions and safeguards are imposed to protect the general plan and to conserve and protect the property values in the neighborhood

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

Jana Lessard introduced herself as the Project Manager for J&H Services. They believe that the hot plant will be an economic benefit to Chaves County. **Ms. Lessard** would appreciate approval of their permit.

Commissioner Morley asked if they have a specific project they're working on and if two (2) years was adequate.

Ms. Lessard mentioned a couple of active projects in Chaves County and Eddy County. The company's current plan is two years.

Nobody else spoke in favor nor against the application.

Commissioner Wagner made a motion to recommend approval of Case Z 2018-1 as submitted including the Conditions of Approval and Findings of Fact. Commissioner Morley 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 April 19, 2018 at 9 a.m.

2. Case Z 2018-2

Request for a Rezone to Industrial to allow parking of semi-trucks on property described as Parcel A2 S28 T14S R25E Cherry Section 28 Exemption Survey S22-17, on Bronzite Rd. in Hagerman

Marlin Johnson began the Staff Report by stating that the subject property was located south of 7956 Bronzite Road, about three-quarters of a mile south of Sagebrush Valley Road and is 40 acres in size. The applicant desires to rezone to Industrial District for parking for a small trucking business. The property is currently zoned Agricultural.

The nearest residence is about 1000 feet to the north. Other residences are nearly three-quarters of a mile away. Access is via Bronzite Road, a private road that extends south from Sagebrush Valley Road/State Highway 13.

There is an approved Special Use Permit for a recreational facility on the property to the north and there is Commercial Zoning a quarter mile to the north. All other nearby zoning is Agricultural. If more Commercial and/or Industrial zoning and uses are established in the area, the recreational property could become zoned Commercial and not require a Special Use Permit.

No objections have been received from County Departments or from other agencies. There has been no objection from nearby landowners, though there has been an inquiry.

The Comprehensive Land Use Plan calls for Commercial and/or Industrial zoning for properties along the Highway 285 corridor. This property is not directly on the corridor but is within 500 feet of the highway, does fall within the corridor and is adjacent to a parcel that abuts Highway 285.

Access to Bronzite Road is excellent as Sagebrush Valley Road is a State Highway and Bronzite Road is only 1000 feet from State Highway 285. However, Bronzite Road is a private road, not maintained and only lightly developed. This represents the good and the bad of the subject property regarding access as there could be some issues with the private road, like dust and maintenance. However, that will be true regardless of the types of development that will occur along this three mile long road.

There is a need for areas that can be zoned for these types of industrial uses, particularly small to medium size trucking operations and perhaps oil field service businesses as well. A potential upside could be that businesses establishing along Bronzite Road might, over time, upgrade the road for their own needs.

If the rezone to Industrial District for a trucking operation is approved, Staff recommends the following conditions:

- 1.) That the driveway and parking areas be graveled in accordance with the Zoning Ordinance;
- 2.) That a hard surface pad, concrete or asphalt, be installed and used for any maintenance operations, and that a catch basin be installed for any fluids, if necessary;
- 3.) That all State and Federal regulations be met and maintained; and
- 4.) That any lighting used in conjunction with this use be shielded from surrounding existing and future residential uses and be night sky sensitive;

Findings of Fact could include: the Comprehensive Plan supports industrial uses along Highway 285 and this location is within that corridor and adjacent to the parcel that abuts the Highway; there is an existing recreational use north of the subject property; there is Commercial Zoning nearby; there is a substantial distance from the proposed business location to existing residences; there are no objections from the neighborhood; conditions of approval will limit negative impacts on surrounding properties; the use or value of the area adjacent to the property will not be affected substantially in an adverse manner;

If the rezone to Industrial District is denied;

Findings of Fact could include: there are objections to the use that cannot be adequately mitigated through conditions of approval; access issues are deemed unfavorable and inadequate for this use

Commissioner Wagner asked **Mr. Johnson** if this was the same property discussed a few months ago with a trucking business on it. **Mr. Johnson** responded that it was the same applicants, but different property.

Commissioner Morley wanted to know if the recommendation was for a temporary request. **Mr. Johnson** responded that if the application is approved, it will be approved as a rezone to Industrial. The property is within a corridor along Hwy. 285 where the Comprehensive Plan supports Commercial/ Industrial zoning. Since there are already at least 2 commercial properties nearby, the Board of Commissioners could be setting a precedent in this area when they vote on the application on April 19, 2018.

Commissioner Morley asked if the applicants would be limited in the number of trucks. **Mr. Johnson** indicated that the reason there is no limit is that this corridor is where it is appropriate to have light Industrial and Commercial zoning. The difference between this application and others in the past, is that the Chaves County Comprehensive Plan supports this type of use along the corridor of Hwy. 285.

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

Yolanda Martinez (with the assistance of **Julia Torres** as translator), introduced herself. They would like to have the property rezoned to be able to park their trucks there.

Commissioner Wagner wanted to know how many trucks they would like to have on the property. **Mrs. Martinez** responded they currently have four (4) trucks on their property.

Commissioner Morley commented that he would prefer that the application be approved on a temporary basis since the properties there are currently zoned agricultural/residential. If the County decides not to rezone to industrial, property owners who bought properties for residential purposes would not be affected by an industrial operation.

Commissioner Wagner mentioned that, if he understood correctly, this area is where the County would like to rezone to Commercial/Industrial. **Mr. Johnson** responded that this is where the Comprehensive Plan supports this type of zoning.

Commissioner Wagner asked **Mr. Johnson** if the P&Z Commission could pass this on to the Chaves County Board of Commissioners without any recommendation from them. **Mr. Johnson** indicated that it was possible but that it would be more of a situation where there was no motion by the P&Z Commission.

Commissioner Wagner expressed his concern with the situation where the County is wanting to have this area be rezoned to Commercial/Industrial and somebody is currently selling nearby properties for residential purposes. He doesn't understand how anyone would want to buy residential properties in an area that the County might rezone to Commercial/Industrial.

Mr. Johnson responded that the reason for tonight's hearing was so that the County could begin to set the trend and decide what they want the future development along Bronzite Rd. to be.

Commissioner Wagner wondered how it would be possible to distinguish between Commercial/Industrial properties and residential properties when they are being sold. **Mr. Johnson** stated that the County couldn't make that decision for the person selling the properties but did mention that that person had signed this application.

Commissioner Wagner did not have a problem recommending approval of this case, but at the same time did not want someone to come back later and complain that they invested their life savings on a residential property and have a commercial/industrial zoned property next door.

Mr. Johnson responded that it would be up to the seller to disclose this information to potential buyers. Notification letters were sent to all of the property owners on Bronzite Rd. so they would have an opportunity to comment.

Commissioner Morley agreed that the current property owner, Mrs. Marshall Decker would have to disclose the information to future buyers, but the fact was that she has already sold properties out there for residential purposes. He mentioned that at one time or another there will be issues relating to dust, water, and road conditions. **Commissioner Morley** also commented the possibility of someone complaining to the County about having a trucking operation next door when they bought their property for residential purposes.

Mr. Johnson thought this was good discussion. Once again he stated that this property makes more sense for a trucking operation because it fits the Comprehensive Plan and because there is currently very limited residential properties nearby.

Commissioner Morley agreed that the County needs to have a place for these trucking operations, but he has a problem approving them on properties that are not currently zoned for that use. He stated that he would prefer to approve this application on a temporary basis and limit the number of trucks.

Mr. Johnson responded that approving the application for a limited amount of time does not match the intent of industrial zoning. The application could be approved as a Special Use Permit but that would create a burden on the potential buyers because they are investing in an unknown. On the other hand, limitation requirements could be added to the industrial zoning.

Commissioner Wagner asked **Mr. Johnson** if this could get approved as light industrial. **Mr. Johnson** responded that that type of zoning did not exist in our Ordinance, but that limitations could be added to the stipulations under industrial zoning.

Commissioner Wagner made a motion to recommend approval of Case Z 2018-2 as submitted including the Conditions of Approval and Findings of Fact. Commissioner Morley 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 April 19, 2018 at 9 a.m.

Mr. Johnson appreciated the discussion on this case. He pointed to the fact that he did not make a recommendation either way on this case, because this will be adding to the Comprehensive Land Use Plan to make a decision about the future of this particular area and the time is right to make that decision.

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 6:15PM.

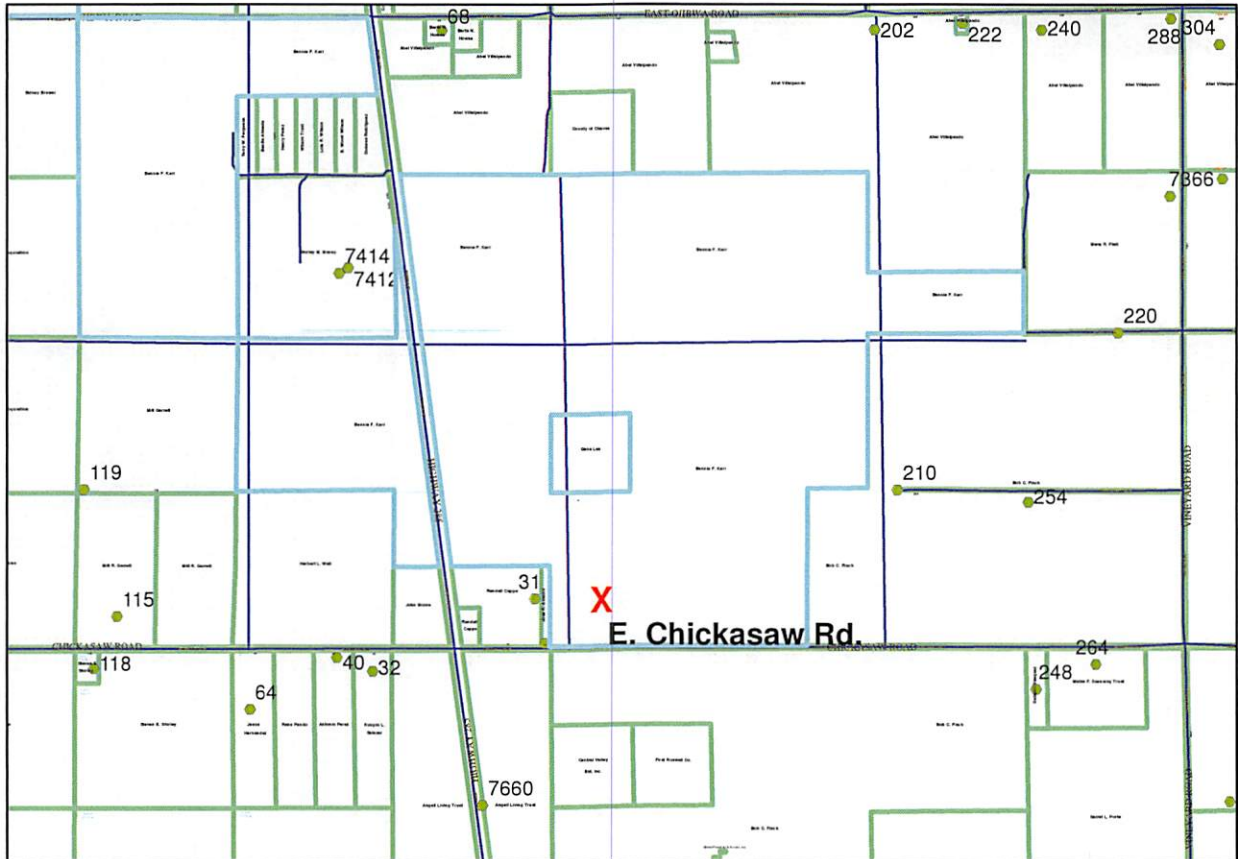
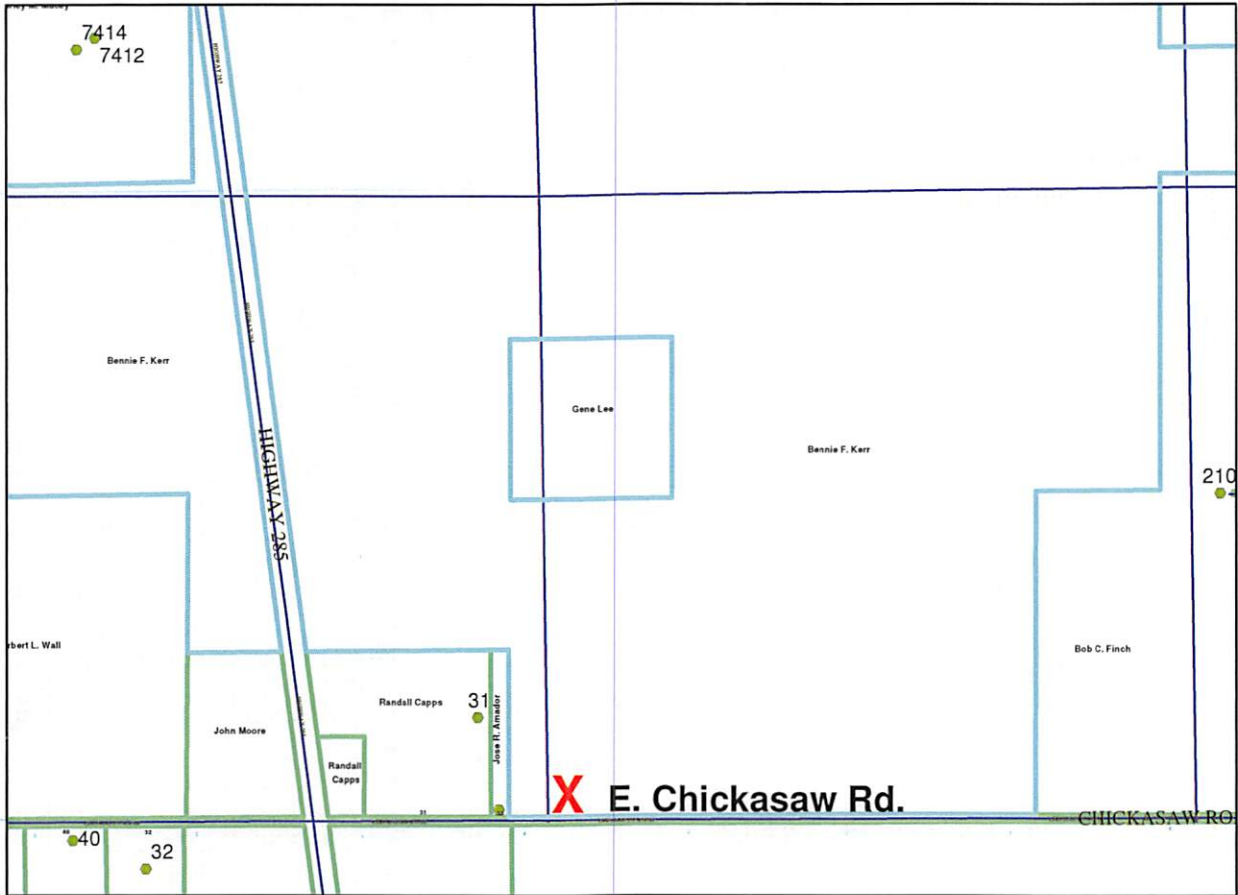
Approved this _____ day of _____, 2018

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 2018-1
on E. Chickasaw Rd.**



STAFF REVIEW
Z 2018-01

The subject property is located on the north side of Chickasaw Road, approximately one half mile east of Highway 285, and is part of a very large agricultural parcel. The applicant desires a Special Use Permit for an aggregate crushing operation and an asphalt hot mix plant.

There are no homes between the site and Highway 285. The nearest homes are about a mile away. East Chickasaw is a county maintained road and the site is in close proximity to State Highway 285.

The site may only be needed for a year or two and should have minimal impact on neighboring properties and the general public. It may well be a benefit to the public from an economical perspective.

There have been no concerns raised by any department or agencies. There have been no comments from the general public.

Staff recommends approval with the following stipulations:

- 1.) That the Special Use Permit be for up to a three (3) year period;
- 2.) That an administrative review may be conducted to consider an extension should there be a written request to continue the operation longer;
- 3.) That all State and Federal regulations be met and maintained; and
- 4.) That any lighting used in conjunction with this use be shielded from surrounding existing and future residential uses and be night sky sensitive;

Findings of Fact could include: the use is only temporary and not a change of zoning for permanent use; the location will not cause concerns for neighbors or the general public; there are no objections from nearby landowners or the public; appropriate conditions and safeguards are imposed to protect the general plan and to conserve and protect the property values in the neighborhood;



CHAVES COUNTY APPLICATION CHAVES COUNTY ZONING ORDINANCE

Case Number: Z 2018-1 Date Received: 3/2/2018 Fee: \$150⁰⁰

Type of Request: Rezoning Special Use Variance Change of Use

Name of Property Owner: Mike Sellwell Phone Number: 575-626-3655

Mailing Address: Box 807 Dexter 88230-0807

Name of Applicant: TELL SERVICES, INC.

Mailing Address: 6666 GULTON CT Home Phone Number: 505-896-9428
ALBUQUERQUE, NM 87109 Business Phone Number: 505-250-7673

Applicant Status: Owner Agent Tenant Other _____

Case Address, Legal Description, and Parcel Number: R016758

Present Land Use: _____

Intended Use: _____

Present Zoning: _____ Requested Zoning: _____

Applicant's Reason for Requested Change: (Use back if more space is needed) _____
AGGREGATE CRUSHING AND ASPHALT HOT MIX PLANT.

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.

Mike Sellwell
 Owner's Signature

3/2/18
 Date

Planning + Zoning Commission - April 3, 2018 @ 5:30 PM
Chaves County Board of Commission - April 19, 2018 @ 9 AM

J&H Crusher and Hot Plant

4,967'

Aggregate Crushing Operation

2775'

Asphalt Hot Plant

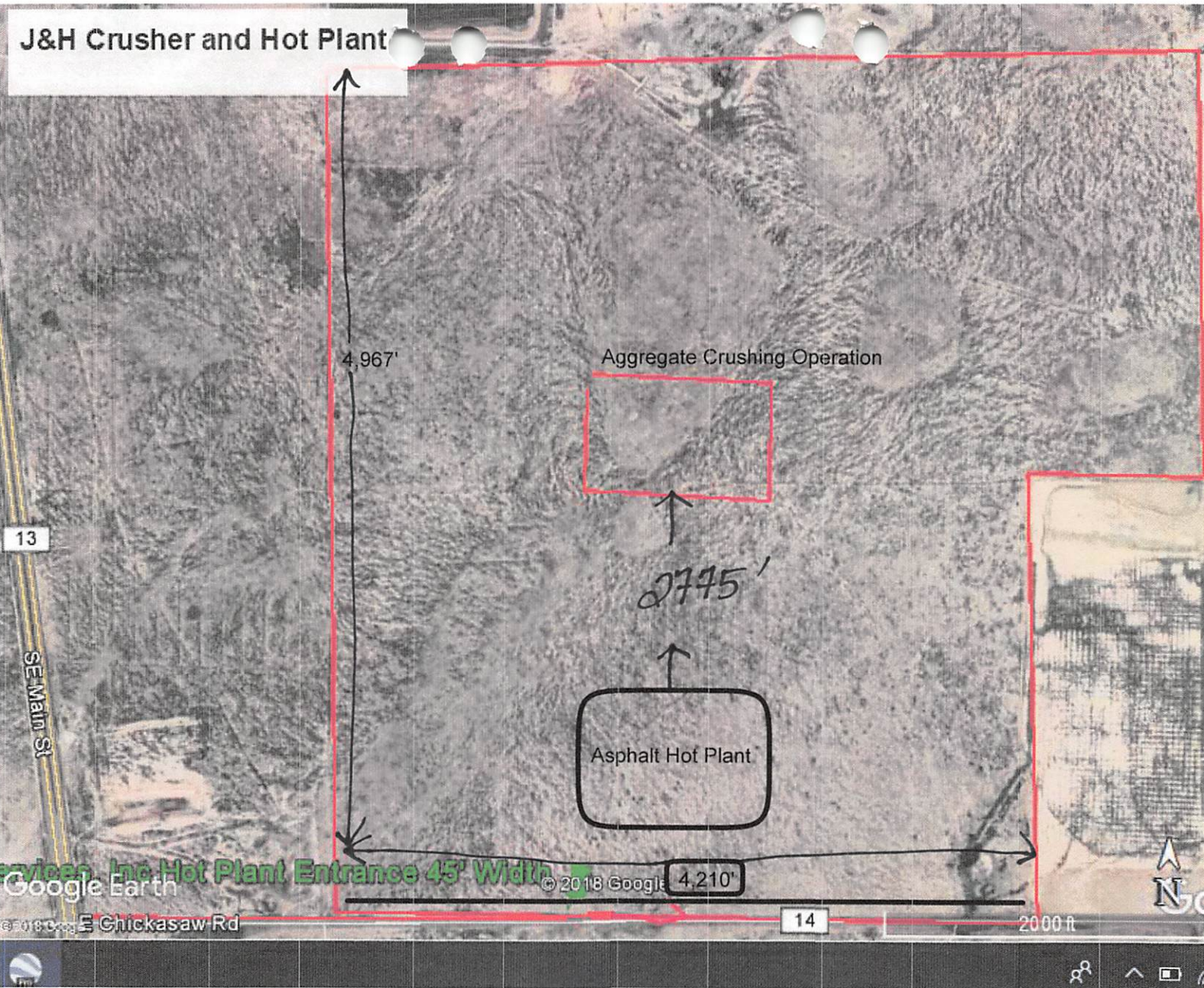
services, Inc Hot Plant Entrance 45' Width

4,210'

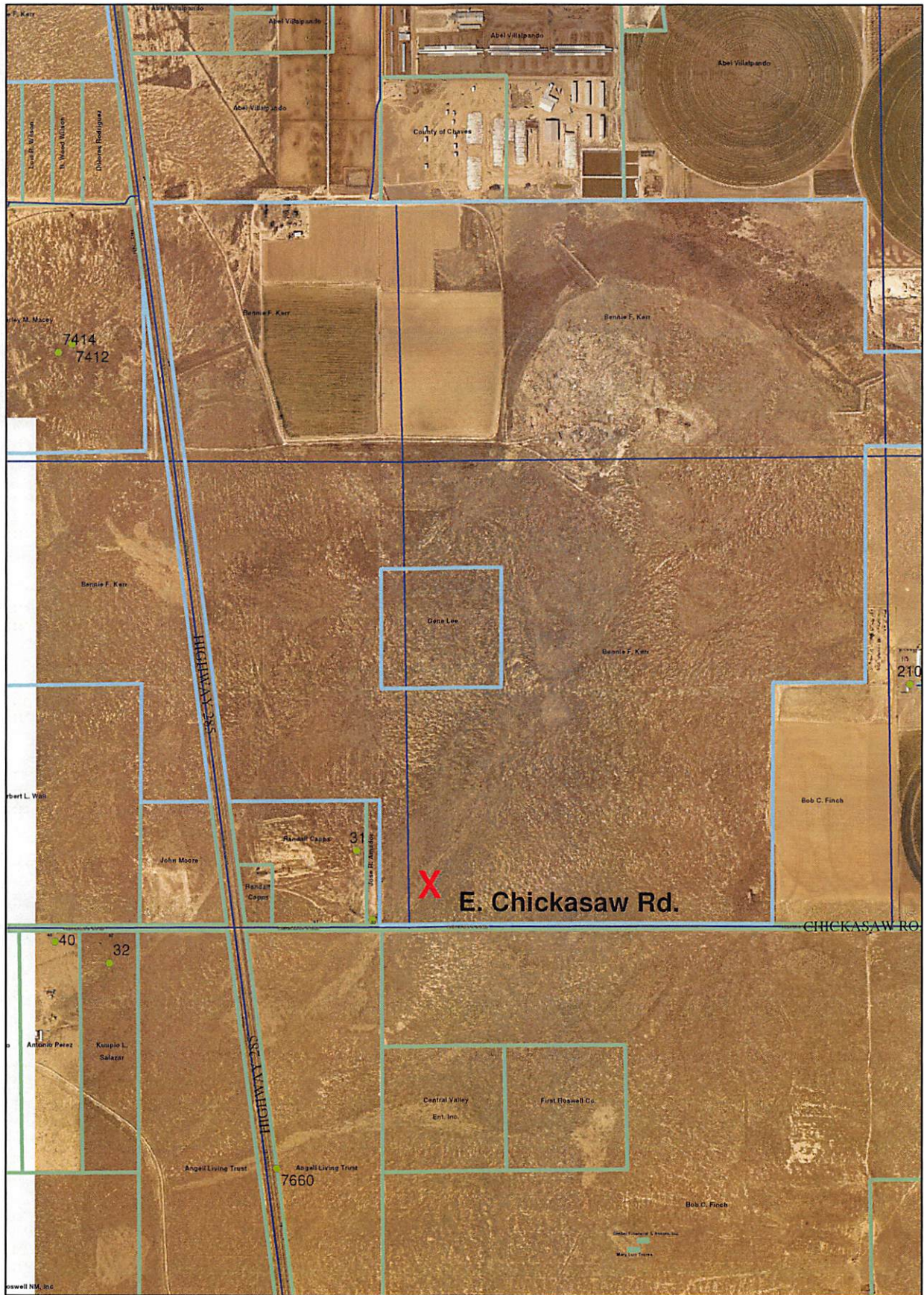
E Chickasaw Rd

14

2000 ft



Aerial Map



Case Z 2018-1
on E. Chickasaw Rd.



AGENDA ITEM: _____
MEETING DATE: April 19, 2018

Case Z 2018-02 Request to Rezone to Industrial District from Agricultural District

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning

ACTION REQUESTED: Approve a request to Rezone to Industrial District.

ITEM SUMMARY: The property is located south of 7956 Bronzite Road and is described as the S1/2NW1/4SE1/4 of Section 28, T14S, R25E, (aka: Parcel A2 of the Cherry Section 28 Exemption Survey). The request is to rezone to Industrial District to allow a trucking business to include parking of trucks, truck repair, service and maintenances.

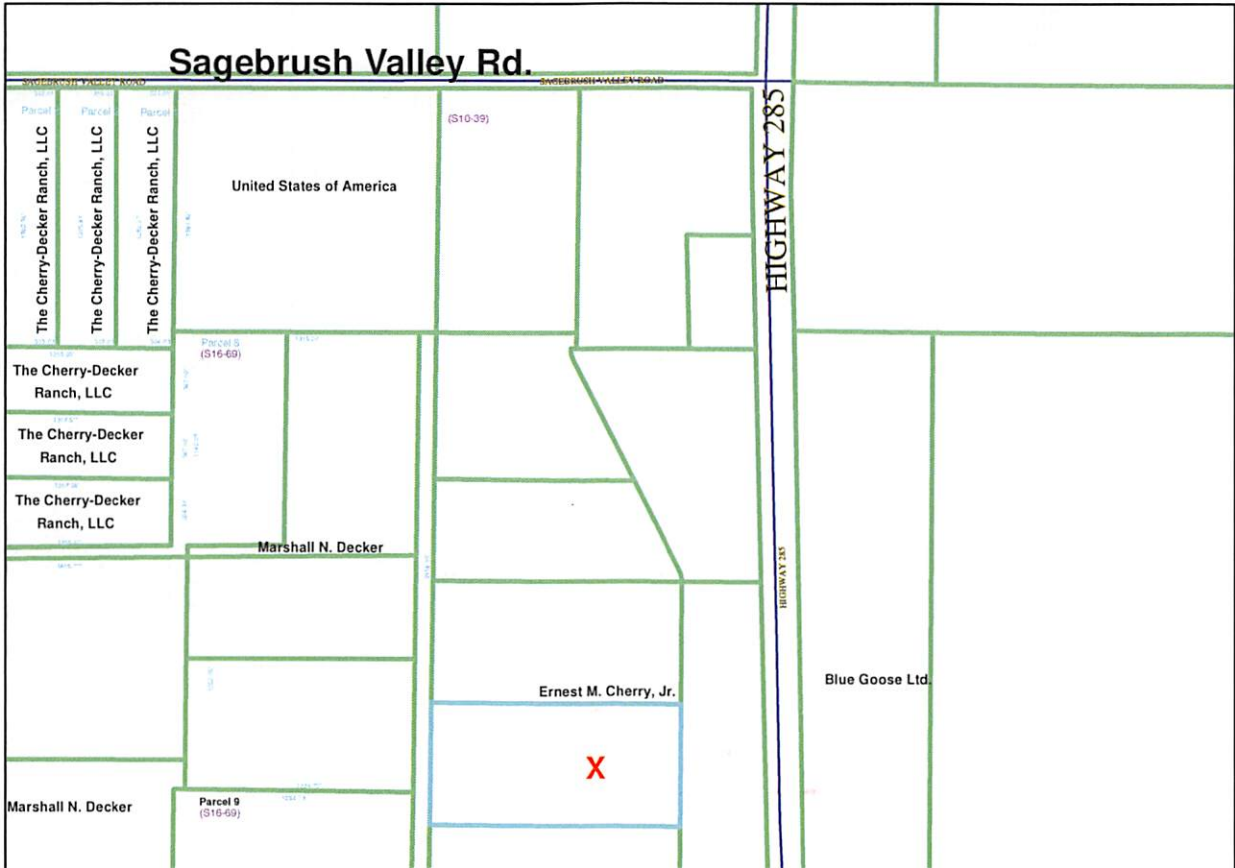
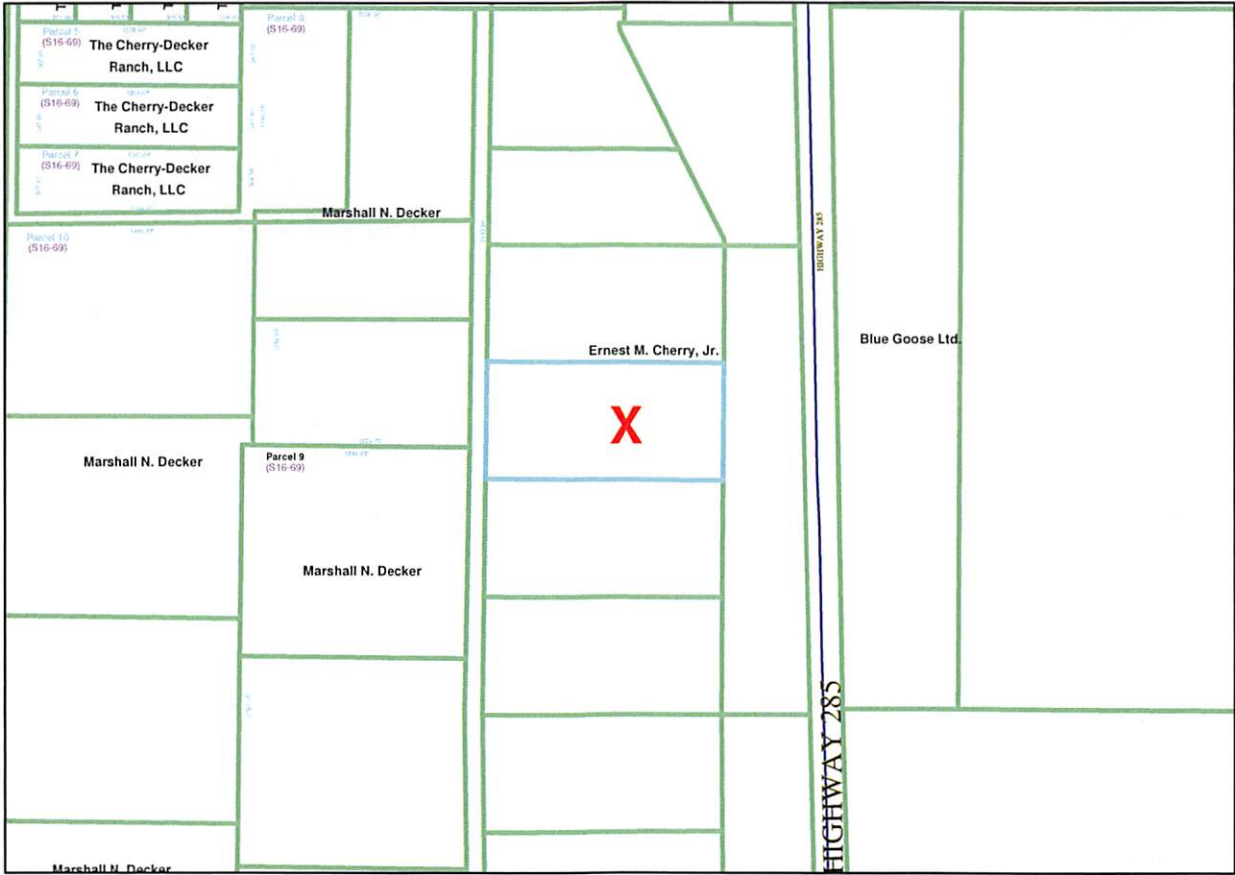
The Planning and Zoning Commission recommends approval with the Conditions and the Findings of Fact listed in the Staff Review.

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

SUMMARY BY: Marlin J. Johnson

TITLE: Planning and Zoning Director

Vicinity Map



Case Z 2018-2
on Bronzite Rd.



STAFF REVIEW
Z 2018-02

The subject property is south of 7956 Bronzite Road, about three-quarters of a mile south of Sagebrush Valley Road and is 40 acres in size. The applicant desires to rezone to Industrial District for parking for a small trucking business. The property is currently zoned Agricultural.

There nearest residence is about 1000 feet to the north. Other residences are nearly three-quarters of a mile away. Access is via Bronzite Road, a private road that extends south from Sagebrush Valley Road/State Highway 13.

There is an approved Special Use Permit for a recreational facility on the property to the north and there is Commercial Zoning a quarter mile to the north. All other nearby zoning is Agricultural. If more Commercial and/or Industrial zoning and uses are established in the area, the recreational property could become zoned Commercial and not require a Special Use Permit.

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

There has been no objection from nearby landowners, though there has been an inquiry.

The Comprehensive Land Use Plan calls for Commercial and/or Industrial zoning for properties along the Highway 285 corridor. This property is not directly on the corridor but is within 500 feet of the highway, does fall within the corridor and is adjacent to a parcel that abuts Highway 285.

Access to Bronzite Road is excellent as Sagebrush Valley Road is a State Highway and Bronzite Road is only 1000 feet from State Highway 285. However, Bronzite Road is a private road, not maintained and only lightly developed. This represents the good and the bad of the subject property regarding access as there could be some issues with the private road, like dust and maintenance. However, that will be true regardless of the types of development that will occur along this three mile long road.

There is a need for areas that can be zoned for these types of industrial uses, particularly small to medium size trucking operations and perhaps oil field service businesses as well. A potential upside could be that businesses establishing along Bronzite Road might, over time, upgrade the road for their own needs.

If the rezone to Industrial District for a trucking operation is approved, Staff recommends the following conditions:

- 1.) That the driveway and parking areas be graveled in accordance with the Zoning Ordinance;
- 2.) That a hard surface pad, concrete or asphalt, be installed and used for any maintenance operations, and that a catch basin be installed for any fluids, if necessary;
- 3.) That all State and Federal regulations be met and maintained; and
- 4.) That any lighting used in conjunction with this use be shielded from surrounding existing and future residential uses and be night sky sensitive;

Findings of Fact could include: the Comprehensive Plan supports industrial uses along Highway 285 and this location is within that corridor and adjacent to the parcel that abuts the Highway; there is an existing recreational use north of the subject property; there is Commercial Zoning nearby; there is a substantial distance from the proposed business location to existing residences; there are no objections from the neighborhood; conditions of approval will limit negative impacts on surrounding properties; the use or value of the area adjacent to the property will not be affected substantially in an adverse manner;

If the rezone to Industrial District is denied;

Findings of Fact could include: there are objections to the use that cannot be adequately mitigated through conditions of approval; access issues are deemed unfavorable and inadequate for this use;



CHAVES COUNTY/ETZ ZONING ORDINANCE
APPLICATION TO REZONE PROPERTY

Case Number: Z2018-2 Date Received: 3/2/2018 Fee: \$250⁰⁰

Name of Property Owner: Marisela Decker Phone Number: (575) 437-2331

Mailing Address: 7944 Marshall Decker Rd. Hagerman, NM 88232

Name of Applicant: Javier y Yolanda Martinez

Mailing Address: 106 Lighthall PL City: Roswell, N.M. Zip: 88203

Home Phone Number: _____ Business Phone Number: 575-840-7946

Applicant Status: Owner Agent Tenant Other _____

Site Address: _____ ETZ Chaves County

Property Legal Description: Tract A2 S28 T14S R25E Cherry Sec 28

Exemption Survey 522-17 (S2NW4SE4) UPN: 4-141-084-332-366

Present Land Use: _____

Intended Land Use: _____

Present Zoning: Ag/Res. Requested Zoning: Industrial Size of Development in Acres: 20

Reason for Request (Attach sheets if more space is needed): parking of trucks

Copy of Deed Attached:

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.

Marisela Decker _____ 3/2/18
Owner's Signature Date

10/01/14 Planning + Zoning Comm - April 3, 2018 @ 5:30 PM
Chaves County Board of Comm - April 19, 2018 @ 9 AM

Aerial Map



**Case Z 2018-2
on Bronzite Rd.**



AGENDA ITEM: _____

**Amendment No.2 to Agreement A-17-019
between Chaves County and the State of New
Mexico, DFA/Local Government Division for
the FY 17/18 Local DWI Grant Program**

MEETING DATE: 04/19/2018

STAFF SUMMARY REPORT

Action Requested by: Lucia Serrano, DWI Coordinator

Action Requested: Approval of Amendment No. 2 to Agreement A-17-019

Item Summary:

DFA is requiring amendment #2 to insure positive budget balances under the in-kind match for screening fees that have been collected.

Staff recommends approval.

SUPPORT DOCUMENTS: Grant Amendment No. 2 to Agreement A-17-019

Summary by: Lucia Serrano

Title: DWI Coordinator

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
DWI GRANT PROGRAM
GRANT AGREEMENT
AMENDMENT NO. 2

Grant No. 18-D-G-3

THIS AMENDMENT, hereinafter referred to as the “Amendment”, is made and entered into by and between the Department of Finance and Administration, State of New Mexico, acting through the Local Government Division, Suite 202, Bataan Memorial Building, Santa Fe, New Mexico, 87501, hereinafter referred to as the “Division”, and **Chaves County**, hereinafter referred to as the “Grantee”, as of the date this Amendment is executed by the Division.

WHEREAS, on May 2, 2017, the DWI Grant Council awarded the Grantee **\$35,000.00** to support programs to reduce the incidence of driving while intoxicated, alcoholism, and alcohol abuse in New Mexico (“Project”); and

WHEREAS, the Grantee and the Division entered into a grant agreement, effective July 1, 2017, in the amount of \$35,000.00 to administer the Project (“Grant Agreement”); and

WHEREAS, on November 2, 2017, the DWI Grant Council awarded the Grantee \$14,926.00 of Fiscal Year 2017 reverted distribution funds to supplement the Grant Agreement; and

WHEREAS, the Grantee and the Division entered into a grant agreement amendment no 1, effective January 4, 2018 in the amount of \$49,926.00 to administer the Project (“Grant Amendment No. 1”); and

WHEREAS, as a part of the Grant Agreement, the Grantee shall budget and expend a minimum of ten percent of the total DWI grant funding award for the twelve-month period in local match/in-kind monies. The Grantee shall not budget administrative expenses except as in-kind match pursuant to the DWI Grant Council’s administrative policy. The Grantee hereby budgeted **\$13,000.00 (26%)** as its matching funds commitment.

WHEREAS, the Grantee has requested an adjustment to increase the In-kind budget for the Project as follows: increase the Contractual Services In-kind category by \$6,000.00 (revising from \$0.00 to \$6,000.00); and increasing the Screening component by **\$6,000.00** (revising from **\$0.00** to **\$6,000.00**); and to increase the **total In-kind budget** by \$6,000.00 (revising from \$13,000.00 to \$19,000.00) (38%); as it’s matching funds commitment; and

WHEREAS, the Grantee and the Division desire to memorialize through this Amendment the terms and conditions upon which the budget adjustment will be executed.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereby mutually agree to amend the Grant Agreement as follows:

1. Exhibit "C" of the Grant Agreement is hereby replaced in its entirety with the Exhibit "C" attached hereto.
2. Exhibit "C-1" of the Grant Agreement is hereby replaced in its entirety with the Exhibit "C-1" attached hereto.
3. Exhibit "D" of the Grant Agreement is hereby replaced in its entirety with the Exhibit "D" attached hereto.
4. Exhibit "D-1" of the Grant Agreement is hereby replaced in its entirety with the Exhibit "D-1" attached hereto.
5. All other provisions of the Grant Agreement not amended herein remain in full force and effect.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the Grantee and the Division do hereby execute this Amendment No. 2 as of the date of signature by the Division below.

THIS AMENDMENT has been approved by:

CHAVES COUNTY

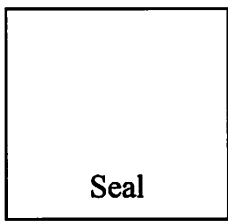
Chief Elected Official/Authorized Signatory

Date

(Type or Print Name)

STATE OF NEW MEXICO)
)ss.
COUNTY OF CHAVES)

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by _____.



Notary Public

My Commission Expires: _____

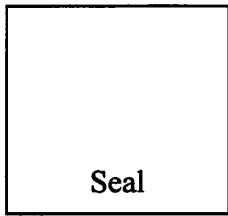
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION

By: _____
Rick Lopez, Director

Date

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

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by _____.



Notary Public

My Commission Expires: _____

Item # _____

Agreement A-18-004 – between Chaves County and
Waide Construction Inc.

Meeting Date: 04/19/2018

STAFF SUMMARY

REQUESTED BY: Sandra Rodriguez, Purchasing Director

ACTION REQUIRED: Approve Agreement A-18-004

SUMMARY:

Chaves County awarded ITB-18-1 – Chaves County Garbage Compactor Sites for Electrical Services and Concrete Pads on March 15, 2018. Agreement A-18-004 is the contract for these services. Contract is for the amount of \$106,402.56. Staff recommends approval.

SUPPORT DOCUMENTS: Agreement A-18-004

Submitted by: Sandra Rodriguez
Title: Purchasing Director

AGENDA ITEM: _____ Resolution R-18-010
MEETING DATE: April 19, 2018 Deletion of Property & Proposed Disposition

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Lucia Serrano

ACTION REQUESTED:
Approval of Resolution R-18-010

ITEM SUMMARY:

The Chaves County Flood Commission will be donating a 2002 Gradall Excavator to the Hagerman, Dexter Soil and Water Conservation District for the purpose of maintaining the Hagerman Canal.

The Berrendo Fire Department will be donating a 1999 Freightliner Rescue Pumper and a Kenwood Mobile Radio to the Lake Sumner Fire and Rescue .

Attached is Exhibit 'A' with the item being affected.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-18-010

SUMMARY BY: Lucia Serrano

TITLE: Juvenile Justice/ DWI Coordinator

RESOLUTION R-18-010

DELETION OF PROPERTY AND PROPOSED DISPOSITION

At a regular meeting of the Board of Chaves County Commissioners held on April 19, 2018 the following was among the proceedings:

WHEREAS, the Chaves County completed the yearly physical inventory per Fixed Asset Policy Section 5.3.A and 5.3.B.; and,

WHEREAS, this property on the attached list will donated to another non-profit entity; and,

WHEREAS, the Board of Chaves County Commissioners deems it necessary to dispose of items pursuant to provisions of the Procurement Code and other applicable State Statutes; and,

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby approves the deletion of property from the County Inventory.

BE IT FURTHER RESOLVED, the State Auditor and DFA Local Government Division will be notified 30 days prior to the disposition of property listed in Exhibit 'A' attached.

Done at Roswell, New Mexico, this 19th Day of April.

**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

Exhibit 'A'

| Inventory Tag # | Description | Disposition Code |
|-----------------|---------------------------------|------------------|
| 006389 | 2002 Gradall XL4200 Excavator | 13-Donation |
| 000586 | 1999 Freightliner Rescue Pumper | 13-Donation |
| 000502 | Kenwood Mobile Radio | 13- Donation |

CHAVES COUNTY
FIXED ASSETS DISPOSAL FORM

Entered:
Finance Officer/Date: _____

Action Taken
Permanent Transfer _____
Temporary Transfer _____
Disposal _____

Please complete this form utilizing departmental Inventory report to record all information

From: Department _____ To: Department _____ Old Property Tag # 6389
Full tag Number from inventory report

| | | | | | | | | | | | | | | |
|---|---|---|--|---|---|---|----------------------------|-------------|--|--|--|--|--|--|
| 4 | 5 | 2 | | 8 | 3 | 2 | Hagerman, Dexter Water Con | New Tag No. | | | | | | |
|---|---|---|--|---|---|---|----------------------------|-------------|--|--|--|--|--|--|

Old Location Flood New Location Hagerman Description Code _____
Flood Commission Donation _____

Purchase Price: \$189,900.00 Disposal Date: _____ Sale Value: _____

Description: 2002 Gradall XL4200 Excavator

DISPOSITION CODES:

| | |
|---|---|
| 1 | 3 |
|---|---|

- | | |
|--|--|
| <ul style="list-style-type: none"> 10. Insurance Recovery 11. Auction 12. Sold 13. Donated 20. Duplicate 21. Budget Replacement 23. Beyond Repair 24. Obsolete 25. Trade In | <ul style="list-style-type: none"> 26. Fire 27. Combined with another tag 28. Traded for another item 29. Deleted - Other 31. Missing - Unknown 32. Missing - Known 33. Stolen 40. Reclassified to Non Cap 41. Reclassified to Capitalized 99. Reported missing then found |
|--|--|

Form shall be signed by Departmental Custodians who are held accountable for proper care and location of equipment and machinery.

Flood Commission
From: Department/Division _____
Richard W. Smith 3/15/18
Authorized Signature/Date

To: Department/Division _____

Authorized Signature/Date

**CHAVES COUNTY
FLOOD COMMISSION**

P.O. Box 1817
Roswell, NM 88202-1817
Phone (575) 624-6650



COMMISSIONER
Morgan Nelson

SUPERINTENDENT
Richard T. Smith

MEMORANDUM

To: Lucia Serrano, Finance
From: Richard T. Smith *RS*
Date: March 15, 2018
Re: 2002 Gradall XL4200 Excavator

The Chaves County Flood Commission is requesting authorization to donate our 2002 Gradall XL4200 Excavator to the Hagerman, Dexter Soil and Water Conservation District for the purpose of maintaining the Hagerman Canal.

Due to age, cost of maintenance, and the inability to sell at auction, we find it more practical to donate it. This piece of equipment has been replaced with a new wheeled excavator at the beginning of the 2017-18 fiscal year that is more suitable for our needs.

Thank you

CHAVES COUNTY
FIXED ASSETS DISPOSAL FORM

Entered:

Finance Officer/Date: _____

Action Taken

Permanent Transfer _____
 Temporary Transfer _____
 Disposal _____

Please complete this form utilizing departmental inventory report to record all information

From: Department 411-814 To: Department _____ Old Property Tag # _____
 Full tag Number from inventory report _____
 New 000586

Old Location BVFD New Location Lake Sumner Fire Dept. Description Code _____

Purchase Price: 186,503.61 Disposal Date: 03212018 Sale Value: _____

Description: Vehicle Pumper ALS Rescue

DISPOSITION CODES:

13

- | | |
|------------------------|---------------------------------|
| 10. Insurance Recovery | 26. Fire |
| 11. Auction | 27. Combined with another tag |
| 12. Sold | 28. Traded for another item |
| 13. Donated | 29. Deleted - Other |
| 20. Duplicate | 31. Missing - Unknown |
| 21. Budget Replacement | 32. Missing - Known |
| 23. Beyond Repair | 33. Stolen |
| 24. Obsolete | 40. Reclassified to Non Cap |
| 25. Trade In | 41. Reclassified to Capitalized |
| | 99. Reported missing then found |

Form shall be signed by Departmental Custodians who are held accountable for proper care and location of equipment and machinery.

FIRE
 From: Department/Division _____
Jim Higgins 3-21-18
 Authorized Signature/Date _____

To: Department/Division _____

 Authorized Signature/Date _____

**CHAVES COUNTY
FIXED ASSETS DISPOSAL FORM**

Entered:

Finance Officer/Date: _____

Action Taken

Permanent Transfer _____
 Temporary Transfer _____
 Disposal _____

Please complete this form utilizing departmental inventory report to record all information

From: Department To: Department Old Property Tag #
 Full tag Number from inventory report

4 | 1 | 1 | - | 8 | 1 | 4

 | | | - | | |

New
0 | 0 | 0 | 5 | 0 | 2

Old Location BVFD New Location LAKE SUMNER FIRE Dept. Description Code

Purchase Price: 2,625.00 Disposal Date: 0 | 3 | 2 | 1 | 2 | 0 | 1 | 8 Sale Value: _____

Description: Renewed Mobile Radio

DISPOSITION CODES:

1 | 3

- | | |
|------------------------|---------------------------------|
| 10. Insurance Recovery | 26. Fire |
| 11. Auction | 27. Combined with another tag |
| 12. Sold | 28. Traded for another item |
| 13. Donated | 29. Deleted - Other |
| 20. Duplicate | 31. Missing - Unknown |
| 21. Budget Replacement | 32. Missing - Known |
| 23. Beyond Repair | 33. Stolen |
| 24. Obsolete | 40. Reclassified to Non Cap |
| 25. Trade In | 41. Reclassified to Capitalized |
| | 99. Reported missing then found |

Form shall be signed by Departmental Custodians who are held accountable for proper care and location of equipment and machinery.

FIRE
 From: Department/Division
Jim Higgins 3-21-18
 Authorized Signature/Date

To: Department/Division

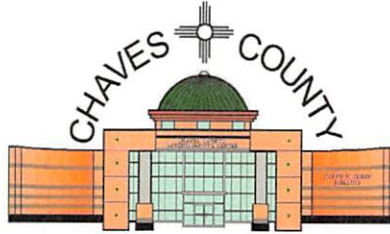
 Authorized Signature/Date

PUBLIC SERVICES

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

Public Services Director

Bill Williams



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

County Manager

Stanton L. Riggs

Robert Corn, Chairman
Chaves County Commission
#1 St. Mary's Place
Roswell, NM 88203

March 21, 2018

Honorable Commissioner,

The Berrendo Volunteer Fire Department would like to donate their 1998 Freightliner Rescue Pumper to the Lake Sumner Fire and Rescue. Berrendo VFD recently accepted delivery of a 2017 HME Rescue Pumper and no longer have need of the old unit. No other Chaves County fire departments have shown an interest in the unit. We have a mutual aid agreement with the Lake Sumner department and have worked together with them numerous times in the past. This pumper, although being twenty years old, is a substantial improvement for their department over their existing 1984 GMC pumper. The donation of this unit to the Lake Sumner Fire and Rescue is acceptable to the NM State Fire Marshal's office and is allowable per the Chaves County Finance Department.

Please approve this request to donate this unit to the Lake Sumner Department. Thank you for your support to the Chaves County Volunteer fire departments.

Sincerely,

A handwritten signature in cursive script that reads "William B. Williams".

Bill Williams

Public Services Director

CC: Stan Riggs, County Manager
Joe Sedillo, Finance Director

LAKE SUMNER FIRE & RESCUE

12 Peach Lane
Ft. Sumner, NM
88119
Phone: (575)355-7939
Fax: (575)799-7940
Chief's Cell: (575)799-0010
lksvfd@plateautel.net



February 15, 2018

To: Jim Higgins, Chief
Berrendo Fire Dept.
2004 College Ave.
Roswell, NM 88201

Re: Surplus Pumper Unit

Chief,

Lake Sumner Fire & Rescue is an ISO class 9 Volunteer Fire Department and we would like to be considered as recipients of your surplus Class A Pumper engine.

Our Volunteer Fire Department services Lake Sumner Village with approximately 85 full time, mostly retired, residents. Our ISO fire district also includes Sumner Lake State Park and several rural ranch houses. We have an Automatic Aide agreement with Valley Fire Department and Fort Sumner City Fire Department for all structure fires in DeBaca County. We are also included in Mutual Aide agreements with all adjacent counties for Wildland/Grass fires and structure protection and structure fires.

The unit we would like to replace is a 1984 GMC 7000 with an FMC Roughneck pumper body with a 500 gallon tank and a 250 gpm pump. Your unit would be a significant improvement. Of importance to our rescue service is the on board mounted hydraulics for the jaws as our unit has a portable hydraulic pump that does take time to set up in a rescue situation.

Your consideration of this request is greatly appreciated.

Sincerely,



Ronald L. Shields, Chief
Cell # 575-799-0017

02/26/2018

Omar De La Cruz
State Fire Marshalls Office
Santa Fe, NM

Mr. De La Cruz,

Berrendo Volunteer Fire Department would like to donate our 1998 Freightliner Rescue Pumper. We have replaced it with a new 2017 HME Rescue Pumper. We are no longer in need of the 1998 Freightliner. We are asking permission to donate this to Lake Sumner Fire & Rescue in Fort Sumner, NM.

If you have any questions please feel free to call or email me.

Thank you,



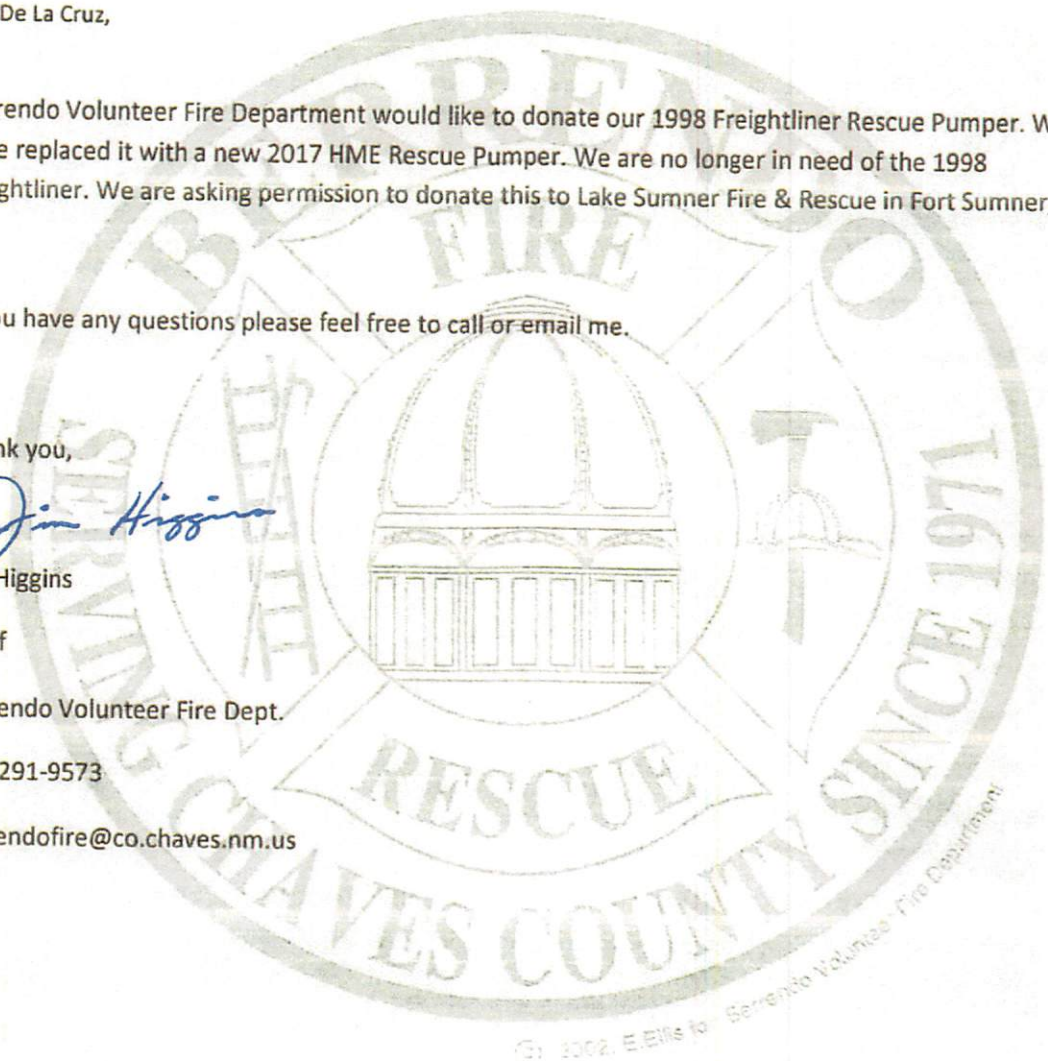
Jim Higgins

Chief

Berrendo Volunteer Fire Dept.

575-291-9573

berrendofire@co.chaves.nm.us



AGENDA ITEM: _____

Permission to Publish for a Public Hearing Regarding Ordinance No. O-099 An Ordinance of Chaves County Regulating the Use of Off-Highway Motor Vehicles on County Roads

MEETING DATE: April 19, 2018

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Permission to Publish

ITEM SUMMARY:

Staff is requesting permission to publish for a public hearing regarding Ordinance #O-099 to be held on Monday, May 21, 2018 at 9:00 a.m. in the Chaves County Commission Chambers during the Commission's regular meeting. This proposed Ordinance would allow individuals to operate off-highway motor vehicles on county roads. If approved, this notification will be published in the Roswell Daily Record.

Staff recommends approval.

SUPPORT DOCUMENTS: Ordinance O-099

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

ORDINANCE NO. O-099

REGULATING THE USE OF OFF-HIGHWAY MOTOR VEHICLES ON COUNTY ROADS

WHEREAS, the New Mexico Legislature created the Off-Highway Motor Vehicle Act, Section 66-3-1001, NMSA, 1978, which allows County's to authorize by ordinance the use of off-highway motor vehicles on county roads.

WHEREAS, allowing off-highway motor vehicles to use county roads will assist the Agriculture industry and will promote recreation in the county.

WHEREAS, the County desires to authorize the use of off-highway motor vehicles on county roads owned or controlled by the County.

NOW, THEREFORE BE IT ORDAINED by the Chaves County Board of Commissioners as the governing body of Chaves County that:

I. OPERATING RESTRICTIONS

A person may operate an off-highway motor vehicle on any road or street owned or controlled by Chaves County, provided:

1. The vehicle has one or more headlights and one or more taillights that comply with the Off-Highway Motor Vehicle Act ("ACT").
2. The vehicle has brakes, mirrors and mufflers.
3. The operator has a valid driver's licenses or permits as required under the Motor Vehicle Code and Off-Highway Motor Vehicle Safety Permits as required under the ACT.
4. The operator is insured in compliance with the Mandatory Financial Responsibility Act.
5. The operator of the vehicles is wearing eye protection that complies with the ACT.
6. If the operator is under eighteen years of age, the operator must wear a safety helmet that complies with the ACT.

II. PROHIBITED AREAS

A. A person shall not operate an off-highway motor vehicle on any:

1. Limited access highway or freeway,

2. Any incorporated municipality unless the municipality has adopted an ordinance or resolution authorizing the use of an off-highway motor vehicle in its incorporated municipal limits.

III. STREET CROSSING

Off-highway motor vehicles may cross streets or highways, except limited access highways or freeways, if the crossings are made after coming to a complete stop prior to entering the road way. Off-highway motor vehicles shall yield the right of way to oncoming traffic and shall begin a crossing only when it can be executed safely and then cross in the most direct manner as close to a perpendicular angle as possible.

IV. SPEED LIMIT

- a. The speed limit for an off-highway vehicle operating on a paved county road is 45 mph or the posted speed limit, whichever is less.
- b. The speed limit for an off-highway vehicle operating on a gravel or dirt county road is whatever is reasonable for the condition of the road, but not greater than 45 mph.

- V. If any section, paragraph, clause or provision of this ordinance for any reason shall be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other part of this Ordinance.

VI. EFFECTIVE DATE

This ordinance shall be effective June 21, 2018.

ADOPTED BY THE GOVERNING BODY OF CHAVES COUNTY THIS 21ST DAY OF MAY, 2018.

BOARD OF CHAVES COUNTY COMMISSIONERS

ATTEST:

Robert Corn, Commission Chair

Dave Kunko, Chaves County Clerk

AGENDA ITEM: _____

Permission to Publish for a Public Hearing Regarding Ordinance No. O-100 An Ordinance of Chaves County Approving the Project and Authorizing the Execution of an Intergovernmental Agreement and a Project Participation Agreement, accepting from the New Mexico Economic Development Department \$200,000 for Economic Assistance to Support the Expansion and Construction of a Frozen Warehouse Facility by Leprino Foods Company in Chaves County

MEETING DATE: April 19, 2018

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Permission to Publish

ITEM SUMMARY:

Staff is requesting permission to publish for a public hearing regarding Ordinance #O-100 to be held on Monday, May 21, 2018 at 9:00 a.m. in the Chaves County Commission Chambers during the Commission's regular meeting. This proposed Ordinance allows Chaves County to provide state funding to Leprino Foods Company for economic development purposes. If approved, this notification will be published in the Roswell Daily Record.

Staff recommends approval.

SUPPORT DOCUMENTS: Ordinance O-100

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

ORDINANCE NUMBER O-100

AN ORDINANCE OF CHAVES COUNTY APPROVING THE PROJECT AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT AND A PROJECT PARTICIPATION AGREEMENT, ACCEPTING FROM THE NEW MEXICO ECONOMIC DEVELOPMENT DEPARTMENT \$200,000 FOR ECONOMIC ASSISTANCE TO SUPPORT THE EXPANSION AND CONSTRUCTION OF A NEW FROZEN WAREHOUSE FACILITY BY LEPRINO FOODS COMPANY IN CHAVES COUNTY

WHEREAS, Chaves County has passed Ordinance No. 0-088, relating to Economic Development Planning; and

WHEREAS, the purpose of the Economic Development Plan is to “allow public support of economic projects to foster, promote and enhance local economic development efforts while continuing to protect against the unauthorized use of public money and other public resources;” and

WHEREAS, Leprino Foods project is a qualifying entity as stated in Ordinance No. O-088, by being “an industry for manufacturing, processing, or assembling of any agriculture or manufactured products;” and

WHEREAS, the State of New Mexico Economic Development Department desires to support Leprino Foods Company’s development, through an appropriation of the legislature of the State of New Mexico by entering into a contract with Chaves County to contribute \$200,000 toward the expansion and construction of a new frozen ware house facility; and

WHEREAS, Chaves County desires to enter into an agreement with Leprino Foods Company in the form of a Project Participation Agreement, as provided for in Ordinance No. O-088.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF CHAVES COUNTY, NEW MEXICO:

Section 1. The Leprino Foods Company Project application is hereby approved, and the Chair of the Commission is authorized to execute on behalf of the Chaves County Commission an Intergovernmental Agreement in substantially the form attached with the State of New Mexico Economic Development Department to accept \$200,000 to be used specifically for the expansion and construction of a frozen warehouse facility by Leprino Foods Company in Chaves County.

Section 2. The Chair of the Commission is authorized to execute on behalf of Chaves County a Project Participation Agreement in substantially the form attached with Leprino Foods Company, for the expansion and construction of a frozen warehouse facility by Leprino Foods Company.

Section 3. Repealer. All ordinances or parts of ordinances in conflict or inconsistent herewith be, and the same hereby are repealed to the extent only of such conflict or inconsistency, and as to all other ordinances, this ordinance is hereby made cumulative. This repealer shall not be construed to revive any ordinance or parts of any ordinance heretofore repealed.

Section 4. Severability. If any section, paragraph, clause or provision of this ordinance shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other part of this ordinance.

Section 5: Effective date. This ordinance shall be effective June 21, 2018.

PASSED, ADOPTED, SIGNED and APPROVED the 21st day of May, 2018.

BOARD OF CHAVES COUNTY COMMISSIONERS

ATTEST:

Robert Corn, Commission Chair

Dave Kunko, Chaves County Clerk

AGENDA ITEM: _____

Permission to Publish for a Public Hearing Regarding Ordinance No. O-101 An Ordinance of Chaves County Relating to Promotion of Economic Development and Commerce by Regulation of Certain Involuntary Payments Required of Employees in Chaves County

MEETING DATE: April 19, 2018

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Permission to Publish

ITEM SUMMARY:

Staff is requesting permission to publish for a public hearing regarding Ordinance #O-101 to be held on Monday, May 21, 2018 at 9:00 a.m. in the Chaves County Commission Chambers during the Commission's regular meeting. This proposed Ordinance promotes economic development and commerce by supporting right to work regulations in Chaves County. If approved, this notification will be published in the Roswell Daily Record.

Staff recommends approval.

SUPPORT DOCUMENTS: Ordinance O-101

SUMMARY BY: Stanton L. Riggs

TITLE: County Manager

ORDINANCE NO. O-101

**AN ORDINANCE RELATING TO PROMOTION OF ECONOMIC DEVELOPMENT
AND COMMERCE BY REGULATION OF CERTAIN INVOLUNTARY PAYMENTS
REQUIRED OF EMPLOYEES IN CHAVES COUNTY**

WHEREAS, it is the intent of this Ordinance to provide that no employee covered by the National Labor Relations Act need join or pay dues to a union, or refrain from joining a union, as a condition of employment; and provide certain penalties for violation of those employment rights; and

WHEREAS, public employees are not covered by the National Labor Relations Act, and therefore are not affected by this ordinance;

WHEREAS, certain employers in the construction trades have expressed that "hiring halls" run by the construction trades provide certain benefit to them by facilitating hiring qualified employees, agreements with those employers to hire employees referred through those hiring halls is not prohibited by this ordinance;

WHEREAS, the County of Chaves County desires to promote growth and economic development within its legal boundaries, directly and in cooperation with public and private entities promoting Chaves County and its resources, its people and its many geographical and cultural advantages; and

WHEREAS, Chaves County and its residents compete for the expansion of employment opportunities with other cities, counties and states whose citizens have adopted similar right to work legislation; and

WHEREAS, pursuant to the New Mexico Constitution, this Body is tasked with and empowered to enact ordinances of local self-governance, including for the protection and convenience of the public, to encourage local commerce; and protect the rights and well-being of its citizens, and

WHEREAS, we hereby find and determine that it is in the best interest of the citizens of Chaves County to promote and encourage the growth of products, services and employment opportunities to its citizens, and for the protection and convenience of the public and the expansion of the tax base, that we should protect employees' right to choose employment without restraint or

coercion regarding the payment of mandatory dues, fees or other payments to a labor organization as a condition of that employment.

NOW THEREFORE, BE IT ORDAINED BY COUNTY OF CHAVES COUNTY, STATE OF NEW MEXICO, THAT NO EMPLOYEE WITHIN ITS INCORPORATED BOUNDARIES WHO IS COVERED BY THE NATIONAL LABOR RELATIONS ACT NEED JOIN OR PAY DUES TO A UNION, OR REFRAIN FROM JOINING A UNION, AS A CONDITION OF EMPLOYMENT; AND CERTAIN PENALTIES SHALL BE PROVIDED FOR VIOLATION OF THOSE EMPLOYMENT RIGHTS:

Section 1. Authority. This Ordinance is enacted pursuant to the authority granted to this body by the New Mexico Constitution, as a political subdivision of the State, in accordance with the laws set forth in the New Mexico Revised Statutes and the laws of the United States of America. The Chaves County Board of Commissioners (the "Commission") is authorized to adopt this ordinance pursuant to the New Mexico Constitution and NMSA 1978 §§ 4-37-1 et seq. The intent of this Ordinance is to be applied throughout the County of Chaves County, and all governmental entities subsumed thereunder, included.

Section 2. Declaration of public policy. It is hereby declared to be the public policy of the Chaves County in order to ensure individual freedom of choice in the pursuit of employment, for the protection and convenience of its citizens who desire the broadest choice of employment opportunities, to permit its citizens to choose to increase their real take home pay by decreasing mandatory payroll deductions in order to stimulate savings and economic growth, and to encourage an employment climate conducive to the promotion of the County to locate, expand or maintain large and small businesses for the economic development, growth and preservation of the community, including recruiting new businesses to the community, that the right to work shall not be subject to undue restraint or coercion. The right to work shall not be infringed or restricted in any way based on membership in, affiliation with, or financial support of a labor organization.

Section 3. Terms. The terms "employee," "employer," "labor organization," and "person" as used in this Ordinance shall have the same meanings as defined by the National Labor Relations Act, 29 U.S.C. §§ 151 et seq.

Section 4. Freedom of choice guaranteed. discrimination prohibited. No person covered by the National Labor Relations Act shall be required as a condition of employment or continuation of employment:

(A) to resign or refrain from voluntary membership in, voluntary affiliation with, or voluntary financial support of a labor organization;

(B) to become or remain a member of a labor organization; or

(C) to pay any dues, fees, assessments, or other charges of any kind or amount to a labor organization; or

(D) to pay to any charity or other third party, in lieu of such payments, any amount equivalent to or a pro-rata portion of dues, fees, assessments, or other charges regularly required of members of a labor organization.

Section 5. Voluntary deductions protected. It shall be unlawful to deduct from the wages, earnings, or compensation of an employee any union dues, fees, assessments, or other charges to be held for, transferred to, or paid over to a labor organization, unless the employee has first presented, and the employer has received, a signed written authorization of such deductions, which authorization may be revoked by the employee at any time by giving written notice of such revocation to the employer, unless the employee has expressly waived such right of revocation in the express terms of an otherwise lawful "dues check-off" card. In the event of ambiguity in the meaning of the dues check off language, the burden of proving notice, and assent shall be on the party seeking enforcement of the dues check off agreement.

Section 6. Agreements in violation, and actions to induce such agreements, declared illegal. Any agreement, understanding, or practice, written or oral, implied or expressed, between any labor organization and employer that violates the rights of employees as guaranteed by provisions of this Ordinance is hereby declared to be unlawful, null and void, and of no legal effect.

Section 7. Coercion and intimidation prohibited. It shall be unlawful for any person, labor organization, or officer, agent or member thereof, or employer, or officer thereof, by any threatened or actual intimidation of an employee or prospective employee, or an employee's or prospective employee's parents, spouse, children, grand-children, or any other persons residing in the employee's or prospective employee's home, or by any damage or threatened damage to an employee's or prospective employee's property, to compel or attempt to compel such employee to join, affiliate with, or financially support a labor organization or to refrain from doing so, or otherwise forfeit any rights as guaranteed by provisions of this

Ordinance. It shall also be unlawful to cause or attempt to cause an employee to be denied employment or discharged from employment because of support or nonsupport of a labor organization by inducing or attempting to induce any other person to refuse to work with such employees.

Section 8. Penalties. Anyone violating any of the provisions of this Ordinance shall upon conviction be subject to a fine not exceeding \$300.00 or confinement in a County detention facility for a period not exceeding 90 days, or both such fine and confinement.

Section 9. Right of Enforcement. Any individual harmed as a result of any violation or threatened violation of the provisions of this Ordinance shall have a right of redress in the appropriate Court of competent jurisdiction to enjoin further violations, and to recover the actual damages sustained, together with the cost of the recovery, including a reasonable attorney's fee. Such remedies shall be independent of and in addition to the penalties and remedies prescribed in other provisions of this Ordinance.

Section 10. Duty to investigate. It shall be the duty of the Sheriff of Chaves County to investigate complaints of violation or threatened violations of this Ordinance and to take all means at his/her command to ensure the effective enforcement of this Ordinance.

Section 11. Prospective application. The provisions of this Ordinance shall apply to all contracts entered into after the effective date of this Ordinance by employers and labor organizations for application to employees within our jurisdiction, and shall apply to any renewal or extension of any existing contract.

Section 12. Effective date. This Ordinance proposed for adoption shall take effect 30 days upon approval by the Chaves County Board of County Commissioners.

Section 13. Severability clause. If any provision of this Ordinance, or the application thereof to any person, entity or circumstances, shall be invalid or unenforceable to any extent, the remainder of this Ordinance, and the application of such provision to other person, entities or circumstances, shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

Section 14. Repealer clause. All prior Orders, Resolutions or Ordinances or parts thereof, in conflict with this Ordinance are hereby repealed.

This Ordinance is adopted pursuant to the powers granted to the County by the State of New Mexico. This ordinance shall be effective June 21, 2018.

APPROVED this 21st day of May, 2018.

BOARD OF CHAVES COUNTY COMMISSIONERS

Robert Corn, Chairman

William E. Cavin, Vice-Chairman

ATTEST:

James W. Duffey, Member

Dave Kunko
County Clerk

T. Calder Ezzell, Jr., Member

Jeff Bilberry, Member

AGENDA ITEM:

Waiver of pavement cut fee for Cumberland
Water Cooperative.

MEETING DATE April 19, 2018

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams

ACTION REQUESTED: Grant fee waiver

ITEM SUMMARY:

Cumberland Water Cooperative has applied for a permit to install a new water meter from their line beneath Tumbleweed Road. They have requested that Chaves County waive the \$1,100.00 fee for a pavement cut as required by Ordinance #44, which contains provisions for the waiving of fees. Cumberland water Cooperative would pay the basic \$50.00 permit fee which covers the County's inspection costs. They would comply with all other provisions of Ordinance #44 including utility locates, safety barricades, traffic control and final patching of the chip seal road.

Staff recommends approval.

SUPPORT DOCUMENTS:

1. Permit Application, Ordinance #44
-

SUMMARY BY: Bill Williams

TITLE: Public Services Director

ORDINANCE #44

**CHAVES COUNTY RIGHT-OF-WAY USE PERMIT
Amended December 18, 2014**

BE IT ORDAINED by the County Commissioners of Chaves County:

SECTION 1 - TITLE

This Ordinance will be known as the Chaves County Right-of-Way Use Permit Ordinance.

SECTION II - GENERAL POLICY

A. It shall be unlawful for any person to make any excavation, pavement cut, or remove pavement from any County street or road right-of-way without first applying for and securing a permit from Chaves County, complying fully with all provisions of this Ordinance.

B. Should any conflict exist between the provisions of this Ordinance and other applicable laws the most stringent regulation shall apply.

SECTION III - DEFINITIONS

For the purpose of this Ordinance, the following terms, phrases, words and their derivations will have the meaning given herein.

A. "Applicant" means any person required to apply for a permit.

B. "County" means that portion of the geographic limits of Chaves County lying outside the boundaries of all incorporated municipalities.

C. "Excavation" means a hole, trench, ditch, or depression in a public place resulting from the removal or moving the pavement, dirt, or other material by a person.

D. "Facility" means any pipe, pipeline, tube, main, service vent, vault, manhole, meter, regulator, valve, conduit, pole, pole line, anchor, cable, structure or object of any kind of character whether enumerated herein or not which is or may be lawfully constructed, left, placed or maintained upon, along, across, under, or over any public place.

E. "Person" means an individual, estate, trust, receiver, cooperative association, club, corporation, franchised utility company, firm, partnership, joint venture, syndicate or other entity.

F. "Permittee" means a person whose application has been approved by Chaves County.

G. "Public Place" means all property owned or maintained by the County including but not limited to streets, highways, alleys, planes, sidewalks, plazas, parks, easements, right-of-ways, curbs, and drainage ways.

H. "Right-of-Way" means any County land or other place, property or interest therein, usually in a strip, acquired for or devoted to transportation purposes.

I. "Substructure" means any facility located below the surface of any public place.

J. "Substructure opening" means an opening into a lawful substructure, the top of which is flush with the adjoining surface of a public place and which is so constructed as to permit frequent openings without injury or damage to a public place and without removal of pavement, dirt, or other material.

SECTION IV - PERMITS AND APPROVALS

A. Except as hereinafter provided in this Section, and in Section V of this Ordinance, no person may commence any excavation in any County street or road right-of-way unless a permit for such excavation is first obtained from the County. The permit will be valid for ninety (90) days, at which time it will expire. Construction commenced after the expiration date shall be in violation of this Ordinance, unless a written request for extension of the termination date has been filed and approved by the Road Superintendent.

B. A permit shall be required for excavation of a substructure opening.

C. A permit shall be required for aerial crossings of County right-of-ways.

D. No permit is required for entry into an excavated substructure opening, unless the substructure is located where a traffic hazard can exist.

SECTION V - APPLICATION

Every person required to obtain a permit by this Ordinance must make application therefore to the County Road Superintendent or his designated representative.

A. The Application shall state:

1. The name, telephone number, address, and place of business of the applicant, name of contact person;
2. A description of the location and dimensions of the proposed excavation, including a plan view and cross-section view of the proposed project;
3. The method by which the proposed excavation will be accomplished;

4. The purpose of the facility to be installed therein;
5. The estimated length of time required to complete the work, including backfilling and removal of all obstructions, materials and debris, and the restoration of the surface. A duly issued permit shall be the authority of the applicant to excavate in the public place for which the permit is granted.

B. The application shall be reviewed by the County Road Superintendent. Applications for driveways, drainage culverts, irrigation lines, utility distribution and service lines and associated facilities shall be subject to approval by the County Road Superintendent. All other applications shall be subject to approval by the Chaves County Board of Commissioners.

C. All road crossings on paved roads shall be performed by boring or jacking rather than excavating. All crossings shall be clearly marked.

SECTION VI - LIABILITY

All persons required to apply for a permit under this Ordinance shall provide a certificate of insurance satisfactory to the County showing that he/she has such insurance as will protect him/her from claims or damages because of bodily injury, including death, to his/her employees and all other; and from claims for damage to property, any and all of which may arise out of or result from his/her operations, including completed operations, in connection with the making of an excavation or the entering into a substructure opening, whether such operations be by himself or any subcontractor or anyone directly or indirectly employed by him.

SECTION VII - PERMIT WARRANTY AND RESTRICTIONS

A. The permittee is required to correct incomplete or defective materials and workmanship performed under each permit.

B. The permittee must restore the street sub-base and surface to its original condition. Upon failure of the permittee to do so within twenty-four (24) hours after notice from the County, the County may cause to have such work done, and the cost thereof charged to the permittee.

C. The permittee must take appropriate measures to maintain safe and adequate passage of vehicle and pedestrian traffic as required by the County.

D. In the event that the permittee causes damage to the existing utilities (and for this purpose, pipe coating or other encasement or other devices are considered a part of the utility). The owners must be notified immediately, and the damage repaired or paid for by the permittee. Further, the permittee is responsible for the proper installation of any diversion or ponding devices necessary for protection of property and structures, and shall be responsible for repair or payment of damages caused to property or structures by permittee's failure to properly provide such devices.

E. The permittee shall keep all roadways and right-of-ways usable and in safe condition. All traffic control plans and construction signing shall be reviewed and approved by the Road Operations Director and shall be in accordance with the MUTCD (Manual on Uniform Traffic Control Devices, published by the Federal Highway Administration).

SECTION VIII - CONSTRUCTION REQUIREMENTS

A. The permittee prior to making any excavation or paving cut, shall adequately barricade the area to be excavated and shall comply with the Uniform Traffic Code of the State of New Mexico.

B. All material excavated must be piled and maintained so as to not endanger the public. In order to expedite the flow of traffic or keep dirt and dust from spreading or flying the permittee must use guards or other methods and/or shall water the excavated material. The permittee shall remove all rubbish, excess earth, rock and other debris resulting from the excavation work immediately upon completion of backfilling as required by Section VII. Upon failure to do so within twenty-four(24)hours after notice from the County may do so and charge the cost to the permittee.

C. In the event grade changes are made in the County road or the County right-of-way is widened or realigned which necessitates relocation of any installation, permittee upon receiving written notice from the County, will contact the Road Department to coordinate relocation of his/her facilities. The relocation shall be done by the permittee within a reasonable time (usually sixty (60) days) and at his/her own expense. If the permittee is unable or refuses to comply, the County may cause the work to be done with the permittee paying the cost thereof.

D. The County will endeavor to give the applicants sufficient notice of any proposed construction or maintenance work on either existing or newly acquired right-of-way that is likely to expose, cover up, or disturb any cable, pipeline or any tile line belonging to the permittee, in order that the permittee may arrange to protect his lines.

E. The permittee will comply with the New Mexico "One Call System" and will have the log number given by "One Call" for underground utilities location on a project site during all construction work resulting from this permit.

F. The permittee agrees to give the County at least four (4)days notice of its intention to start construction on the County right-of-way. Said notice shall be in writing to the County Road Superintendent.

G. The depth requirements for all trenching and excavating shall be as follows:

1. Gas lines shall be a minimum of four (4') feet in depth from the lowest point within the County right-of-way.
2. Water lines shall be a minimum of two (2') feet in depth from the lowest point within the County right-of-way.
3. All other lines shall be a minimum of two (2') feet in depth from the lowest point within the County right-of-way.
4. Exceptions to the minimum depths may be authorized by the Road Superintendent or his representative.

H. All trenching and excavations under County roadways shall be sleeved.

SECTION IX - BACKFILLING

Unless specifically exempted in writing, any person who trenches or excavates within a public place for any purpose whatsoever is required to backfill a trench or excavation as follows:

A. All backfilling of trenches shall be thoroughly compacted in layers of six inches (6") or less in depth to a ninety-five percent (95%) maximum density. Backfilling of trenches within the right-of-way but not under the travelled road, shall be compacted sufficiently to avoid settlement. All work shall be done in a workman-like manner and the ground left in neat condition. All work must be satisfactory to the Road Superintendent or his designated representative.

B. Backfill and compaction inspections shall, to the extent practical, be made by the County.

C. In the event the compacted backfill fails to meet the density requirements of this Section or otherwise fails as evidenced by settlement of the trench or excavation the County may order the faulty backfill material removed, replaced and recompacted to the required density specified herein; and the County may also order the replacement of all pavement destroyed or damaged as a result of the backfill failure settlement. The cost incurred by the County shall be paid by the permittee.

SECTION X - INSPECTIONS

A. The County may make such inspections as are reasonably necessary in the enforcement of this Ordinance.

B. Acceptance or approval of ditching, excavation, backfilling, and restoration of surface by the County does not prevent the County from asserting claim against the permittee for incomplete or defective workmanship or materials. The presence of a representative of the County during the performance of the work does not relieve the permittee of his responsibilities hereunder.

C. The permittee or his/her representative, subcontractor, shall have a copy of the permit on site at all time during construction for review by the Road Superintendent or his representative.

SECTION XI - FEES

A. The fee will cover the permit, plan checking, and inspection.

B. The amount of the permit fee will be computed as follows:

1. There shall be a minimum fee for each permit in the amount of \$50.00. This includes one installation up to ten feet long, off of the traveled roadway.
2. Each additional foot of underground installation in a County maintained right-of-way shall be calculated as follows (based on project total feet):
 - a. 0 feet to 1,000 feet maximum at \$0.50 per foot.
 - b. 0 feet to 2,000 feet maximum at \$0.40 per foot.
 - c. 0 feet to 5,000 feet maximum at \$0.30 per foot.
 - d. 0 feet to 10,000 feet maximum at \$0.20 per foot.
 - e. Over 10,000 feet at \$0.10 per foot.
 - f. Installations in a non-maintained right-of-way shall not be assessed an additional fee in excess of the minimum permit fee.

3. Each additional foot of aerial installation at \$0.10 per foot.
4. Each excavation of a non-paved, maintained roadway at \$120.00 each.
5. Each jacking or boring under a maintained roadway at \$50.00 each.
6. Each excavation of a paved roadway at \$1,100.00 each.

C. Payment shall be made in the form of a check, money order, or draft made payable to Chaves County.

D. The County reserves the right to waive the fees on aerial crossings provided crossing does not affect the right-of-way.

E. The County reserves the right to waive fees for entry into a substructure opening.

SECTION XII - DOUBLE FEES

Where work for which a permit is required is started prior to obtaining a permit, the fees specified above shall be doubled, but the payment of such doubled fees shall not relieve any persons from full compliance with the requirements of this Ordinance in the execution of the work nor from any other penalties provided by law.

SECTION XIII - PENALTY

In addition to any other liability imposed by law, any person who shall violate the provisions of this Ordinance may, upon conviction, be punished by a fine of not more than \$300.00 or by imprisonment in the County jail not to exceed ninety (90) days, or to both such fine and imprisonment in the discretion of the judge. Each day of violation shall be considered a separate offense.

SECTION XIV - REGULATIONS

The County may promulgate such rules and regulations as may be required to implement this Ordinance.

SECTION XV - SEVERABILITY

If any part of application of this Ordinance is held invalid, the remainder of its provisions applicable to other situations or persons shall not be affected.

SECTION XVI - SUSPENSION OR CANCELLATION OF PERMIT

The County is authorized or empowered to suspend, cancel, or

withdraw any permit issued by the County for the performance of any work not being done in compliance with this Ordinance.

SECTION XVII - VARIANCES

A. A variance will be considered should problems arise concerning compliance by the Permittee with this ordinance. A request for a variance must be submitted to the Road Department in writing, and set forth the problems encountered and justification for granting the request.

B. The request for a variance shall be reviewed by the County Road Superintendent, subject to approval by the Chaves County Board of Commissioners.

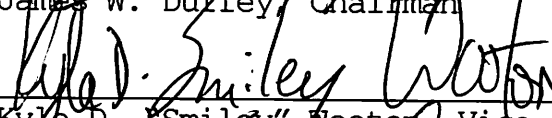
SECTION XVIII - APPEALS


In the event any applicant is aggrieved by the refusal of the County to grant any permit, the denial of a request for time extension or the suspension, cancellation or withdrawal of any permit] pursuant to Section XVI, the applicant may, within ten (10) calendar days of the aggrieved action, submit to the County Road Superintendent a request for hearing in front of the Chaves County Road Committee. In the event the applicant aggrieved by the Road Committee's decision, the applicant may file a written notice of appeal to the Chaves County Board of Commissioners. The Notice of Appeal must be filed in the office of the County Clerk within ten (10) calendar days of the Road Committee's decision. The Chaves County Board of Commissioners shall consider the appeal within thirty (30) calendar days of its filing at the County Clerk's office.

DONE this 18th day of December, 2014.

BOARD OF CHAVES COUNTY COMMISSIONERS


James W. Duffey, Chairman

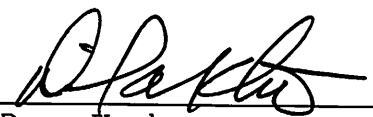

Kyle D. "Smiley" Nooton, Vice-Chairman


Kim Chesser, Member


Greg Wibert, Member


Robert Corn, Member

ATTEST:


Dave Kunko
County Clerk

PERMIT FOR INSTALLATION OF UTILITIES ALONG PUBLIC ROADS

TO: CHAVES COUNTY BOARD OF COMMISSIONERS
c/o Chaves County Road Department – Attn: Angelo Gurule
1505 E. Brasher Rd.
Roswell, NM 88203

Permit No. _____

APPLICATION is hereby made by Cumberland Water Co-op
(Name) (Address)

for permission to locate, install and maintain a water line

for the purpose of connecting meter to main waterline.

along or across the following described public road: Tumbleweed Rd.

THE UNDERSIGNED APPLICANT RESPECTFULLY SHOWS:

1. That the applicant will at all times indemnify and save harmless the County of Chaves and all governmental subdivisions and all boards, officers, and employees thereof from any and all claims of every kind or character caused by or incident to the construction, location, maintenance, or condition of said waterline and will promptly reimburse the County and all such subdivisions, boards, officers, and employees for any and all cost and expenses incurred by them or any of them in resisting any such claim or claims.

2. That if by reason of any change in the location, construction or grade of the public road upon which any portion of said waterline is constructed, or by reason of changing traffic conditions or otherwise, it shall become advisable in the opinion of the Board of County Commissioners that said waterline should be removed or relocated, the Applicant, upon receipt of written instructions from the Board of County Commissioners, will remove said waterline or change its location in such a manner as the Board of County Commissioners may approve, without expense to the County.

3. That said waterline will at all times be kept in good repair, free from leaks or breaks of any kind, which may injure the public road or inconvenience the traveling public.

4. That Chaves County Ordinance No. 44 (by reference) shall be incorporated in this agreement and that the Applicant shall fully comply with said Ordinance while performing any and all work associated with this permit.

5. That following completion of any and all work involved in the installation and maintenance of utilities along the public road, Applicant stipulates and agrees that the property shall be returned to its original condition or better.

6. That the approval of the proposed construction of said waterline as applied for and aforesaid shall not be construed as granting any title or easement to any property of the County of Chaves.

7. That if the Applicant should at any time fail to promptly and fully perform all of the obligations imposed upon him, the Board of County Commissioners may, at their option, cause the same to be fully carried out and performed, and the Applicant will promptly reimburse the Board of County Commissioners for all costs and expenses incident thereto.

8. That the Board of County Commissioners of Chaves County, or their designee or employee, shall have the right to inspect all work performed by Applicant in the installation and maintenance of the utility along the public road. Said right of inspection shall include the right to approve or disapprove of the work being performed, the authority to order that all work involving the installation or maintenance of utilities along a public road ceases until such time as the Applicant shall bring the installation or maintenance into compliance with the reasonable request of the County, and shall further include the right to order additional work to be performed to return the property affected by the installation or maintenance of utilities to its original condition.

9. This agreement shall be binding upon any contractors, subcontractors, the successors and assigns of the Applicant.

10. The granting of approval of the proposed construction so applied for, either in accordance with said application or pursuant to any modification thereof which is accepted by the Applicant, shall constitute an acceptance of this agreement by the Board of County Commissioners, and order the same as a binding contract.

11. The Applicant proposes to commence the work applied for with this permit on or about 4/16/18 and estimates the work to be fully completed in 31 calendar days after commencement.

12. The authority to perform any work in any County street or road right-of-way shall terminate ninety (90) calendar days after the date of approval of this permit, unless a written request for extension of the termination date has been filed with and approved by the Chaves County Road Operations Director.

13. Witness whereof said Applicant has caused these presents to be executed by its duly authorized officers on this 11th day of April, 2018.

(Please enclose plat)

BY: Harold Johnson
TITLE: President

APPROVAL OF THIS PERMIT IS HEREBY GRANTED (OR DENIED) THIS _____ DAY OF _____, 20_____.

RECOMMENDED FOR APPROVAL BY:

BOARD OF COUNTY COMMISSIONERS

PROJECT SUPERVISOR

CHAIRMAN

APPROVED BY:

ROAD OPERATIONS DIRECTOR

TUMBLEWEED RD

Main
2" Water Line

Water Meter
243 Tumbleweed

FRODOUS RD

CUMBERLAND
WELL SITE

TO ST. RD 2
→



Commission Meeting 19-Apr-18

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

| | | |
|------|-----------|--------------|
| A/P: | 02-Mar-18 | \$196,485.82 |
| | 09-Mar-18 | \$301,122.25 |
| | 16-Mar-18 | \$138,893.80 |
| | 23-Mar-18 | \$102,272.93 |
| | 29-Mar-18 | \$307,220.42 |

| | | |
|-----------|-----------|-----------|
| A/P VOID: | 01-Mar-18 | -\$343.35 |
|-----------|-----------|-----------|

| | | | |
|----------|-----------|---------|--------------|
| PAYROLL: | 11-Mar-18 | REGULAR | \$274,167.95 |
| | | FINALS | \$2,594.19 |
| | 25-Mar-18 | REGULAR | \$275,900.92 |
| | | FINALS | \$1,428.78 |

Grand Total Checks to be Approved: \$1,599,743.71

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Cindy Mealand

TITLE: A/P Officer



Expense Approval Register

Packet: APPKT00550 - CHECK RUN/03/02/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|---------------------------|-------------------|------------------|
| Vendor: ACCURATE ACCURATE | 408 | 03/01/2018 | PRE-EMPLOYMENT DRUG SC | 401-2-200-203-000 | 483.75 |
| Vendor ACCURATE Total: | | | | | 483.75 |
| Vendor: AMERICAN STEWARDS OF LIBERTY AMERICAN STEWARDS OF LI | 832 | 03/01/2018 | ASL CASE MANANGEMENT F | 401-6-619-260-000 | 1,500.00 |
| Vendor AMERICAN STEWARDS OF LIBERTY Total: | | | | | 1,500.00 |
| Vendor: ASPEN OF NEW MEXICO INC ASPEN OF NEW MEXICO INC | 9 ASPEN | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 1,666.66 |
| Vendor ASPEN OF NEW MEXICO INC Total: | | | | | 1,666.66 |
| Vendor: BAMBI NALLEY BAMBI NALLEY | INV0001548 | 03/01/2018 | SEELY DM-2013-443 | 401-2-200-018-000 | 115.38 |
| Vendor BAMBI NALLEY Total: | | | | | 115.38 |
| Vendor: BELL GAS INC. BELL GAS INC. | 12688 | 03/01/2018 | ACCT.#10693 | 402-6-653-223-000 | 17,993.98 |
| Vendor BELL GAS INC. Total: | | | | | 17,993.98 |
| Vendor: CARRASCO CARPET & VINYL SERVICE CARRASCO CARPET & VINYL | CC017977 | 03/01/2018 | LABOR & MATERIAL | 401-6-692-257-000 | 108.33 |
| Vendor CARRASCO CARPET & VINYL SERVICE Total: | | | | | 108.33 |
| Vendor: CARRIE HARDY CARRIE HARDY | INV0001545 | 03/01/2018 | Thomas Ray/DM-2010-331 | 401-2-200-018-000 | 250.00 |
| Vendor CARRIE HARDY Total: | | | | | 250.00 |
| Vendor: CATERPILLAR FINANCIAL SERVICES CATERPILLAR FINANCIAL SER | 18678229 | 03/01/2018 | ACCT.#47313 | 402-6-653-251-000 | 4,250.28 |
| Vendor CATERPILLAR FINANCIAL SERVICES Total: | | | | | 4,250.28 |
| Vendor: CHARACTER COUNTS IN CHAVES COUNTY CHARACTER COUNTS IN CHA | 1 CC | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 3,000.00 |
| Vendor CHARACTER COUNTS IN CHAVES COUNTY Total: | | | | | 3,000.00 |
| Vendor: CHAVES COUNTY C.A.S.A. CHAVES COUNTY C.A.S.A. | 9 CASA | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 2,333.33 |
| Vendor CHAVES COUNTY C.A.S.A. Total: | | | | | 2,333.33 |
| Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES CHAVES COUNTY FEDERAL P | CM0000048 | 03/01/2018 | FICA PAYABLE | 401-2-200-001-000 | -151.98 |
| CHAVES COUNTY FEDERAL P | CM0000049 | 03/01/2018 | MEDICARE PAYABLE | 401-2-200-006-000 | -35.54 |
| CHAVES COUNTY FEDERAL P | INV0001536 | 02/23/2018 | FICA PAYABLE | 411-2-200-001-000 | 12.24 |
| CHAVES COUNTY FEDERAL P | INV0001537 | 02/23/2018 | MEDICARE PAYABLE | 411-2-200-006-000 | 2.88 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 401-2-200-001-000 | 27,892.44 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 402-2-200-001-000 | 6,392.86 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 427-2-200-001-000 | 357.06 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 432-2-200-001-000 | 481.66 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 435-2-200-001-000 | 310.80 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 437-2-200-001-000 | 244.42 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 452-2-200-001-000 | 2,062.20 |
| CHAVES COUNTY FEDERAL P | INV0001573 | 03/01/2018 | FICA PAYABLE | 628-2-200-001-000 | 853.84 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 401-2-200-003-000 | 21,250.20 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 402-2-200-003-000 | 3,023.18 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 427-2-200-003-000 | 97.03 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 431-2-200-003-000 | 46.96 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 432-2-200-003-000 | 190.66 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 435-2-200-003-000 | 94.45 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 437-2-200-003-000 | 118.57 |
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 452-2-200-003-000 | 1,416.48 |

Expense Approval Register

Packet: APPKT00550 - CHECK RUN/03/02/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|---------------------------|-------------------|------------------|
| CHAVES COUNTY FEDERAL P | INV0001574 | 03/01/2018 | FEDERAL W/H PAYABLE | 628-2-200-003-000 | 571.54 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 401-2-200-006-000 | 8,970.92 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 402-2-200-006-000 | 1,495.12 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 427-2-200-006-000 | 83.50 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 431-2-200-006-000 | 12.38 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 432-2-200-006-000 | 112.66 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 435-2-200-006-000 | 72.68 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 437-2-200-006-000 | 57.16 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 452-2-200-006-000 | 482.28 |
| CHAVES COUNTY FEDERAL P | INV0001575 | 03/01/2018 | MEDICARE PAYABLE | 628-2-200-006-000 | 199.68 |
| CHAVES COUNTY FEDERAL P | INV0001577 | 03/01/2018 | FICA PAYABLE | 401-2-200-001-000 | 97.48 |
| CHAVES COUNTY FEDERAL P | INV0001578 | 03/01/2018 | FEDERAL W/H PAYABLE | 401-2-200-003-000 | 69.93 |
| CHAVES COUNTY FEDERAL P | INV0001579 | 03/01/2018 | MEDICARE PAYABLE | 401-2-200-006-000 | 22.80 |
| CHAVES COUNTY FEDERAL P | INV0001582 | 03/01/2018 | FICA PAYABLE | 401-2-200-001-000 | 136.78 |
| CHAVES COUNTY FEDERAL P | INV0001583 | 03/01/2018 | MEDICARE PAYABLE | 401-2-200-006-000 | 31.98 |
| Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total: | | | | | 77,077.30 |
| Vendor: COALITION OF AZ/NM COUNTIES | | | | | |
| COALITION OF AZ/NM COUN | CC017224 | 03/01/2018 | LEGAL FUND CONTRIBUTION | 401-6-611-253-000 | 3,000.00 |
| Vendor COALITION OF AZ/NM COUNTIES Total: | | | | | 3,000.00 |
| Vendor: COOPERATIVE EDUCATIONAL SVCS. | | | | | |
| COOPERATIVE EDUCATIONAL | 24-072861 | 03/01/2018 | ACCT.#CHAVESCOUNTY | 631-8-884-247-000 | 52.58 |
| Vendor COOPERATIVE EDUCATIONAL SVCS. Total: | | | | | 52.58 |
| Vendor: DEERE CREDIT INC | | | | | |
| DEERE CREDIT INC | 1962996 | 03/01/2018 | CONTRACT #030-0065559-0 | 402-6-653-251-000 | 3,068.84 |
| DEERE CREDIT INC | 1962997 | 03/01/2018 | CONTRACT #030-0065560-0 | 402-6-653-251-000 | 3,068.84 |
| DEERE CREDIT INC | 1962998 | 03/01/2018 | CONTRACT #030-0065561-0 | 402-6-653-251-000 | 3,068.84 |
| DEERE CREDIT INC | 1962999 | 03/01/2018 | CONTRACT #030-0065562-0 | 402-6-653-251-000 | 3,068.84 |
| Vendor DEERE CREDIT INC Total: | | | | | 12,275.36 |
| Vendor: DEXTER CONSOLIDATED SCHOOLS | | | | | |
| DEXTER CONSOLIDATED SCH | 1 DISD | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 2,500.00 |
| DEXTER CONSOLIDATED SCH | 8 DCS | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 1,200.00 |
| Vendor DEXTER CONSOLIDATED SCHOOLS Total: | | | | | 3,700.00 |
| Vendor: DIANE TAYLOR | | | | | |
| DIANE TAYLOR | 9 DT | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 3,000.00 |
| Vendor DIANE TAYLOR Total: | | | | | 3,000.00 |
| Vendor: DIANNE MEDA | | | | | |
| DIANNE MEDA | 9 DM-1 | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 600.00 |
| DIANNE MEDA | 9 DM | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-766-267-000 | 2,400.00 |
| Vendor DIANNE MEDA Total: | | | | | 3,000.00 |
| Vendor: DOMINION VOTING SYSTEM INC | | | | | |
| DOMINION VOTING SYSTEM | DVA123175 | 03/01/2018 | ACCT.#USNMCHAVES | 401-7-722-230-000 | 165.00 |
| Vendor DOMINION VOTING SYSTEM INC Total: | | | | | 165.00 |
| Vendor: ECOLAB INC | | | | | |
| ECOLAB INC | 8325738 | 03/01/2018 | ACCT.#019526334 | 650-6-684-230-000 | 1,694.04 |
| Vendor ECOLAB INC Total: | | | | | 1,694.04 |
| Vendor: FRANK G. MAGOURILOS | | | | | |
| FRANK G. MAGOURILOS | 9 PS | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 291.66 |
| Vendor FRANK G. MAGOURILOS Total: | | | | | 291.66 |
| Vendor: GLOBE LIFE AND ACCIDENT INS | | | | | |
| GLOBE LIFE AND ACCIDENT I | INV0001539 | 03/01/2018 | GLOBE LIFE PAYABLE | 401-2-200-016-000 | 283.22 |
| GLOBE LIFE AND ACCIDENT I | INV0001539 | 03/01/2018 | GLOBE LIFE PAYABLE | 402-2-200-016-000 | 413.35 |
| Vendor GLOBE LIFE AND ACCIDENT INS Total: | | | | | 696.57 |
| Vendor: HAGERMAN MUNICIPAL SCHOOLS | | | | | |
| HAGERMAN MUNICIPAL SCH | 8 HMS | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 1,200.00 |
| Vendor HAGERMAN MUNICIPAL SCHOOLS Total: | | | | | 1,200.00 |

Expense Approval Register

Packet: APPKT00550 - CHECK RUN/03/02/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------|-------------------|------------------|
| Vendor: INLAND KENWORTH | | | | | |
| INLAND KENWORTH | AL438942 | 03/01/2018 | ACCT.#4646626 | 402-6-653-221-000 | 7,194.16 |
| INLAND KENWORTH | AL438942 | 03/01/2018 | CREDIT ON ACCT./INV.#AL43 | 402-6-653-221-000 | -3,163.04 |
| INLAND KENWORTH | AL441047 | 03/01/2018 | ACCT.#4646626 | 402-6-653-221-000 | 327.96 |
| Vendor INLAND KENWORTH Total: | | | | | 4,359.08 |
| Vendor: JEANINE CORN BEST | | | | | |
| JEANINE CORN BEST | INV0001547 | 03/01/2018 | J.BEST/ Cause # DM-2007-01 | 452-2-200-018-000 | 154.62 |
| Vendor JEANINE CORN BEST Total: | | | | | 154.62 |
| Vendor: KANSAS STATE BANK OF MANHATTAN | | | | | |
| KANSAS STATE BANK OF MA | 38-4 | 03/01/2018 | ACCT.#3347498 | 402-6-653-251-000 | 1,410.42 |
| KANSAS STATE BANK OF MA | 52-2 | 03/01/2018 | ACCT.#3345504 | 402-6-653-251-000 | 1,545.01 |
| KANSAS STATE BANK OF MA | 52-3 | 03/01/2018 | ACCT.#3345505 | 402-6-653-251-000 | 1,545.01 |
| Vendor KANSAS STATE BANK OF MANHATTAN Total: | | | | | 4,500.44 |
| Vendor: LAKE ARTHUR SCHOOL DISTRICT | | | | | |
| LAKE ARTHUR SCHOOL DISTR | 8 LA | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 1,200.00 |
| Vendor LAKE ARTHUR SCHOOL DISTRICT Total: | | | | | 1,200.00 |
| Vendor: MARK WILLARD | | | | | |
| MARK WILLARD | CC017973 | 03/01/2018 | LEGISLATIVE MEETING/02/0 | 401-7-731-226-000 | 172.80 |
| Vendor MARK WILLARD Total: | | | | | 172.80 |
| Vendor: MARLIN JOHNSON | | | | | |
| MARLIN JOHNSON | CC017975 | 03/01/2018 | GOV LEADERSHIP/02/21/18- | 401-6-624-226-000 | 173.70 |
| Vendor MARLIN JOHNSON Total: | | | | | 173.70 |
| Vendor: MARY ANN ROGERS | | | | | |
| MARY ANN ROGERS | CC017971 | 03/01/2018 | SET CONFERENCE/02/22/18/ | 401-6-624-226-000 | 69.30 |
| Vendor MARY ANN ROGERS Total: | | | | | 69.30 |
| Vendor: MIKE RAY | | | | | |
| MIKE RAY | CC017225 | 03/01/2018 | REIMBURSMENT PARKING FE | 401-7-751-225-000 | 24.00 |
| Vendor MIKE RAY Total: | | | | | 24.00 |
| Vendor: MR. STEAMER | | | | | |
| MR. STEAMER | 718205 | 03/01/2018 | LABOR & MATERIAL | 401-6-696-267-000 | 640.70 |
| Vendor MR. STEAMER Total: | | | | | 640.70 |
| Vendor: NEOPOST USA INC | | | | | |
| NEOPOST USA INC | CC017978 | 03/01/2018 | ACCT.#7900011001689986 | 401-6-619-339-000 | 4,094.23 |
| Vendor NEOPOST USA INC Total: | | | | | 4,094.23 |
| Vendor: NEW MEXICO GAS COMPANY INC | | | | | |
| NEW MEXICO GAS COMPAN | CC017222 | 03/01/2018 | ACCT.#076281612-0786941- | 401-6-693-341-000 | 21.72 |
| NEW MEXICO GAS COMPAN | CC017223 | 03/01/2018 | ACCT.#075706312-0781188- | 412-8-815-341-000 | 272.14 |
| Vendor NEW MEXICO GAS COMPANY INC Total: | | | | | 293.86 |
| Vendor: NM RETIREE HEALTH CARE AUTHORITY | | | | | |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 401-2-200-020-000 | 6,449.06 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 402-2-200-020-000 | 1,647.28 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 427-2-200-020-000 | 92.90 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 432-2-200-020-000 | 128.31 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 435-2-200-020-000 | 83.66 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 437-2-200-020-000 | 58.58 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 452-2-200-020-000 | 397.63 |
| NM RETIREE HEALTH CARE A | INV0001567 | 03/01/2018 | NM RETIREE HEALTH CARE P | 628-2-200-020-000 | 231.63 |
| NM RETIREE HEALTH CARE A | INV0001568 | 03/01/2018 | NM Retiree HealthCare Law | 401-2-200-020-000 | 2,647.05 |
| NM RETIREE HEALTH CARE A | INV0001568 | 03/01/2018 | NM Retiree HealthCare Law | 431-2-200-020-000 | 10.96 |
| NM RETIREE HEALTH CARE A | INV0001581 | 03/01/2018 | NM RETIREE HEALTH CARE P | 401-2-200-020-000 | 33.09 |
| Vendor NM RETIREE HEALTH CARE AUTHORITY Total: | | | | | 11,780.15 |
| Vendor: PAYMENT 1 FINANCIAL | | | | | |
| PAYMENT 1 FINANCIAL | INV0001570 | 03/01/2018 | Ray Matta-M-7-CV-2017-003 | 402-2-200-011-000 | 82.11 |
| Vendor PAYMENT 1 FINANCIAL Total: | | | | | 82.11 |

Expense Approval Register

Packet: APPKT00550 - CHECK RUN/03/02/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------|-------------------|-----------------|
| Vendor: PECOS VALLEY TEEN COURT | | | | | |
| PECOS VALLEY TEEN COURT | 9 PVTC | 03/01/2018 | DWI DISTRIBUTIION/FY 17-1 | 432-7-761-267-000 | 1,250.00 |
| Vendor PECOS VALLEY TEEN COURT Total: | | | | | 1,250.00 |
| Vendor: PRECISION AIR OF ROSWELL | | | | | |
| PRECISION AIR OF ROSWELL | 5835 | 03/01/2018 | LABOR & MATERIAL | 401-6-699-230-000 | 971.85 |
| Vendor PRECISION AIR OF ROSWELL Total: | | | | | 971.85 |
| Vendor: PROFORCE LAW ENFORCEMENT | | | | | |
| PROFORCE LAW ENFORCEM | 337299 | 03/01/2018 | ACCT.#010775 | 430-7-753-230-000 | 714.60 |
| Vendor PROFORCE LAW ENFORCEMENT Total: | | | | | 714.60 |
| Vendor: QWEST | | | | | |
| QWEST | CC017213 | 03/01/2018 | ACCT.#575-627-4325F 5532 | 401-6-619-340-000 | 7.59 |
| Vendor QWEST Total: | | | | | 7.59 |
| Vendor: ROSWELL CHAMBER OF COMMERCE | | | | | |
| ROSWELL CHAMBER OF CO | 11611 | 03/01/2018 | ANNUAL ALLOCATIN/FY 17-1 | 401-6-672-426-000 | 5,833.33 |
| Vendor ROSWELL CHAMBER OF COMMERCE Total: | | | | | 5,833.33 |
| Vendor: ROSWELL W.F.L. | | | | | |
| ROSWELL W.F.L. | 9 WINGS | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 2,500.00 |
| Vendor ROSWELL W.F.L. Total: | | | | | 2,500.00 |
| Vendor: SAN MIGUEL COUNTY DETENTION CENTER | | | | | |
| SAN MIGUEL COUNTY DETEN | SMCDC724-1 | 03/01/2018 | HOUSING INMATES | 650-6-684-268-000 | 270.00 |
| Vendor SAN MIGUEL COUNTY DETENTION CENTER Total: | | | | | 270.00 |
| Vendor: SERENITY COUNSELING | | | | | |
| SERENITY COUNSELING | 9 SC | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 3,125.00 |
| SERENITY COUNSELING | 9 SC | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-762-267-000 | 1,250.00 |
| Vendor SERENITY COUNSELING Total: | | | | | 4,375.00 |
| Vendor: SHANNON STUFFELBEAM | | | | | |
| SHANNON STUFFELBEAM | INV0001562 | 03/01/2018 | DM-2013-534-MAGILL | 437-2-200-018-000 | 253.85 |
| Vendor SHANNON STUFFELBEAM Total: | | | | | 253.85 |
| Vendor: SOUTHWESTERN PUBLIC SERVICE CO | | | | | |
| SOUTHWESTERN PUBLIC SER | CC017214 | 03/01/2018 | ACCT.#54-3943811-2 | 452-8-832-341-000 | 86.60 |
| SOUTHWESTERN PUBLIC SER | CC017215 | 03/01/2018 | ACCT.#54-3943737-1 | 401-6-691-243-000 | 44.43 |
| SOUTHWESTERN PUBLIC SER | CC017216 | 03/01/2018 | ACCT.#54-3943772-4 | 401-6-691-243-000 | 43.98 |
| SOUTHWESTERN PUBLIC SER | CC017217 | 03/01/2018 | ACCT.#54-3949421-2 | 412-8-815-341-000 | 88.79 |
| SOUTHWESTERN PUBLIC SER | CC017217 | 03/01/2018 | ACCT.#54-0010784288-9 | 412-8-815-341-000 | 122.74 |
| SOUTHWESTERN PUBLIC SER | CC017218 | 03/01/2018 | ACCT.#54-1485939-1 | 401-6-693-341-000 | 49.89 |
| SOUTHWESTERN PUBLIC SER | CC017219 | 03/01/2018 | ACCT.#54-3943703-1 | 401-6-691-243-000 | 21.18 |
| SOUTHWESTERN PUBLIC SER | CC017220 | 03/01/2018 | ACCT.#54-3943686-9 | 401-6-691-243-000 | 40.19 |
| SOUTHWESTERN PUBLIC SER | CC017221 | 03/01/2018 | ACCT.#54-8936266-1 | 412-8-815-341-000 | 281.21 |
| Vendor SOUTHWESTERN PUBLIC SERVICE CO Total: | | | | | 779.01 |
| Vendor: STATE OF NEW MEXICO | | | | | |
| STATE OF NEW MEXICO | INV0001542 | 03/01/2018 | C Childress/Cause# 0001110 | 401-2-200-018-000 | 71.08 |
| STATE OF NEW MEXICO | INV0001544 | 03/01/2018 | A.Perez/Cause# 165742 | 401-2-200-018-000 | 151.85 |
| STATE OF NEW MEXICO | INV0001546 | 03/01/2018 | S Ouillette/000085580 | 401-2-200-018-000 | 201.23 |
| STATE OF NEW MEXICO | INV0001549 | 03/01/2018 | J.JOHNSON 000088516 | 401-2-200-018-000 | 447.23 |
| STATE OF NEW MEXICO | INV0001550 | 03/01/2018 | RAMIREZ/000327532 | 401-2-200-018-000 | 199.90 |
| STATE OF NEW MEXICO | INV0001550 | 03/01/2018 | RAMIREZ/000327532 | 431-2-200-018-000 | 13.33 |
| STATE OF NEW MEXICO | INV0001551 | 03/01/2018 | 000154416 J. TARIN | 401-2-200-018-000 | 94.62 |
| STATE OF NEW MEXICO | INV0001553 | 03/01/2018 | 325981 MATTA | 402-2-200-018-000 | 109.48 |
| STATE OF NEW MEXICO | INV0001554 | 03/01/2018 | 8954 MATTA | 402-2-200-018-000 | 109.48 |
| STATE OF NEW MEXICO | INV0001556 | 03/01/2018 | 000237989-SALSBERY | 401-2-200-018-000 | 179.08 |
| STATE OF NEW MEXICO | INV0001557 | 03/01/2018 | 000207247-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001558 | 03/01/2018 | 000161340-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001559 | 03/01/2018 | 000112931-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001560 | 03/01/2018 | 000359513-ATENCIO | 401-2-200-018-000 | 103.38 |
| STATE OF NEW MEXICO | INV0001561 | 03/01/2018 | 000212780-GALLARDO | 401-2-200-018-000 | 204.46 |
| Vendor STATE OF NEW MEXICO Total: | | | | | 2,318.74 |

Expense Approval Register

Packet: APPKT00550 - CHECK RUN/03/02/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|----------------------------|-------------------|-------------------|
| Vendor: TEXAS CHILD SUPPORT SDU | | | | | |
| TEXAS CHILD SUPPORT SDU | INV0001543 | 03/01/2018 | AG# 0012436698/Cause#CC- | 401-2-200-018-000 | 158.31 |
| TEXAS CHILD SUPPORT SDU | INV0001552 | 03/01/2018 | 0013204962 Allan Covarrubi | 401-2-200-018-000 | 351.65 |
| TEXAS CHILD SUPPORT SDU | INV0001555 | 03/01/2018 | 0009646845 MATTA,RAY | 402-2-200-011-000 | 109.48 |
| Vendor TEXAS CHILD SUPPORT SDU Total: | | | | | 619.44 |
| Vendor: THE ROSWELL REFUGE | | | | | |
| THE ROSWELL REFUGE | 9 RR | 03/01/2018 | DWI DISTRIBUTION/FY 17-18 | 432-7-761-267-000 | 2,666.66 |
| Vendor THE ROSWELL REFUGE Total: | | | | | 2,666.66 |
| Vendor: TYLER TECHNOLOGIES | | | | | |
| TYLER TECHNOLOGIES | 025-215006 | 03/01/2018 | ACCT.#42486 | 401-7-731-237-000 | 4,150.73 |
| TYLER TECHNOLOGIES | 025-215006 | 03/01/2018 | ACCT.#42486 | 628-7-733-237-000 | 4,150.74 |
| Vendor TYLER TECHNOLOGIES Total: | | | | | 8,301.47 |
| Vendor: U.S. DEPT OF EDUCATION | | | | | |
| U.S. DEPT OF EDUCATION | INV0001571 | 03/01/2018 | MOISES ESPINOZA #1025861 | 401-2-200-011-000 | 132.76 |
| Vendor U.S. DEPT OF EDUCATION Total: | | | | | 132.76 |
| Vendor: VALERIE J. RAMIREZ | | | | | |
| VALERIE J. RAMIREZ | INV0001569 | 03/01/2018 | H. RAMIREZ DM-2017-00105 | 401-2-200-018-000 | 92.31 |
| Vendor VALERIE J. RAMIREZ Total: | | | | | 92.31 |
| Grand Total: | | | | | 196,485.82 |

Fund Summary

| Fund | Expense Amount |
|---------------------------------|-------------------|
| 401 - GENERAL FUND | 92,500.99 |
| 402 - ROAD FUND | 56,761.48 |
| 411 - BERRENDO VOLUNTEER FIRE | 15.12 |
| 412 - SIERRA VOLUNTEER FIRE FND | 764.88 |
| 427 - INDIGENT HOSPITAL CLAIMS | 630.49 |
| 430 - LAW ENFORCEMENT GRANT | 714.60 |
| 431 - PUBLIC SAFETY GRANT | 83.63 |
| 432 - DWI GRANT FUNDS | 31,096.60 |
| 435 - CORRECTION GRANTS | 561.59 |
| 437 - ENVIRONMENTAL TAX | 732.58 |
| 452 - FLOOD CONTROL | 4,599.81 |
| 628 - PROPERTY VALUATION | 6,007.43 |
| 631 - OTHER GRANTS & CONTRACTS | 52.58 |
| 650 - DETENTION CONSTRUCTION PJ | 1,964.04 |
| Grand Total: | 196,485.82 |

Account Summary

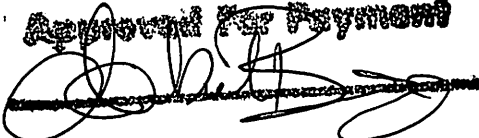
| Account Number | Account Name | Expense Amount |
|-------------------|-----------------------|----------------|
| 401-2-200-001-000 | FICA PAYABLE | 27,974.72 |
| 401-2-200-003-000 | FEDERAL WITHHOLDING | 21,320.13 |
| 401-2-200-006-000 | MEDICARE PAYABLE | 8,990.16 |
| 401-2-200-011-000 | MISCELLANEOUS PAYABL | 132.76 |
| 401-2-200-016-000 | GLOBE LIFE PAYABLE | 283.22 |
| 401-2-200-018-000 | CHILD ENFORCEMENT P | 3,054.10 |
| 401-2-200-020-000 | RETIREE H/C PAYABLE | 9,129.20 |
| 401-2-200-203-000 | CO. HEALTH INSURANCE | 483.75 |
| 401-6-611-253-000 | DUES & OTHER FEES | 3,000.00 |
| 401-6-619-260-000 | PROFESSIONAL SERVICE | 1,500.00 |
| 401-6-619-339-000 | POSTAGE/FREIGHT | 4,094.23 |
| 401-6-619-340-000 | TELEPHONE | 7.59 |
| 401-6-624-226-000 | MILEAGE REIMBURSEME | 243.00 |
| 401-6-672-426-000 | CHAMBER OF COMMER | 5,833.33 |
| 401-6-691-243-000 | HIGHWAY LIGHTS | 149.78 |
| 401-6-692-257-000 | FACILITY MAINTENANCE | 108.33 |
| 401-6-693-341-000 | UTILITIES | 71.61 |
| 401-6-696-267-000 | CONTRACTUAL SERVICES | 640.70 |
| 401-6-699-230-000 | SUPPLIES/TOOLS | 971.85 |
| 401-7-722-230-000 | SUPPLIES/TOOLS | 165.00 |
| 401-7-731-226-000 | MILEAGE REIMBURSEME | 172.80 |
| 401-7-731-237-000 | SUBSCRIPTIONS/PUBLIC | 4,150.73 |
| 401-7-751-225-000 | PER DIEM EXPENSE | 24.00 |
| 402-2-200-001-000 | FICA PAYABLE | 6,392.86 |
| 402-2-200-003-000 | FEDERAL WITHHOLDING | 3,023.18 |
| 402-2-200-006-000 | MEDICARE PAYABLE | 1,495.12 |
| 402-2-200-011-000 | MISCELLANEOUS PAYABL | 191.59 |
| 402-2-200-016-000 | GLOBE LIFE PAYABLE | 413.35 |
| 402-2-200-018-000 | CHILD ENFORCEMENT P | 218.96 |
| 402-2-200-020-000 | RETIREE H/C PAYABLE | 1,647.28 |
| 402-6-653-221-000 | VEH/HVY EQUIP. REPAIR | 4,359.08 |
| 402-6-653-223-000 | VEHICLE FUELS | 17,993.98 |
| 402-6-653-251-000 | RENTALS | 21,026.08 |
| 411-2-200-001-000 | FICA PAYABLE | 12.24 |
| 411-2-200-006-000 | MEDICARE PAYABLE | 2.88 |
| 412-8-815-341-000 | UTILITIES | 764.88 |
| 427-2-200-001-000 | FICA PAYABLE | 357.06 |
| 427-2-200-003-000 | FEDERAL WITHHOLDING | 97.03 |
| 427-2-200-006-000 | MEDICARE PAYABLE | 83.50 |
| 427-2-200-020-000 | RETIREE H/C PAYABLE | 92.90 |
| 430-7-753-230-000 | SUPPLIES/TOOLS | 714.60 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-------------------|----------------------|-------------------|
| 431-2-200-003-000 | FEDERAL WITHHOLDING | 46.96 |
| 431-2-200-006-000 | MEDICARE TAX PAYABLE | 12.38 |
| 431-2-200-018-000 | CHILD ENFORCEMENT P | 13.33 |
| 431-2-200-020-000 | RETIREE H/C PAYABLE | 10.96 |
| 432-2-200-001-000 | FICA PAYABLE | 481.66 |
| 432-2-200-003-000 | FEDERAL WITHHOLDING | 190.66 |
| 432-2-200-006-000 | MEDICARE PAYABLE | 112.66 |
| 432-2-200-020-000 | RETIREE H/C PAYABLE | 128.31 |
| 432-7-761-267-000 | CONTRACTUAL SERVICES | 26,533.31 |
| 432-7-762-267-000 | CONTRACTUAL SERVICES | 1,250.00 |
| 432-7-766-267-000 | CONTRACTUAL SERVICES | 2,400.00 |
| 435-2-200-001-000 | FICA PAYABLE | 310.80 |
| 435-2-200-003-000 | FEDERAL WITHHOLDING | 94.45 |
| 435-2-200-006-000 | MEDICARE PAYABLE | 72.68 |
| 435-2-200-020-000 | RETIREE H/C PAYABLE | 83.66 |
| 437-2-200-001-000 | FICA PAYABLE | 244.42 |
| 437-2-200-003-000 | FEDERAL WITHHOLDING | 118.57 |
| 437-2-200-006-000 | MEDICARE PAYABLE | 57.16 |
| 437-2-200-018-000 | CHILD ENFORCEMENT P | 253.85 |
| 437-2-200-020-000 | RETIREE H/C PAYABLE | 58.58 |
| 452-2-200-001-000 | FICA PAYABLE | 2,062.20 |
| 452-2-200-003-000 | FEDERAL WITHHOLDING | 1,416.48 |
| 452-2-200-006-000 | MEDICARE PAYABLE | 482.28 |
| 452-2-200-018-000 | CHILD ENFORCEMENT P | 154.62 |
| 452-2-200-020-000 | RETIREE H/C PAYABLE | 397.63 |
| 452-8-832-341-000 | UTILITIES | 86.60 |
| 628-2-200-001-000 | FICA PAYABLE | 853.84 |
| 628-2-200-003-000 | FEDERAL WITHHOLDING | 571.54 |
| 628-2-200-006-000 | MEDICARE PAYABLE | 199.68 |
| 628-2-200-020-000 | RETIREE H/C PAYABLE | 231.63 |
| 628-7-733-237-000 | SUBSCRIPTIONS/PUBLIC | 4,150.74 |
| 631-8-884-247-000 | CONSTRUCTION | 52.58 |
| 650-6-684-230-000 | SUPPLIES/TOOLS | 1,694.04 |
| 650-6-684-268-000 | HOUSING OF PRISONERS | 270.00 |
| | Grand Total: | 196,485.82 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|-------------------|
| **None** | 196,485.82 |
| Grand Total: | 196,485.82 |

Approval for Payment




Expense Approval Register

Packet: APPKT00557 - CHECK RUN/03/09/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|-------------------------|-------------------|------------------|
| Vendor: ABC PROPANE INC | | | | | |
| ABC PROPANE INC | 196771 | 03/01/2018 | ACCT.#102721 | 452-8-832-223-000 | 2,890.41 |
| ABC PROPANE INC | 196772 | 03/01/2018 | ACCT.#102721 | 452-8-832-223-000 | 1,007.65 |
| Vendor ABC PROPANE INC Total: | | | | | 3,898.06 |
| Vendor: BERRENDO CO-OP WTR USERS INC. | | | | | |
| BERRENDO CO-OP WTR USE | CC018009 | 03/01/2018 | ACCT.#11720000 | 402-6-651-341-000 | 42.61 |
| Vendor BERRENDO CO-OP WTR USERS INC. Total: | | | | | 42.61 |
| Vendor: CENTRAL VALLEY ELECTRIC COOP | | | | | |
| CENTRAL VALLEY ELECTRIC C | CC018016 | 03/01/2018 | ACCT.#10114001 | 410-8-816-341-000 | 131.45 |
| CENTRAL VALLEY ELECTRIC C | CC018016 | 03/01/2018 | ACCT.#23898800 | 410-8-816-341-000 | 16.46 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#10147201 | 401-6-691-243-000 | 33.55 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#12209501 | 401-6-691-243-000 | 416.56 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#12001802 | 401-6-691-243-000 | 47.85 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#23133100 | 410-8-816-341-000 | 87.82 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#6695501 | 414-8-819-341-000 | 119.86 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#22987100 | 437-6-659-341-000 | 46.80 |
| CENTRAL VALLEY ELECTRIC C | CC018017 | 03/01/2018 | ACCT.#12412501 | 437-6-659-341-000 | 47.50 |
| CENTRAL VALLEY ELECTRIC C | CC018018 | 03/01/2018 | ACCT.#12413301 | 411-8-814-341-000 | 8.23 |
| CENTRAL VALLEY ELECTRIC C | CC018018 | 03/01/2018 | ACCT.#12413101 | 411-8-814-341-000 | 8.83 |
| CENTRAL VALLEY ELECTRIC C | CC018018 | 03/01/2018 | ACCT.#12413201 | 411-8-814-341-000 | 57.30 |
| CENTRAL VALLEY ELECTRIC C | CC018018 | 03/01/2018 | ACCT.#12026501 | 411-8-814-341-000 | 42.20 |
| Vendor CENTRAL VALLEY ELECTRIC COOP Total: | | | | | 1,064.41 |
| Vendor: CHAVES COUNTY C.A.S.A. | | | | | |
| CHAVES COUNTY C.A.S.A. | 8 AE | 03/08/2018 | CONTINUUM GRANT/FY 17-1 | 631-8-885-267-000 | 4,950.00 |
| CHAVES COUNTY C.A.S.A. | 8 GS | 03/08/2018 | CONTINUUM GRANT/FY 17-1 | 631-8-885-267-000 | 1,400.00 |
| CHAVES COUNTY C.A.S.A. | 8 YA | 03/08/2018 | CONTINUUM GRANT/FY 17-1 | 631-8-885-267-000 | 2,608.00 |
| Vendor CHAVES COUNTY C.A.S.A. Total: | | | | | 8,958.00 |
| Vendor: CITY OF ROSWELL | | | | | |
| CITY OF ROSWELL | CC018019 | 03/01/2018 | ACCT.#44 | 437-6-659-242-000 | 8,107.04 |
| Vendor CITY OF ROSWELL Total: | | | | | 8,107.04 |
| Vendor: COLTER CHILDRESS | | | | | |
| COLTER CHILDRESS | CC017640-1 | 03/01/2018 | BACKGROUND INVESTIGATIO | 430-7-753-225-000 | 30.00 |
| Vendor COLTER CHILDRESS Total: | | | | | 30.00 |
| Vendor: CONSTRUCTORS INC | | | | | |
| CONSTRUCTORS INC | 116182 | 03/01/2018 | ACCT.#11390 | 402-6-653-291-000 | 20,788.60 |
| Vendor CONSTRUCTORS INC Total: | | | | | 20,788.60 |
| Vendor: CUMBERLAND WATER CO-OP | | | | | |
| CUMBERLAND WATER CO-O | CC018006 | 03/01/2018 | ACCT.#G215 | 401-6-691-341-000 | 36.21 |
| CUMBERLAND WATER CO-O | CC018007 | 03/01/2018 | ACCT.#G105 | 410-8-816-341-000 | 37.15 |
| CUMBERLAND WATER CO-O | CC018008 | 03/01/2018 | ACCT.#B1085 | 408-8-812-340-000 | 21.43 |
| Vendor CUMBERLAND WATER CO-OP Total: | | | | | 94.79 |
| Vendor: DEERE CREDIT INC | | | | | |
| DEERE CREDIT INC | 1964793 | 03/01/2018 | CONTRACT #030-0061556-0 | 402-6-653-251-000 | 3,760.91 |
| DEERE CREDIT INC | 1965362 | 03/01/2018 | CONTRACT #030-0067387-0 | 402-6-653-251-000 | 2,393.52 |
| DEERE CREDIT INC | 1965363 | 03/01/2018 | CONTRACT #030-0067399-0 | 402-6-653-251-000 | 2,613.73 |
| Vendor DEERE CREDIT INC Total: | | | | | 8,768.16 |
| Vendor: JOSEPH R. GREEN | | | | | |
| JOSEPH R. GREEN | CC017228 | 03/02/2018 | PEST CONTROL SERVICE | 650-6-684-267-000 | 673.96 |
| Vendor JOSEPH R. GREEN Total: | | | | | 673.96 |

Expense Approval Register

Packet: APPKT00557 - CHECK RUN/03/09/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount | |
|---|----------------|------------|--------------------------|-------------------|---|-------------------|
| Vendor: LL & D INC | | | | | | |
| LL & D INC | 40847 | 03/01/2018 | BANK DEPOSIT TRANSPORT | 401-7-741-260-000 | 275.80 | |
| | | | | | Vendor LL & D INC Total: | 275.80 |
| Vendor: MELTEL VALENTINE | | | | | | |
| MELTEL VALENTINE | 003075 | 03/01/2018 | CAPITAN TOWER LEASE/FY 1 | 401-7-751-251-000 | 371.32 | |
| | | | | | Vendor MELTEL VALENTINE Total: | 371.32 |
| Vendor: MIRANDA PEST CONTROL | | | | | | |
| MIRANDA PEST CONTROL | CC017260 | 03/06/2018 | 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 | CC018010 | 03/01/2018 | ACCT.#076333413-0787459- | 452-8-832-341-000 | 74.24 | |
| NEW MEXICO GAS COMPAN | CC018011 | 03/01/2018 | ACCT.#076846512-1202378- | 411-8-814-341-000 | 175.47 | |
| NEW MEXICO GAS COMPAN | CC018012 | 03/02/2018 | ACCT.#075706312-1236482- | 414-8-819-341-000 | 162.13 | |
| | | | | | Vendor NEW MEXICO GAS COMPANY INC Total: | 411.84 |
| Vendor: NM GEN SVCS RISK MGMT | | | | | | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 401-2-200-007-000 | 153,678.91 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | ADJUSTMENTS | 401-2-200-007-000 | 90.00 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | OVERPAYMENT | 401-2-200-007-000 | -2,022.83 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | FEB. ADJUSTMENT | 401-2-200-007-000 | -4.20 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 402-2-200-007-000 | 34,203.92 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 427-2-200-007-000 | 1,377.64 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 431-2-200-007-000 | 384.13 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 432-2-200-007-000 | 2,515.73 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 435-2-200-007-000 | 2,337.11 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 452-2-200-007-000 | 9,455.17 | |
| NM GEN SVCS RISK MGMT | CC017257 | 03/05/2018 | PREMIUMS/ADMIN. FEES | 628-2-200-007-000 | 5,223.74 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 401-2-200-005-000 | 2,175.67 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 401-2-200-005-000 | -9.40 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 402-2-200-005-000 | 484.20 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 427-2-200-005-000 | 20.40 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 431-2-200-005-000 | 6.93 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 432-2-200-005-000 | 35.30 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 435-2-200-005-000 | 20.40 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 437-2-200-005-000 | 14.90 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 452-2-200-005-000 | 134.10 | |
| NM GEN SVCS RISK MGMT | CC017258 | 03/05/2018 | PREMIUMS | 628-2-200-005-000 | 74.50 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | AJUSTMENT//FEB. | 401-2-200-021-000 | -1.60 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | ADJUSTMENT/OVERPAYMEN | 401-2-200-021-000 | -1.60 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | ADJUSTMENT/OVERPAYMEN | 401-2-200-021-000 | -18.43 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 401-2-200-021-000 | 1,570.95 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | ADJUSTMENT/SELF PAY | 401-2-200-021-000 | 5.48 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 402-2-200-021-000 | 322.61 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 427-2-200-021-000 | 12.05 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 431-2-200-021-000 | 4.32 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 432-2-200-021-000 | 26.20 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 435-2-200-021-000 | 27.29 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 452-2-200-021-000 | 87.08 | |
| NM GEN SVCS RISK MGMT | CC017259 | 03/05/2018 | PREMIUMS | 628-2-200-021-000 | 53.45 | |
| NM GEN SVCS RISK MGMT | CC017261 | 03/01/2018 | LIFE PREMIUM ADJUSTMENT | 401-2-200-007-000 | 17.32 | |
| | | | | | Vendor NM GEN SVCS RISK MGMT Total: | 212,301.44 |
| Vendor: PEREGRINE CORPORATION | | | | | | |
| PEREGRINE CORPORATION | 301577 | 03/01/2018 | ACCT.#5727 | 401-7-731-339-000 | 13,000.00 | |
| | | | | | Vendor PEREGRINE CORPORATION Total: | 13,000.00 |
| Vendor: ROSWELL CHAVES COUNTY EDC | | | | | | |
| ROSWELL CHAVES COUNTY E | FY 17-18-8 | 03/05/2018 | ANNUAL ALLOCATION/FY 17- | 605-6-672-428-000 | 4,000.00 | |
| | | | | | Vendor ROSWELL CHAVES COUNTY EDC Total: | 4,000.00 |
| Vendor: ROSWELL W.F.L. | | | | | | |
| ROSWELL W.F.L. | 7 BA | 03/08/2018 | CONTINUUM GRANT/FY 17-1 | 631-8-885-267-000 | 9,288.00 | |

Expense Approval Register

Packet: APPKT00557 - CHECK RUN/03/09/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|---------------------------|-------------------|-------------------|
| ROSWELL W.F.L. | 7 WT | 03/05/2018 | CONTINUUM GRANT/FY 17-1 | 631-8-885-267-000 | 444.00 |
| Vendor ROSWELL W.F.L. Total: | | | | | 9,732.00 |
| Vendor: SANTA FE COUNTY | | | | | |
| SANTA FE COUNTY | CHAV 10-2017 | 03/01/2018 | HOUSE OF INMATES | 650-6-684-268-000 | 425.00 |
| Vendor SANTA FE COUNTY Total: | | | | | 425.00 |
| Vendor: SOUTHWESTERN PUBLIC SERVICE CO | | | | | |
| SOUTHWESTERN PUBLIC SER | CC018013 | 03/01/2018 | ACCT.#54-3949442-7 | 401-6-692-341-000 | 5,738.62 |
| SOUTHWESTERN PUBLIC SER | CC018013 | 03/01/2018 | ACCT.#54-3949442-7 | 401-6-692-341-000 | 506.96 |
| SOUTHWESTERN PUBLIC SER | CC018013 | 03/01/2018 | ACCT.#54-3949442-7 | 401-6-692-341-000 | 1,122.96 |
| SOUTHWESTERN PUBLIC SER | CC018014 | 03/01/2018 | ACCT.#54-3943782-6 | 412-8-815-341-000 | 60.60 |
| SOUTHWESTERN PUBLIC SER | CC018014 | 03/01/2018 | ACCT.#54-3943785-9 | 412-8-815-341-000 | 54.29 |
| SOUTHWESTERN PUBLIC SER | CC018015 | 03/01/2018 | ACCT.#54-3943607-4 | 401-7-751-341-000 | 121.66 |
| Vendor SOUTHWESTERN PUBLIC SERVICE CO Total: | | | | | 7,605.09 |
| Vendor: TOWN OF DEXTER | | | | | |
| TOWN OF DEXTER | CC018005 | 03/01/2018 | ACCT.#1085 | 401-6-693-341-000 | 75.93 |
| Vendor TOWN OF DEXTER Total: | | | | | 75.93 |
| Vendor: WAIDE SAND & GRAVEL | | | | | |
| WAIDE SAND & GRAVEL | 102638 | 03/01/2018 | 3/4" ROUND ROCK | 452-8-821-376-000 | 291.28 |
| Vendor WAIDE SAND & GRAVEL Total: | | | | | 291.28 |
| Vendor: WILLIAM B. WILLIAMS | | | | | |
| WILLIAM B. WILLIAMS | CC018020 | 03/09/2018 | ADA ACCESSIBILITY/02/28/1 | 401-6-621-226-000 | 180.00 |
| Vendor WILLIAM B. WILLIAMS Total: | | | | | 180.00 |
| Grand Total: | | | | | 301,122.25 |

Fund Summary

| Fund | Expense Amount |
|---------------------------------|-------------------|
| 401 - GENERAL FUND | 177,407.69 |
| 402 - ROAD FUND | 64,610.10 |
| 408 - EAST GRAND PLAINS VOLFIRE | 21.43 |
| 410 - MIDWAY VOLUNTEER FIRE FND | 272.88 |
| 411 - BERRENDO VOLUNTEER FIRE | 292.03 |
| 412 - SIERRA VOLUNTEER FIRE FND | 114.89 |
| 414 - CC FIRE DIST #8 VOL FIRE | 281.99 |
| 427 - INDIGENT HOSPITAL CLAIMS | 1,410.09 |
| 430 - LAW ENFORCEMENT GRANT | 30.00 |
| 431 - PUBLIC SAFETY GRANT | 395.38 |
| 432 - DWI GRANT FUNDS | 2,577.23 |
| 435 - CORRECTION GRANTS | 2,384.80 |
| 437 - ENVIRONMENTAL TAX | 8,216.24 |
| 452 - FLOOD CONTROL | 13,966.85 |
| 605 - ECONOMIC DEVELOPMENT PROJ | 4,000.00 |
| 628 - PROPERTY VALUATION | 5,351.69 |
| 631 - OTHER GRANTS & CONTRACTS | 18,690.00 |
| 650 - DETENTION CONSTRUCTION PJ | 1,098.96 |
| Grand Total: | 301,122.25 |

Account Summary


| Account Number | Account Name | Expense Amount |
|-------------------|----------------------|----------------|
| 401-2-200-005-000 | GROUP INSURANCE PAY | 2,166.27 |
| 401-2-200-007-000 | MEDICAL INSURANCE PA | 151,759.20 |
| 401-2-200-021-000 | VISION CARE PAYABLE | 1,554.80 |
| 401-6-621-226-000 | MILEAGE REIMBURSEME | 180.00 |
| 401-6-691-243-000 | HIGHWAY LIGHTS | 497.96 |
| 401-6-691-341-000 | UTILITIES | 36.21 |
| 401-6-692-341-000 | UTILITIES | 7,368.54 |
| 401-6-693-341-000 | UTILITIES | 75.93 |
| 401-7-731-339-000 | POSTAGE/FREIGHT | 13,000.00 |
| 401-7-741-260-000 | PROFESSIONAL SERVICE | 275.80 |
| 401-7-751-251-000 | RENTALS | 371.32 |
| 401-7-751-341-000 | UTILITIES | 121.66 |
| 402-2-200-005-000 | GROUP INSURANCE PAY | 484.20 |
| 402-2-200-007-000 | MEDICAL INSURANCE PA | 34,203.92 |
| 402-2-200-021-000 | VISION CARE PAYABLE | 322.61 |
| 402-6-651-341-000 | UTILITIES | 42.61 |
| 402-6-653-251-000 | RENTALS | 8,768.16 |
| 402-6-653-291-000 | ROAD PROJECTS-OTHER | 20,788.60 |
| 408-8-812-340-000 | TELEPHONE | 21.43 |
| 410-8-816-341-000 | UTILITIES | 272.88 |
| 411-8-814-341-000 | UTILITIES | 292.03 |
| 412-8-815-341-000 | UTILITIES | 114.89 |
| 414-8-819-341-000 | UTILITIES | 281.99 |
| 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 |
| 430-7-753-225-000 | TRAVEL/TRAINING/PER | 30.00 |
| 431-2-200-005-000 | GROUP INSURANCE PAY | 6.93 |
| 431-2-200-007-000 | MEDICAL INSURANCE PA | 384.13 |
| 431-2-200-021-000 | VISION CARE PAYABLE | 4.32 |
| 432-2-200-005-000 | GROUP INSURANCE PAY | 35.30 |
| 432-2-200-007-000 | MEDICAL INS. PAYABLE | 2,515.73 |
| 432-2-200-021-000 | VISION CARE PAYABLE | 26.20 |
| 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 | 14.90 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-------------------|----------------------|-------------------|
| 437-6-659-242-000 | LANDFILL EXPENSES | 8,107.04 |
| 437-6-659-341-000 | UTILITIES | 94.30 |
| 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 |
| 452-8-821-376-000 | BUILDINGS & CONSTRU | 291.28 |
| 452-8-832-223-000 | VEHICLE FUELS | 3,898.06 |
| 452-8-832-267-000 | CONTRACTUAL SERVICES | 26.92 |
| 452-8-832-341-000 | UTILITIES | 74.24 |
| 605-6-672-428-000 | ECONOMIC GRANTS TO | 4,000.00 |
| 628-2-200-005-000 | GROUP INSURANCE PAY | 74.50 |
| 628-2-200-007-000 | MEDICAL INSURANCE PA | 5,223.74 |
| 628-2-200-021-000 | VISION CARE PAYABLE | 53.45 |
| 631-8-885-267-000 | OTHER CONTRACT SERVI | 18,690.00 |
| 650-6-684-267-000 | CONTRACTUAL SERVICES | 673.96 |
| 650-6-684-268-000 | HOUSING OF PRISONERS | 425.00 |
| | Grand Total: | 301,122.25 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|-------------------|
| **None** | 301,122.25 |
| Grand Total: | 301,122.25 |

Approval For Payment




Expense Approval Register

Packet: APPKT00566 - CHECK RUN/03/16/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|---------------------------|-------------------|------------------|
| Vendor: ALTON'S POWER BLOCK GYM INC | | | | | |
| ALTON'S POWER BLOCK GYM | INV0001588 | 03/15/2018 | ALTON'S POWER BLOCK GYM | 402-2-200-024-000 | 26.95 |
| ALTON'S POWER BLOCK GYM | INV0001588 | 03/15/2018 | ALTON'S POWER BLOCK GYM | 427-2-200-024-000 | 24.10 |
| Vendor ALTON'S POWER BLOCK GYM INC Total: | | | | | 51.05 |
| Vendor: AMERICAN GLASS & GLAZING INC. | | | | | |
| AMERICAN GLASS & GLAZIN | 7189 | 03/13/2018 | WINDOW | 401-6-692-257-000 | 350.00 |
| AMERICAN GLASS & GLAZIN | 7212 | 03/13/2018 | WINDOW | 401-6-692-257-000 | 395.00 |
| Vendor AMERICAN GLASS & GLAZING INC. Total: | | | | | 745.00 |
| Vendor: BAMBI NALLEY | | | | | |
| BAMBI NALLEY | INV0001595 | 03/15/2018 | SEELY DM-2013-443 | 401-2-200-018-000 | 115.38 |
| Vendor BAMBI NALLEY Total: | | | | | 115.38 |
| Vendor: CARRIE HARDY | | | | | |
| CARRIE HARDY | INV0001592 | 03/15/2018 | Thomas Ray/DM-2010-331 | 401-2-200-018-000 | 250.00 |
| Vendor CARRIE HARDY Total: | | | | | 250.00 |
| Vendor: CHARLOTTE ANDRADE | | | | | |
| CHARLOTTE ANDRADE | CC018038 | 03/15/2018 | STATE AUDIT RULE/03/14/18 | 401-7-741-226-000 | 73.35 |
| Vendor CHARLOTTE ANDRADE Total: | | | | | 73.35 |
| Vendor: CHAVES COUNTY FEDERAL PAYROLL TAXES | | | | | |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 401-2-200-001-000 | 27,951.38 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 402-2-200-001-000 | 6,876.08 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 427-2-200-001-000 | 383.98 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 432-2-200-001-000 | 530.32 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 435-2-200-001-000 | 345.80 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 437-2-200-001-000 | 248.14 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 452-2-200-001-000 | 2,213.44 |
| CHAVES COUNTY FEDERAL P | INV0001622 | 03/15/2018 | FICA PAYABLE | 628-2-200-001-000 | 977.48 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 401-2-200-003-000 | 21,755.95 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 402-2-200-003-000 | 3,461.65 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 427-2-200-003-000 | 120.54 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 431-2-200-003-000 | 17.82 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 432-2-200-003-000 | 233.80 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 435-2-200-003-000 | 125.21 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 437-2-200-003-000 | 118.57 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 452-2-200-003-000 | 1,595.22 |
| CHAVES COUNTY FEDERAL P | INV0001623 | 03/15/2018 | FEDERAL W/H PAYABLE | 628-2-200-003-000 | 685.03 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 401-2-200-006-000 | 8,978.82 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 402-2-200-006-000 | 1,608.06 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 427-2-200-006-000 | 89.80 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 431-2-200-006-000 | 6.96 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 432-2-200-006-000 | 124.04 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 435-2-200-006-000 | 80.88 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 437-2-200-006-000 | 58.04 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 452-2-200-006-000 | 517.68 |
| CHAVES COUNTY FEDERAL P | INV0001624 | 03/15/2018 | MEDICARE PAYABLE | 628-2-200-006-000 | 228.62 |
| CHAVES COUNTY FEDERAL P | INV0001626 | 03/15/2018 | FEDERAL W/H PAYABLE | 401-2-200-003-000 | 556.44 |
| CHAVES COUNTY FEDERAL P | INV0001627 | 03/15/2018 | MEDICARE PAYABLE | 401-2-200-006-000 | 96.10 |
| Vendor CHAVES COUNTY FEDERAL PAYROLL TAXES Total: | | | | | 79,985.85 |
| Vendor: CITY OF ROSWELL | | | | | |
| CITY OF ROSWELL | 2018-1 | 03/06/2018 | ANNUAL ALLOCATION/FY 17- | 635-6-671-402-000 | 20,000.00 |
| Vendor CITY OF ROSWELL Total: | | | | | 20,000.00 |

Expense Approval Register

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount | |
|---|----------------|------------|----------------------------|-------------------|--|-----------------|
| Vendor: DAVID B. WHITZEL | | | | | | |
| DAVID B. WHITZEL | CC018022 | 03/15/2018 | STREET SURVIVAL/03/19/18- | 430-7-753-225-000 | 64.00 | |
| | | | | | Vendor DAVID B. WHITZEL Total: | 64.00 |
| Vendor: FULLER PLUMBING SUPPLY | | | | | | |
| FULLER PLUMBING SUPPLY | 5282163-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 3.34 | |
| FULLER PLUMBING SUPPLY | 5282595-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 46.89 | |
| FULLER PLUMBING SUPPLY | 5282608-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 79.12 | |
| FULLER PLUMBING SUPPLY | 5283114-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 373.53 | |
| FULLER PLUMBING SUPPLY | 5283152-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 86.33 | |
| FULLER PLUMBING SUPPLY | 5283795-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 25.42 | |
| FULLER PLUMBING SUPPLY | 5283910-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 40.41 | |
| FULLER PLUMBING SUPPLY | 5284709-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 56.98 | |
| FULLER PLUMBING SUPPLY | 5285506-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 5.28 | |
| FULLER PLUMBING SUPPLY | 5285839-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 2,640.42 | |
| FULLER PLUMBING SUPPLY | 5285842-IN | 03/01/2018 | SUPPLIES | 401-6-691-230-000 | 2.34 | |
| | | | | | Vendor FULLER PLUMBING SUPPLY Total: | 3,360.06 |
| Vendor: HOLCOMB LAW OFFICE | | | | | | |
| HOLCOMB LAW OFFICE | 2095 | 03/01/2018 | LEGAL SERVICES | 401-6-611-260-000 | 2,719.67 | |
| | | | | | Vendor HOLCOMB LAW OFFICE Total: | 2,719.67 |
| Vendor: JEANINE CORN BEST | | | | | | |
| JEANINE CORN BEST | INV0001594 | 03/15/2018 | J.BEST/ Cause # DM-2007-01 | 452-2-200-018-000 | 154.62 | |
| | | | | | Vendor JEANINE CORN BEST Total: | 154.62 |
| Vendor: JERRY D. WATTS M.S.F.P.E. | | | | | | |
| JERRY D. WATTS M.S.F.P.E. | 37199 | 03/01/2018 | QUARTERLY INSPECTION | 401-6-696-257-000 | 350.00 | |
| JERRY D. WATTS M.S.F.P.E. | 37200 | 03/01/2018 | QUARTERLY INSPECTION | 401-6-696-257-000 | 100.00 | |
| JERRY D. WATTS M.S.F.P.E. | 37201 | 03/01/2018 | QUARTERLY INSPECTION | 401-6-691-257-000 | 300.00 | |
| JERRY D. WATTS M.S.F.P.E. | 37202 | 03/01/2018 | QUARTERLY INSPECTION | 401-6-692-257-000 | 350.00 | |
| | | | | | Vendor JERRY D. WATTS M.S.F.P.E. Total: | 1,100.00 |
| Vendor: JOHNSON SEPTIC TANK CO. | | | | | | |
| JOHNSON SEPTIC TANK CO. | 925 | 03/01/2018 | GREASE TRAP | 401-6-696-257-000 | 303.58 | |
| | | | | | Vendor JOHNSON SEPTIC TANK CO. Total: | 303.58 |
| Vendor: KLEEN TECH SERVICES CORPATION | | | | | | |
| KLEEN TECH SERVICES CORPA | 45424 | 03/01/2018 | JANITORIAL SERVICES | 401-6-691-267-000 | 2,582.81 | |
| KLEEN TECH SERVICES CORPA | 45425 | 03/01/2018 | JANITORIAL SERVICES | 401-6-693-267-000 | 812.71 | |
| KLEEN TECH SERVICES CORPA | 45426 | 03/01/2018 | JANITORIAL SERVICES | 401-6-694-267-000 | 206.21 | |
| | | | | | Vendor KLEEN TECH SERVICES CORPATION Total: | 3,601.73 |
| Vendor: LEGALSHIELD | | | | | | |
| LEGALSHIELD | INV0001586 | 03/15/2018 | LEGAL SHIELD PAYABLE | 401-2-200-022-000 | 425.50 | |
| LEGALSHIELD | INV0001586 | 03/15/2018 | LEGAL SHIELD PAYABLE | 402-2-200-022-000 | 144.50 | |
| | | | | | Vendor LEGALSHIELD Total: | 570.00 |
| Vendor: NEW MEXICO GAS COMPANY INC | | | | | | |
| NEW MEXICO GAS COMPAN | CC018027 | 03/02/2018 | ACCT.#076424512-0788370- | 401-6-645-341-000 | 351.27 | |
| NEW MEXICO GAS COMPAN | CC018027 | 03/02/2018 | ACCT.#076424512-0788370- | 401-6-692-341-000 | 158.58 | |
| NEW MEXICO GAS COMPAN | CC018027 | 03/02/2018 | ACCT.#076424512-0788370- | 401-6-692-341-000 | 1,795.08 | |
| NEW MEXICO GAS COMPAN | CC018028 | 03/08/2018 | ACCT.#076846512-0792590- | 411-8-814-341-000 | 213.54 | |
| NEW MEXICO GAS COMPAN | CC018029 | 03/09/2018 | ACCT.#077058012-0794705- | 410-8-816-341-000 | 134.17 | |
| NEW MEXICO GAS COMPAN | CC018031 | 03/08/2018 | ACCT.#077937001-0803495- | 411-8-814-341-000 | 87.88 | |
| | | | | | Vendor NEW MEXICO GAS COMPANY INC Total: | 2,740.52 |
| Vendor: NM RETIREE HEALTH CARE AUTHORITY | | | | | | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 401-2-200-020-000 | 6,428.46 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 402-2-200-020-000 | 1,621.17 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 427-2-200-020-000 | 92.90 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 432-2-200-020-000 | 128.31 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 435-2-200-020-000 | 83.66 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 437-2-200-020-000 | 58.58 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 452-2-200-020-000 | 397.63 | |
| NM RETIREE HEALTH CARE A | INV0001616 | 03/15/2018 | NM RETIREE HEALTH CARE P | 628-2-200-020-000 | 231.63 | |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------|-------------------|------------------|
| NM RETIREE HEALTH CARE A | INV0001617 | 03/15/2018 | NM Retiree HealthCare Law | 401-2-200-020-000 | 2,483.98 |
| NM RETIREE HEALTH CARE A | INV0001617 | 03/15/2018 | NM Retiree HealthCare Law | 431-2-200-020-000 | 6.29 |
| Vendor NM RETIREE HEALTH CARE AUTHORITY Total: | | | | | 11,532.61 |
| Vendor: PAYMENT 1 FINANCIAL | | | | | |
| PAYMENT 1 FINANCIAL | INV0001619 | 03/15/2018 | Ray Matta-M-7-CV-2017-003 | 402-2-200-011-000 | 82.11 |
| Vendor PAYMENT 1 FINANCIAL Total: | | | | | 82.11 |
| Vendor: QWEST | | | | | |
| QWEST | CC018023 | 03/04/2018 | ACCT.575-627-0081-230B | 402-6-651-340-000 | 56.76 |
| QWEST | CC018024 | 03/04/2018 | ACCT.#575-627-5495-192B | 435-6-643-340-000 | 101.32 |
| QWEST | CC018025 | 03/04/2018 | ACCT.#575-627-7554-233B | 427-6-638-340-000 | 55.22 |
| QWEST | CC018026 | 03/01/2018 | ACCT.#575-622-0506-881M | 401-6-619-340-000 | 715.69 |
| QWEST | CC018036 | 03/04/2018 | ACCT.#575-627-0977-957B | 401-6-691-340-000 | 95.41 |
| QWEST | CC018037 | 03/04/2018 | ACCT.#575-627-7162-074B | 408-8-812-340-000 | 69.64 |
| Vendor QWEST Total: | | | | | 1,094.04 |
| Vendor: SHANNON STUFFELBEAM | | | | | |
| SHANNON STUFFELBEAM | INV0001609 | 03/15/2018 | DM-2013-534-MAGILL | 437-2-200-018-000 | 253.85 |
| Vendor SHANNON STUFFELBEAM Total: | | | | | 253.85 |
| Vendor: SOUTHWESTERN PUBLIC SERVICE CO | | | | | |
| SOUTHWESTERN PUBLIC SER | CC018032 | 03/06/2018 | ACCT.#54-3943758-6 | 401-6-691-243-000 | 41.36 |
| SOUTHWESTERN PUBLIC SER | CC018033 | 03/06/2018 | ACCT.#54-3943777-9 | 401-6-691-243-000 | 41.10 |
| SOUTHWESTERN PUBLIC SER | CC018034 | 03/09/2018 | ACCT.#54-3949473-4 | 411-8-814-341-000 | 176.05 |
| SOUTHWESTERN PUBLIC SER | CC018035 | 03/05/2018 | ACCT.#54-1485939-1 | 401-6-691-243-000 | 50.01 |
| Vendor SOUTHWESTERN PUBLIC SERVICE CO Total: | | | | | 308.52 |
| Vendor: STATE OF NEW MEXICO | | | | | |
| STATE OF NEW MEXICO | INV0001589 | 03/15/2018 | C Childress/Cause# 0001110 | 401-2-200-018-000 | 71.08 |
| STATE OF NEW MEXICO | INV0001591 | 03/15/2018 | A.Perez/Cause# 165742 | 401-2-200-018-000 | 151.85 |
| STATE OF NEW MEXICO | INV0001593 | 03/15/2018 | S Ouillette/000085580 | 401-2-200-018-000 | 201.23 |
| STATE OF NEW MEXICO | INV0001596 | 03/15/2018 | J.JOHNSON 000088516 | 401-2-200-018-000 | 447.23 |
| STATE OF NEW MEXICO | INV0001597 | 03/15/2018 | RAMIREZ/000327532 | 401-2-200-018-000 | 213.23 |
| STATE OF NEW MEXICO | INV0001598 | 03/15/2018 | 000154416 J. TARIN | 401-2-200-018-000 | 94.62 |
| STATE OF NEW MEXICO | INV0001600 | 03/15/2018 | 325981 MATTA | 402-2-200-018-000 | 109.48 |
| STATE OF NEW MEXICO | INV0001601 | 03/15/2018 | 8954 MATTA | 402-2-200-018-000 | 109.48 |
| STATE OF NEW MEXICO | INV0001603 | 03/15/2018 | 000237989-SALSBERY | 401-2-200-018-000 | 179.08 |
| STATE OF NEW MEXICO | INV0001604 | 03/15/2018 | 000207247-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001605 | 03/15/2018 | 000161340-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001606 | 03/15/2018 | 000112931-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001607 | 03/15/2018 | 000359513-ATENCIO | 401-2-200-018-000 | 103.38 |
| STATE OF NEW MEXICO | INV0001608 | 03/15/2018 | 000212780-GALLARDO | 401-2-200-018-000 | 204.46 |
| STATE OF NEW MEXICO | INV0001610 | 03/15/2018 | 000347294-MAGILL | 437-2-200-018-000 | 36.05 |
| STATE OF NEW MEXICO | INV0001611 | 03/15/2018 | 000345062 | 437-2-200-018-000 | 36.05 |
| Vendor STATE OF NEW MEXICO Total: | | | | | 2,390.84 |
| Vendor: TEXAS CHILD SUPPORT SDU | | | | | |
| TEXAS CHILD SUPPORT SDU | INV0001590 | 03/15/2018 | AG# 0012436698/Cause#CC- | 401-2-200-018-000 | 158.31 |
| TEXAS CHILD SUPPORT SDU | INV0001599 | 03/15/2018 | 0013204962 Allan Covarrubi | 401-2-200-018-000 | 351.65 |
| TEXAS CHILD SUPPORT SDU | INV0001602 | 03/15/2018 | 0009646845 MATTA,RAY | 402-2-200-011-000 | 109.48 |
| Vendor TEXAS CHILD SUPPORT SDU Total: | | | | | 619.44 |
| Vendor: TROY KELLER | | | | | |
| TROY KELLER | 1 | 03/11/2018 | TRAINING | 412-8-815-224-000 | 1,800.00 |
| Vendor TROY KELLER Total: | | | | | 1,800.00 |
| Vendor: U.S. DEPT OF EDUCATION | | | | | |
| U.S. DEPT OF EDUCATION | INV0001620 | 03/15/2018 | MOISES ESPINOZA #1025861 | 401-2-200-011-000 | 132.76 |
| Vendor U.S. DEPT OF EDUCATION Total: | | | | | 132.76 |
| Vendor: UNITED WAY OF CHAVES COUNTY | | | | | |
| UNITED WAY OF CHAVES CO | INV0001584 | 03/15/2018 | UNITED WAY PAYABLE | 401-2-200-010-000 | 334.17 |
| UNITED WAY OF CHAVES CO | INV0001584 | 03/15/2018 | UNITED WAY PAYABLE | 402-2-200-010-000 | 35.00 |
| UNITED WAY OF CHAVES CO | INV0001584 | 03/15/2018 | UNITED WAY PAYABLE | 427-2-200-010-000 | 6.00 |
| UNITED WAY OF CHAVES CO | INV0001584 | 03/15/2018 | UNITED WAY PAYABLE | 431-2-200-010-000 | 0.05 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|--------------------------|-------------------|-------------------|
| UNITED WAY OF CHAVES CO | INV0001584 | 03/15/2018 | UNITED WAY PAYABLE | 452-2-200-010-000 | 10.00 |
| UNITED WAY OF CHAVES CO | INV0001584 | 03/15/2018 | UNITED WAY PAYABLE | 628-2-200-010-000 | 30.00 |
| Vendor UNITED WAY OF CHAVES COUNTY Total: | | | | | 415.22 |
| Vendor: VALERIE J. RAMIREZ | | | | | |
| VALERIE J. RAMIREZ | INV0001618 | 03/15/2018 | H. RAMIREZ DM-2017-00105 | 401-2-200-018-000 | 92.31 |
| Vendor VALERIE J. RAMIREZ Total: | | | | | 92.31 |
| Vendor: WEX BANK | | | | | |
| WEX BANK | 53338723 | 03/01/2018 | ACCT.#0496-00-237636-6 | 401-7-752-223-000 | 1,029.14 |
| WEX BANK | 53338723 | 03/01/2018 | ACCT.#0496-00-237636-6 | 401-7-752-223-000 | -10.75 |
| WEX BANK | 53338723 | 03/01/2018 | ACCT.#0496-00-237636-6 | 412-8-815-227-000 | 91.12 |
| WEX BANK | 53338723 | 03/01/2018 | ACCT.#0496-00-237636-6 | 414-8-819-227-000 | 470.01 |
| Vendor WEX BANK Total: | | | | | 1,579.52 |
| Vendor: WILL CAVIN | | | | | |
| WILL CAVIN | CC018021 | 03/13/2018 | NACO/03/01/18-03/08/18 | 401-6-611-225-000 | 2,684.42 |
| Vendor WILL CAVIN Total: | | | | | 2,684.42 |
| Grand Total: | | | | | 138,820.45 |

Fund Summary

| Fund | Expense Amount |
|---------------------------------|-------------------|
| 401 - GENERAL FUND | 91,065.69 |
| 402 - ROAD FUND | 14,240.72 |
| 408 - EAST GRAND PLAINS VOLFIRE | 69.64 |
| 410 - MIDWAY VOLUNTEER FIRE FND | 134.17 |
| 411 - BERRENDO VOLUNTEER FIRE | 477.47 |
| 412 - SIERRA VOLUNTEER FIRE FND | 1,891.12 |
| 414 - CC FIRE DIST #8 VOL FIRE | 470.01 |
| 427 - INDIGENT HOSPITAL CLAIMS | 772.54 |
| 430 - LAW ENFORCEMENT GRANT | 64.00 |
| 431 - PUBLIC SAFETY GRANT | 31.12 |
| 432 - DWI GRANT FUNDS | 1,016.47 |
| 435 - CORRECTION GRANTS | 736.87 |
| 437 - ENVIRONMENTAL TAX | 809.28 |
| 452 - FLOOD CONTROL | 4,888.59 |
| 628 - PROPERTY VALUATION | 2,152.76 |
| 635 - EMERGENCY/CAPITAL OUTLAY | 20,000.00 |
| Grand Total: | 138,820.45 |

Account Summary

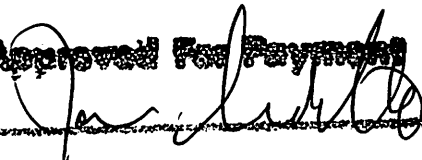
| Account Number | Account Name | Expense Amount |
|-------------------|-----------------------|----------------|
| 401-2-200-001-000 | FICA PAYABLE | 27,951.38 |
| 401-2-200-003-000 | FEDERAL WITHHOLDING | 22,312.39 |
| 401-2-200-006-000 | MEDICARE PAYABLE | 9,074.92 |
| 401-2-200-010-000 | UNITED WAY PAYABLE | 334.17 |
| 401-2-200-011-000 | MISCELLANEOUS PAYABL | 132.76 |
| 401-2-200-018-000 | CHILD ENFORCEMENT P | 3,067.43 |
| 401-2-200-020-000 | RETIREE H/C PAYABLE | 8,912.44 |
| 401-2-200-022-000 | PRE-PAID LEGAL PAYABL | 425.50 |
| 401-6-611-225-000 | PER DIEM EXPENSE | 2,684.42 |
| 401-6-611-260-000 | PROFESSIONAL SERVICE | 2,719.67 |
| 401-6-619-340-000 | TELEPHONE | 715.69 |
| 401-6-645-341-000 | UTILITIES | 351.27 |
| 401-6-691-230-000 | SUPPLIES/TOOLS | 3,360.06 |
| 401-6-691-243-000 | HIGHWAY LIGHTS | 132.47 |
| 401-6-691-257-000 | FACILITY MAINT/REPAIR | 300.00 |
| 401-6-691-267-000 | CONTRACTUAL SERVICES | 2,582.81 |
| 401-6-691-340-000 | TELEPHONE | 95.41 |
| 401-6-692-257-000 | FACILITY MAINTENANCE | 1,095.00 |
| 401-6-692-341-000 | UTILITIES | 1,953.66 |
| 401-6-693-267-000 | CONTRACTUAL SERVICES | 812.71 |
| 401-6-694-267-000 | CONTRACTUAL SERVICES | 206.21 |
| 401-6-696-257-000 | FACILITY MAINT/REPAIR | 753.58 |
| 401-7-741-226-000 | MILEAGE REIMBURSEME | 73.35 |
| 401-7-752-223-000 | VEHICLE FUELS | 1,018.39 |
| 402-2-200-001-000 | FICA PAYABLE | 6,876.08 |
| 402-2-200-003-000 | FEDERAL WITHHOLDING | 3,461.65 |
| 402-2-200-006-000 | MEDICARE PAYABLE | 1,608.06 |
| 402-2-200-010-000 | UNITED WAY PAYABLE | 35.00 |
| 402-2-200-011-000 | MISCELLANEOUS PAYABL | 191.59 |
| 402-2-200-018-000 | CHILD ENFORCEMENT P | 218.96 |
| 402-2-200-020-000 | RETIREE H/C PAYABLE | 1,621.17 |
| 402-2-200-022-000 | PRE-PAID LEGAL PAYABL | 144.50 |
| 402-2-200-024-000 | ALTONS POWER BLOCK | 26.95 |
| 402-6-651-340-000 | TELEPHONE | 56.76 |
| 408-8-812-340-000 | TELEPHONE | 69.64 |
| 410-8-816-341-000 | UTILITIES | 134.17 |
| 411-8-814-341-000 | UTILITIES | 477.47 |
| 412-8-815-224-000 | EMPLOYEE TRAINING | 1,800.00 |
| 412-8-815-227-000 | TRANSPORTATION EXPE | 91.12 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-------------------|------------------------|-------------------|
| 414-8-819-227-000 | TRANSPORTATION EXPE | 470.01 |
| 427-2-200-001-000 | FICA PAYABLE | 383.98 |
| 427-2-200-003-000 | FEDERAL WITHHOLDING | 120.54 |
| 427-2-200-006-000 | MEDICARE PAYABLE | 89.80 |
| 427-2-200-010-000 | UNITED WAY PAYABLE | 6.00 |
| 427-2-200-020-000 | RETIREE H/C PAYABLE | 92.90 |
| 427-2-200-024-000 | ALTONS POWER BLOCK | 24.10 |
| 427-6-638-340-000 | TELEPHONE | 55.22 |
| 430-7-753-225-000 | TRAVEL/TRAINING/PER | 64.00 |
| 431-2-200-003-000 | FEDERAL WITHHOLDING | 17.82 |
| 431-2-200-006-000 | MEDICARE TAX PAYABLE | 6.96 |
| 431-2-200-010-000 | UNITED WAY PAYABLE | 0.05 |
| 431-2-200-020-000 | RETIREE H/C PAYABLE | 6.29 |
| 432-2-200-001-000 | FICA PAYABLE | 530.32 |
| 432-2-200-003-000 | FEDERAL WITHHOLDING | 233.80 |
| 432-2-200-006-000 | MEDICARE PAYABLE | 124.04 |
| 432-2-200-020-000 | RETIREE H/C PAYABLE | 128.31 |
| 435-2-200-001-000 | FICA PAYABLE | 345.80 |
| 435-2-200-003-000 | FEDERAL WITHHOLDING | 125.21 |
| 435-2-200-006-000 | MEDICARE PAYABLE | 80.88 |
| 435-2-200-020-000 | RETIREE H/C PAYABLE | 83.66 |
| 435-6-643-340-000 | TELEPHONE | 101.32 |
| 437-2-200-001-000 | FICA PAYABLE | 248.14 |
| 437-2-200-003-000 | FEDERAL WITHHOLDING | 118.57 |
| 437-2-200-006-000 | MEDICARE PAYABLE | 58.04 |
| 437-2-200-018-000 | CHILD ENFORCEMENT P | 325.95 |
| 437-2-200-020-000 | RETIREE H/C PAYABLE | 58.58 |
| 452-2-200-001-000 | FICA PAYABLE | 2,213.44 |
| 452-2-200-003-000 | FEDERAL WITHHOLDING | 1,595.22 |
| 452-2-200-006-000 | MEDICARE PAYABLE | 517.68 |
| 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 | 397.63 |
| 628-2-200-001-000 | FICA PAYABLE | 977.48 |
| 628-2-200-003-000 | FEDERAL WITHHOLDING | 685.03 |
| 628-2-200-006-000 | MEDICARE PAYABLE | 228.62 |
| 628-2-200-010-000 | UNITED WAY PAYABLE | 30.00 |
| 628-2-200-020-000 | RETIREE H/C PAYABLE | 231.63 |
| 635-6-671-402-000 | CITY OF ROSWELL - RESC | 20,000.00 |
| | Grand Total: | 138,820.45 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|-------------------|
| **None** | 138,820.45 |
| Grand Total: | 138,820.45 |

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT00570 - CHECK RUN/03/16/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------|----------------|------------|--|-------------------|---------------------|
| Vendor: CHARLOTTE ANDRADE | | | | | |
| CHARLOTTE ANDRADE | CC018038-1 | 03/15/2018 | AUDIT RULE/03/14/18 | 401-7-741-226-000 | 73.35 |
| | | | Vendor CHARLOTTE ANDRADE Total: | | <u>73.35</u> |
| | | | Grand Total: | | <u><u>73.35</u></u> |

Fund Summary

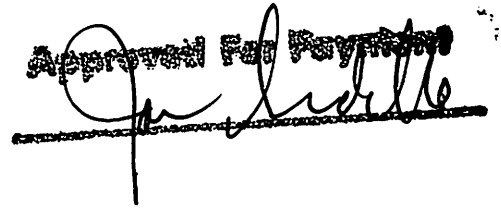
| Fund | Expense Amount |
|---------------------|----------------|
| 401 - GENERAL FUND | 73.35 |
| Grand Total: | 73.35 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-------------------|---------------------|----------------|
| 401-7-741-226-000 | MILEAGE REIMBURSEME | 73.35 |
| | Grand Total: | 73.35 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None** | 73.35 |
| Grand Total: | 73.35 |

Approved For Payment




Expense Approval Register

Packet: APPKT00574 - CHECK RUN/03/23/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|---------------------------|-------------------|------------------|
| Vendor: AMANDA BEAGLES-CLARK | | | | | |
| AMANDA BEAGLES-CLARK | CC018041 | 03/22/2018 | GRANTS/03/21/18-03/21/18 | 650-6-684-228-000 | 10.00 |
| Vendor AMANDA BEAGLES-CLARK Total: | | | | | 10.00 |
| Vendor: BELL GAS INC. | | | | | |
| BELL GAS INC. | 12971 | 03/08/2018 | ACCT.#10693 | 402-6-653-223-000 | 18,286.89 |
| BELL GAS INC. | 229448 | 03/16/2018 | ACCT.#070065 | 402-6-653-223-000 | 1,330.00 |
| Vendor BELL GAS INC. Total: | | | | | 19,616.89 |
| Vendor: BRANDON HEBERT | | | | | |
| BRANDON HEBERT | 8841 | 03/01/2018 | RENTAL AND SERVICE | 402-6-653-251-000 | 181.09 |
| Vendor BRANDON HEBERT Total: | | | | | 181.09 |
| Vendor: CINTAS CORPORATION #2 | | | | | |
| CINTAS CORPORATION #2 | 8403539687 | 03/01/2018 | ACCT.#10187763 | 402-6-653-230-000 | 250.29 |
| CINTAS CORPORATION #2 | 8403577717 | 03/16/2018 | ACCT.#10187763 | 402-6-653-230-000 | 104.89 |
| Vendor CINTAS CORPORATION #2 Total: | | | | | 355.18 |
| Vendor: CITY OF ROSWELL | | | | | |
| CITY OF ROSWELL | CC018056 | 03/16/2018 | ACCT.#137417-52230 | 402-6-653-291-000 | 18.07 |
| CITY OF ROSWELL | CC018057 | 03/16/2018 | ACCT.#137417-52234 | 402-6-653-291-000 | 51.15 |
| CITY OF ROSWELL | CC018058 | 03/16/2018 | ACCT.#137417-52236 | 402-6-653-291-000 | 92.49 |
| CITY OF ROSWELL | CC018059 | 03/16/2018 | ACCT.#137417-52238 | 402-6-653-291-000 | 18.07 |
| CITY OF ROSWELL | CC018060 | 03/16/2018 | ACCT.#137417-52240 | 402-6-653-291-000 | 285.98 |
| CITY OF ROSWELL | CC018061 | 03/16/2018 | ACCT.#137417-52242 | 402-6-653-291-000 | 158.64 |
| CITY OF ROSWELL | CC018062 | 03/16/2018 | ACCT.#137417-52244 | 402-6-653-291-000 | 358.74 |
| CITY OF ROSWELL | CC018063 | 03/16/2018 | ACCT.#137417-52246 | 402-6-653-291-000 | 340.56 |
| CITY OF ROSWELL | CC018064 | 03/16/2018 | ACCT.#137415-52228 | 452-8-832-341-000 | 18.07 |
| Vendor CITY OF ROSWELL Total: | | | | | 1,341.77 |
| Vendor: COOPERATIVE EDUCATIONAL SVCS. | | | | | |
| COOPERATIVE EDUCATIONAL | 24-073700 | 03/15/2018 | ACCT. #CHAVESCOUNTY | 402-6-651-230-000 | 78.50 |
| Vendor COOPERATIVE EDUCATIONAL SVCS. Total: | | | | | 78.50 |
| Vendor: DAVID B. WHITZEL | | | | | |
| DAVID B. WHITZEL | CC018022-1 | 03/23/2018 | STREET SURVIVAL/03/19/18- | 430-7-753-225-000 | 16.00 |
| Vendor DAVID B. WHITZEL Total: | | | | | 16.00 |
| Vendor: DIANE TAYLOR | | | | | |
| DIANE TAYLOR | CC018039 | 03/21/2018 | SUPPLIES | 432-7-761-230-000 | 159.36 |
| Vendor DIANE TAYLOR Total: | | | | | 159.36 |
| Vendor: GILBERT, JAMES | | | | | |
| GILBERT, JAMES | 18-001-307 | 03/01/2018 | LABOR & MATERIAL | 412-8-815-221-000 | 271.52 |
| GILBERT, JAMES | 18-002-301 | 03/01/2018 | LABOR & MATERIAL | 412-8-815-221-000 | 155.56 |
| GILBERT, JAMES | 18-003-313 | 03/01/2018 | LABOR & MATERIAL | 412-8-815-221-000 | 71.53 |
| Vendor GILBERT, JAMES Total: | | | | | 498.61 |
| Vendor: HARMONIX TECHNOLOGIES INC | | | | | |
| HARMONIX TECHNOLOGIES I | 20181001 | 03/01/2018 | ENGINEERING SERVICES | 401-6-622-249-000 | 1,182.50 |
| Vendor HARMONIX TECHNOLOGIES INC Total: | | | | | 1,182.50 |
| Vendor: HERITAGE MEMORIAL ALLIANCE | | | | | |
| HERITAGE MEMORIAL ALLIA | 5907 | 03/01/2018 | PERMIT #4699 | 427-6-639-296-000 | 600.00 |
| HERITAGE MEMORIAL ALLIA | 5961 | 03/08/2018 | PERMIT #4709 | 427-6-639-296-000 | 600.00 |
| Vendor HERITAGE MEMORIAL ALLIANCE Total: | | | | | 1,200.00 |
| Vendor: NEW MEXICO GAS COMPANY INC | | | | | |
| NEW MEXICO GAS COMPAN | CC018030 | 03/09/2018 | ACCT.#077227312-1237385- | 408-8-812-341-000 | 177.22 |
| NEW MEXICO GAS COMPAN | CC018047 | 03/14/2018 | ACCT.#115435453-0797988- | 401-6-699-341-000 | 43.31 |
| NEW MEXICO GAS COMPAN | CC018048 | 03/01/2018 | ACCT.#077227312-0796398- | 408-8-812-341-000 | 306.29 |
| NEW MEXICO GAS COMPAN | CC018049 | 03/15/2018 | ACCT.#077702112-0801146- | 402-6-651-341-000 | 865.76 |

Expense Approval Register

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|--------------------------|-------------------|-----------------|
| NEW MEXICO GAS COMPAN | CC018050 | 03/15/2018 | ACCT.#077726812-0801393- | 412-8-815-341-000 | 65.49 |
| NEW MEXICO GAS COMPAN | CC018051 | 03/14/2018 | ACCT.#077991703-0797981- | 401-6-691-341-000 | 65.68 |
| NEW MEXICO GAS COMPAN | CC018052 | 03/14/2018 | ACCT.#077991703-0797982- | 401-6-691-341-000 | 117.36 |
| NEW MEXICO GAS COMPAN | CC018053 | 03/14/2018 | ACCT.#077991703-0804041- | 401-6-691-341-000 | 43.31 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-612-341-000 | 26.14 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-613-341-000 | 17.39 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-616-341-000 | 17.39 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-621-341-000 | 26.02 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-621-341-000 | 17.39 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-622-341-000 | 65.96 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-624-340-000 | 79.75 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-625-341-000 | 17.39 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-631-340-000 | 35.98 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-6-632-341-000 | 23.27 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-7-721-341-000 | 246.93 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-7-731-341-000 | 146.43 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-7-741-341-000 | 106.02 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 401-7-751-341-000 | 337.23 |
| NEW MEXICO GAS COMPAN | CC018054 | 03/14/2018 | ACCT.#115435453-1201470- | 427-6-638-341-000 | 35.98 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-612-341-000 | 1.45 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-613-341-000 | 0.97 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-616-341-000 | 0.97 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-621-341-000 | 1.45 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-621-341-000 | 0.97 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-622-341-000 | 3.67 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-624-341-000 | 4.43 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-625-341-000 | 0.97 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-631-341-000 | 2.00 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-6-632-341-000 | 1.29 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-7-721-341-000 | 13.73 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-7-731-341-000 | 8.14 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-7-741-341-000 | 5.89 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 401-7-751-341-000 | 18.74 |
| NEW MEXICO GAS COMPAN | CC018055 | 03/14/2018 | ACCT.#115435453-1203867- | 427-6-638-341-000 | 1.99 |
| Vendor NEW MEXICO GAS COMPANY INC Total: | | | | | 2,950.35 |

Vendor: OCCAM CONSULTING ENGINEERS INC.

| | | | | | |
|--|------------|------------|-------------------|-------------------|-----------------|
| OCCAM CONSULTING ENGIN | CHA1601-16 | 03/07/2018 | ROAD CONSTRUCTION | 631-8-884-247-000 | 7,492.09 |
| Vendor OCCAM CONSULTING ENGINEERS INC. Total: | | | | | 7,492.09 |

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

| | | | | | |
|-------------------------|----------|------------|--------------------|-------------------|----------|
| SOUTHWESTERN PUBLIC SER | CC018043 | 03/14/2018 | ACCT.#54-1632663-1 | 401-6-691-341-000 | 32.20 |
| SOUTHWESTERN PUBLIC SER | CC018043 | 03/14/2018 | ACCT.#54-1632663-1 | 401-6-691-341-000 | 767.24 |
| SOUTHWESTERN PUBLIC SER | CC018043 | 03/14/2018 | ACCT.#54-1632663-1 | 401-6-699-341-000 | 77.70 |
| SOUTHWESTERN PUBLIC SER | CC018043 | 03/14/2018 | ACCT.#54-1632663-1 | 401-6-699-341-000 | 208.32 |
| SOUTHWESTERN PUBLIC SER | CC018043 | 03/14/2018 | ACCT.#54-1632663-1 | 401-6-699-341-000 | 176.66 |
| SOUTHWESTERN PUBLIC SER | CC018043 | 03/14/2018 | ACCT.#54-1632663-1 | 401-6-699-341-000 | 213.62 |
| SOUTHWESTERN PUBLIC SER | CC018044 | 03/13/2018 | ACCT.#54-3943804-3 | 401-6-693-341-000 | 1,362.32 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-612-341-000 | 115.59 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-613-341-000 | 115.59 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-616-341-000 | 115.59 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-621-341-000 | 115.59 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-621-341-000 | 231.17 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-622-341-000 | 438.43 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-624-341-000 | 530.10 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-625-341-000 | 115.59 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-631-341-000 | 239.14 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-6-632-341-000 | 154.65 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-7-721-341-000 | 1,641.33 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-7-731-341-000 | 973.32 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-7-741-341-000 | 704.68 |
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 401-7-751-341-000 | 2,241.58 |

Expense Approval Register

Packet: APPKT00574 - CHECK RUN/03/23/18


| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|--------------------|-------------------|-------------------|
| SOUTHWESTERN PUBLIC SER | CC018045 | 03/14/2018 | ACCT.#54-3943824-7 | 427-6-638-341-000 | 239.14 |
| SOUTHWESTERN PUBLIC SER | CC018046 | 03/16/2018 | ACCT.#54-3943725-7 | 408-8-812-341-000 | 102.80 |
| Vendor SOUTHWESTERN PUBLIC SERVICE CO Total: | | | | | 10,912.35 |
| Vendor: SUMMIT FOOD SERVICE LLC | | | | | |
| SUMMIT FOOD SERVICE LLC | INV000023039 | 03/08/2018 | ACCT.#C1921000 | 650-6-684-264-000 | 49,189.52 |
| SUMMIT FOOD SERVICE LLC | INV2000023040 | 03/08/2018 | ACCT.#C1921001 | 401-6-645-264-000 | 1,396.89 |
| Vendor SUMMIT FOOD SERVICE LLC Total: | | | | | 50,586.41 |
| Vendor: WAKEFIELD OIL CO. INC. | | | | | |
| WAKEFIELD OIL CO. INC. | 147004 | 03/05/2018 | ACCT.#CHAVES | 402-6-653-230-000 | 457.50 |
| WAKEFIELD OIL CO. INC. | 147511 | 03/20/2018 | ACCT.#CHAVES | 402-6-653-230-000 | 3,530.00 |
| Vendor WAKEFIELD OIL CO. INC. Total: | | | | | 3,987.50 |
| Vendor: Y-O BODY SHOP | | | | | |
| Y-O BODY SHOP | 410 | 03/15/2018 | LABOR & MATERIAL | 402-6-653-221-000 | 1,704.33 |
| Vendor Y-O BODY SHOP Total: | | | | | 1,704.33 |
| Grand Total: | | | | | 102,272.93 |

Fund Summary

| Fund | Expense Amount |
|---------------------------------|-------------------|
| 401 - GENERAL FUND | 14,647.42 |
| 402 - ROAD FUND | 28,112.95 |
| 408 - EAST GRAND PLAINS VOLFIRE | 586.31 |
| 412 - SIERRA VOLUNTEER FIRE FND | 564.10 |
| 427 - INDIGENT HOSPITAL CLAIMS | 1,477.11 |
| 430 - LAW ENFORCEMENT GRANT | 16.00 |
| 432 - DWI GRANT FUNDS | 159.36 |
| 452 - FLOOD CONTROL | 18.07 |
| 631 - OTHER GRANTS & CONTRACTS | 7,492.09 |
| 650 - DETENTION CONSTRUCTION PJ | 49,199.52 |
| Grand Total: | 102,272.93 |

Account Summary

| Account Number | Account Name | Expense Amount |
|---------------------|-----------------------|-------------------|
| 401-6-612-341-000 | UTILITIES | 143.18 |
| 401-6-613-341-000 | UTILITIES | 133.95 |
| 401-6-616-341-000 | UTILITIES | 133.95 |
| 401-6-621-341-000 | UTILITIES | 392.59 |
| 401-6-622-249-000 | EQUIP MAINT/AGREEME | 1,182.50 |
| 401-6-622-341-000 | UTILITIES | 508.06 |
| 401-6-624-340-000 | TELEPHONE | 79.75 |
| 401-6-624-341-000 | UTILITIES | 534.53 |
| 401-6-625-341-000 | UTILITIES | 133.95 |
| 401-6-631-340-000 | TELEPHONE | 35.98 |
| 401-6-631-341-000 | UTILITIES | 241.14 |
| 401-6-632-341-000 | UTILITIES | 179.21 |
| 401-6-645-264-000 | FEEDING OF PRISONERS | 1,396.89 |
| 401-6-691-341-000 | UTILITIES | 1,025.79 |
| 401-6-693-341-000 | UTILITIES | 1,362.32 |
| 401-6-699-341-000 | UTILITIES | 719.61 |
| 401-7-721-341-000 | UTILITIES | 1,901.99 |
| 401-7-731-341-000 | UTILITIES | 1,127.89 |
| 401-7-741-341-000 | UTILITIES | 816.59 |
| 401-7-751-341-000 | UTILITIES | 2,597.55 |
| 402-6-651-230-000 | SUPPLIES/TOOLS | 78.50 |
| 402-6-651-341-000 | UTILITIES | 865.76 |
| 402-6-653-221-000 | VEH/HVY EQUIP. REPAIR | 1,704.33 |
| 402-6-653-223-000 | VEHICLE FUELS | 19,616.89 |
| 402-6-653-230-000 | SUPPLIES/TOOLS | 4,342.68 |
| 402-6-653-251-000 | RENTALS | 181.09 |
| 402-6-653-291-000 | ROAD PROJECTS-OTHER | 1,323.70 |
| 408-8-812-341-000 | UTILITIES | 586.31 |
| 412-8-815-221-000 | VEH/HVY EQUIP. REPAIR | 498.61 |
| 412-8-815-341-000 | UTILITIES | 65.49 |
| 427-6-638-341-000 | UTILITIES | 277.11 |
| 427-6-639-296-000 | INDIGENT BURIAL | 1,200.00 |
| 430-7-753-225-000 | TRAVEL/TRAINING/PER | 16.00 |
| 432-7-761-230-000 | SUPPLIES/TOOLS | 159.36 |
| 452-8-832-341-000 | UTILITIES | 18.07 |
| 631-8-884-247-000 | CONSTRUCTION | 7,492.09 |
| 650-6-684-228-000 | TRANSPORT PRISONERS | 10.00 |
| 650-6-684-264-000 | FEEDING OF PRISONERS | 49,189.52 |
| Grand Total: | | 102,272.93 |

~~Approved For Payment~~


Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|-------------------|
| **None** | 102,272.93 |
| Grand Total: | 102,272.93 |



Expense Approval Register

Packet: APPKT00584 - CHECK RUN/03/29/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|---|-------------------|------------------|
| Vendor: BAMBI NALLEY | | | | | |
| BAMBI NALLEY | INV0001636 | 03/29/2018 | SEELY DM-2013-443 | 401-2-200-018-000 | 115.38 |
| | | | Vendor BAMBI NALLEY Total: | | 115.38 |
| Vendor: BELL GAS INC. | | | | | |
| BELL GAS INC. | 12991 | 03/21/2018 | ACCT.#10693 | 402-6-653-223-000 | 15,099.66 |
| | | | Vendor BELL GAS INC. Total: | | 15,099.66 |
| Vendor: CARRIE HARDY | | | | | |
| CARRIE HARDY | INV0001633 | 03/29/2018 | Thomas Ray/DM-2010-331 | 401-2-200-018-000 | 250.00 |
| | | | Vendor CARRIE HARDY Total: | | 250.00 |
| Vendor: CONSTRUCTORS INC | | | | | |
| CONSTRUCTORS INC | 3040174 | 03/28/2018 | CUSTOMER #11390 | 452-8-832-230-000 | 200.06 |
| CONSTRUCTORS INC | 3040180 | 03/29/2018 | CUSTOMER #11390 | 452-8-832-230-000 | 205.25 |
| CONSTRUCTORS INC | 3040196 | 03/28/2018 | CUSTOMER #11390 | 452-8-832-230-000 | 218.93 |
| CONSTRUCTORS INC | 3040203 | 03/28/2018 | CUSTOMER #11390 | 452-8-832-230-000 | 223.87 |
| CONSTRUCTORS INC | 3040214 | 03/28/2018 | CUSTOMER #11390 | 452-8-832-230-000 | 211.21 |
| CONSTRUCTORS INC | 3040224 | 03/28/2018 | CUSTOMER #11390 | 452-8-832-230-000 | 202.08 |
| | | | Vendor CONSTRUCTORS INC Total: | | 1,261.40 |
| Vendor: DEERE CREDIT INC | | | | | |
| DEERE CREDIT INC | 1968455 | 03/07/2018 | ACCT.#030-0065559-000 | 402-6-653-251-000 | 240.38 |
| DEERE CREDIT INC | 1968456 | 03/07/2018 | ACCT.#030-0065560-000 | 402-6-653-251-000 | 240.38 |
| DEERE CREDIT INC | 1968457 | 03/07/2018 | ACCT.#030-0065561-000 | 402-6-653-251-000 | 240.38 |
| DEERE CREDIT INC | 1968458 | 03/07/2018 | ACCT.#030-0065562-000 | 402-6-653-251-000 | 240.38 |
| DEERE CRÉDIT INC | 1968489 | 03/07/2018 | ACCT.#030-0061556-006 | 402-6-653-251-000 | 294.60 |
| DEERE CREDIT INC | 1968490 | 03/07/2018 | ACCT.#030-0067387-000 | 402-6-653-251-000 | 222.31 |
| DEERE CREDIT INC | 1968491 | 03/07/2018 | ACCT.#030-0067399-000 | 402-6-653-251-000 | 222.31 |
| DEERE CREDIT INC | 1968983 | 03/09/2018 | ACCT.#030-0061556-007 | 402-6-653-251-000 | 3,235.72 |
| | | | Vendor DEERE CREDIT INC Total: | | 4,936.46 |
| Vendor: DEREK SCIFRES | | | | | |
| DEREK SCIFRES | CC018069 | 03/27/2018 | WILDLAND TRAINING/02/16 | 412-8-815-226-000 | 66.60 |
| | | | Vendor DEREK SCIFRES Total: | | 66.60 |
| Vendor: DOMINION VOTING SYSTEM INC | | | | | |
| DOMINION VOTING SYSTEM | DVS123597 | 03/14/2018 | ACCT.#USNMCHAVES | 401-7-722-230-000 | 594.65 |
| | | | Vendor DOMINION VOTING SYSTEM INC Total: | | 594.65 |
| Vendor: INLAND KENWORTH | | | | | |
| INLAND KENWORTH | AL441741 | 03/06/2018 | ACCT.#4646626 | 402-6-653-221-000 | 88.99 |
| INLAND KENWORTH | AL442426 | 03/20/2018 | ACCT.#4646626 | 402-6-653-221-000 | 552.08 |
| | | | Vendor INLAND KENWORTH Total: | | 641.07 |
| Vendor: JEANINE CORN BEST | | | | | |
| JEANINE CORN BEST | INV0001635 | 03/29/2018 | J.BEST/ Cause # DM-2007-01 | 452-2-200-018-000 | 154.62 |
| | | | Vendor JEANINE CORN BEST Total: | | 154.62 |
| Vendor: JUSTIN CAMPBELL | | | | | |
| JUSTIN CAMPBELL | CC018073 | 03/28/2018 | 609 CERTIFICATION CLASS | 402-6-652-224-000 | 60.00 |
| | | | Vendor JUSTIN CAMPBELL Total: | | 60.00 |
| Vendor: KIM CHESSER | | | | | |
| KIM CHESSER | CC018065 | 03/26/2018 | NM/AZ COALITION/03/08/18 | 401-6-611-225-000 | 113.25 |
| KIM CHESSER | CC018065 | 03/26/2018 | NM/AZ COALITION/03/08/18 | 401-6-611-226-000 | 346.50 |
| | | | Vendor KIM CHESSER Total: | | 459.75 |
| Vendor: NANCY FRAM | | | | | |
| NANCY FRAM | CC018067 | 03/28/2018 | LEASE 110 E MESCALERO RD | 635-6-682-375-000 | 11,000.00 |
| | | | Vendor NANCY FRAM Total: | | 11,000.00 |

Expense Approval Register

Packet: APPKT00584 - CHECK RUN/03/29/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------|-------------------|------------------|
| Vendor: NEOPOST USA INC | | | | | |
| NEOPOST USA INC | CC018072 | 03/19/2018 | ACCT.#7900011001689986 | 401-6-619-339-000 | 2,020.00 |
| Vendor NEOPOST USA INC Total: | | | | | 2,020.00 |
| Vendor: NEW MEXICO GAS COMPANY INC | | | | | |
| NEW MEXICO GAS COMPAN | CC018079 | 03/22/2018 | ACCT.#075706312-0781188- | 412-8-815-341-000 | 270.37 |
| NEW MEXICO GAS COMPAN | CC018080 | 03/15/2018 | ACCT.#078156501-0805690- | 650-6-684-341-000 | 1,733.21 |
| Vendor NEW MEXICO GAS COMPANY INC Total: | | | | | 2,003.58 |
| Vendor: NM RETIREE HEALTH CARE AUTHORITY | | | | | |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 401-2-200-020-000 | 6,410.67 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 402-2-200-020-000 | 1,655.80 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 427-2-200-020-000 | 92.90 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 432-2-200-020-000 | 128.31 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 435-2-200-020-000 | 83.66 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 437-2-200-020-000 | 57.13 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 452-2-200-020-000 | 400.77 |
| NM RETIREE HEALTH CARE A | INV0001657 | 03/29/2018 | NM RETIREE HEALTH CARE P | 628-2-200-020-000 | 231.63 |
| NM RETIREE HEALTH CARE A | INV0001658 | 03/29/2018 | NM Retiree HealthCare Law | 401-2-200-020-000 | 2,486.18 |
| NM RETIREE HEALTH CARE A | INV0001658 | 03/29/2018 | NM Retiree HealthCare Law | 431-2-200-020-000 | 14.39 |
| NM RETIREE HEALTH CARE A | INV0001671 | 03/29/2018 | NM RETIREE HEALTH CARE P | 401-2-200-020-000 | 14.89 |
| Vendor NM RETIREE HEALTH CARE AUTHORITY Total: | | | | | 11,576.33 |
| Vendor: PAYMENT 1 FINANCIAL | | | | | |
| PAYMENT 1 FINANCIAL | INV0001660 | 03/29/2018 | Ray Matta-M-7-CV-2017-003 | 402-2-200-011-000 | 82.11 |
| Vendor PAYMENT 1 FINANCIAL Total: | | | | | 82.11 |
| Vendor: SANDRA RODRIGUEZ | | | | | |
| SANDRA RODRIGUEZ | CC018070 | 03/27/2018 | NMPPA CONF/03/21/18-03/ | 401-6-625-226-000 | 71.00 |
| SANDRA RODRIGUEZ | CC018071 | 03/27/2018 | AUDIT RULE TRAINING/03/1 | 401-6-625-226-000 | 71.00 |
| Vendor SANDRA RODRIGUEZ Total: | | | | | 142.00 |
| Vendor: SHANNON STUFFELBEAM | | | | | |
| SHANNON STUFFELBEAM | INV0001650 | 03/29/2018 | DM-2013-534-MAGILL | 437-2-200-018-000 | 253.85 |
| Vendor SHANNON STUFFELBEAM Total: | | | | | 253.85 |
| Vendor: SOUTHWESTERN PUBLIC SERVICE CO | | | | | |
| SOUTHWESTERN PUBLIC SER | CC018081 | 03/19/2018 | ACCT.#54-1797003-1 | 401-6-691-243-000 | 134.39 |
| SOUTHWESTERN PUBLIC SER | CC018082 | 03/20/2018 | ACCT.#54-3949471-2 | 650-6-684-341-000 | 10,507.41 |
| SOUTHWESTERN PUBLIC SER | CC018083 | 03/21/2018 | ACCT.#54-3943737-1 | 401-6-691-243-000 | 40.60 |
| SOUTHWESTERN PUBLIC SER | CC018084 | 03/20/2018 | ACCT.#54-3943798-4 | 401-6-691-243-000 | 87.01 |
| SOUTHWESTERN PUBLIC SER | CC018085 | 03/22/2018 | ACCT.#54-3943772-4 | 401-6-691-243-000 | 38.18 |
| SOUTHWESTERN PUBLIC SER | CC018086 | 03/19/2018 | ACCT.#54-3943719-9 | 401-6-691-243-000 | 73.26 |
| SOUTHWESTERN PUBLIC SER | CC018087 | 03/21/2018 | ACCT.#54-3949421-2 | 412-8-815-341-000 | 121.18 |
| SOUTHWESTERN PUBLIC SER | CC018088 | 03/20/2018 | ACCT.#54-3949465-4 | 402-6-651-341-000 | 1,154.98 |
| SOUTHWESTERN PUBLIC SER | CC018089 | 03/19/2018 | ACCT.#54-7497040-6 | 408-8-812-341-000 | 104.13 |
| SOUTHWESTERN PUBLIC SER | CC018090 | 03/21/2018 | ACCT.#54-1485939-1 | 401-6-693-341-000 | 32.93 |
| SOUTHWESTERN PUBLIC SER | CC018091 | 03/22/2018 | ACCT.#54-3943703-1 | 401-6-691-243-000 | 23.13 |
| SOUTHWESTERN PUBLIC SER | CC018092 | 03/22/2018 | ACCT.#54-3943686-9 | 401-6-691-243-000 | 38.26 |
| Vendor SOUTHWESTERN PUBLIC SERVICE CO Total: | | | | | 12,355.46 |
| Vendor: STATE OF NEW MEXICO | | | | | |
| STATE OF NEW MEXICO | INV0001630 | 03/29/2018 | C Childress/Cause# 0001110 | 401-2-200-018-000 | 71.08 |
| STATE OF NEW MEXICO | INV0001632 | 03/29/2018 | A.Perez/Cause# 165742 | 401-2-200-018-000 | 151.85 |
| STATE OF NEW MEXICO | INV0001634 | 03/29/2018 | S Ouillette/000085580 | 401-2-200-018-000 | 201.23 |
| STATE OF NEW MEXICO | INV0001637 | 03/29/2018 | J.JOHNSON 000088516 | 401-2-200-018-000 | 447.23 |
| STATE OF NEW MEXICO | INV0001638 | 03/29/2018 | RAMIREZ/000327532 | 401-2-200-018-000 | 213.23 |
| STATE OF NEW MEXICO | INV0001639 | 03/29/2018 | 000154416 J. TARIN | 401-2-200-018-000 | 94.62 |
| STATE OF NEW MEXICO | INV0001641 | 03/29/2018 | 325981 MATTA | 402-2-200-018-000 | 109.48 |
| STATE OF NEW MEXICO | INV0001642 | 03/29/2018 | 8954 MATTA | 402-2-200-018-000 | 109.48 |
| STATE OF NEW MEXICO | INV0001644 | 03/29/2018 | 000237989-SALSBERRY | 401-2-200-018-000 | 179.08 |
| STATE OF NEW MEXICO | INV0001645 | 03/29/2018 | 000207247-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001646 | 03/29/2018 | 000161340-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001647 | 03/29/2018 | 000112931-PADILLA | 401-2-200-018-000 | 144.54 |
| STATE OF NEW MEXICO | INV0001648 | 03/29/2018 | 000359513-ATENCIO | 401-2-200-018-000 | 103.38 |

Expense Approval Register

Packet: APPKT00584 - CHECK RUN/03/29/18

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|----------------------------|-------------------|-------------------|
| STATE OF NEW MEXICO | INV0001649 | 03/29/2018 | 000212780-GALLARDO | 401-2-200-018-000 | 74.98 |
| STATE OF NEW MEXICO | INV0001651 | 03/29/2018 | 000347294-MAGILL | 437-2-200-018-000 | 36.05 |
| STATE OF NEW MEXICO | INV0001652 | 03/29/2018 | 000345062 | 437-2-200-018-000 | 36.05 |
| Vendor STATE OF NEW MEXICO Total: | | | | | 2,261.36 |
| Vendor: STATE OF NM OF FINANCE | | | | | |
| STATE OF NM OF FINANCE | CC018066 | 03/06/2018 | SAFETY NET CARE POOL/FY 1 | 427-6-639-271-000 | 239,960.10 |
| Vendor STATE OF NM OF FINANCE Total: | | | | | 239,960.10 |
| Vendor: TEXAS CHILD SUPPORT SDU | | | | | |
| TEXAS CHILD SUPPORT SDU | INV0001631 | 03/29/2018 | AG# 0012436698/Cause#CC- | 401-2-200-018-000 | 158.31 |
| TEXAS CHILD SUPPORT SDU | INV0001640 | 03/29/2018 | 0013204962 Allan Covarrubi | 401-2-200-018-000 | 351.65 |
| TEXAS CHILD SUPPORT SDU | INV0001643 | 03/29/2018 | 0009646845 MATTA, RAY | 402-2-200-011-000 | 109.48 |
| Vendor TEXAS CHILD SUPPORT SDU Total: | | | | | 619.44 |
| Vendor: U.S. DEPT OF EDUCATION | | | | | |
| U.S. DEPT OF EDUCATION | INV0001661 | 03/29/2018 | MOISES ESPINOZA #1025861 | 401-2-200-011-000 | 132.76 |
| Vendor U.S. DEPT OF EDUCATION Total: | | | | | 132.76 |
| Vendor: VALERIE J. RAMIREZ | | | | | |
| VALERIE J. RAMIREZ | INV0001659 | 03/29/2018 | H. RAMIREZ DM-2017-00105 | 401-2-200-018-000 | 87.16 |
| VALERIE J. RAMIREZ | INV0001659 | 03/29/2018 | H. RAMIREZ DM-2017-00105 | 431-2-200-018-000 | 5.15 |
| Vendor VALERIE J. RAMIREZ Total: | | | | | 92.31 |
| Vendor: WAKEFIELD OIL CO. INC. | | | | | |
| WAKEFIELD OIL CO. INC. | 147784 | 03/27/2018 | ACCT.# CHAVES | 402-6-653-230-000 | 900.63 |
| Vendor WAKEFIELD OIL CO. INC. Total: | | | | | 900.63 |
| Vendor: WILLIAM B. WILLIAMS | | | | | |
| WILLIAM B. WILLIAMS | CC018068 | 03/27/2018 | ASA ACCESSIBILITY TRAININ | 401-6-611-226-000 | 180.90 |
| Vendor WILLIAM B. WILLIAMS Total: | | | | | 180.90 |
| Grand Total: | | | | | 307,220.42 |

Fund Summary

| Fund | Expense Amount |
|---------------------------------|-------------------|
| 401 - GENERAL FUND | 15,842.36 |
| 402 - ROAD FUND | 24,859.15 |
| 408 - EAST GRAND PLAINS VOLFIRE | 104.13 |
| 412 - SIERRA VOLUNTEER FIRE FND | 458.15 |
| 427 - INDIGENT HOSPITAL CLAIMS | 240,053.00 |
| 431 - PUBLIC SAFETY GRANT | 19.54 |
| 432 - DWI GRANT FUNDS | 128.31 |
| 435 - CORRECTION GRANTS | 83.66 |
| 437 - ENVIRONMENTAL TAX | 383.08 |
| 452 - FLOOD CONTROL | 1,816.79 |
| 628 - PROPERTY VALUATION | 231.63 |
| 635 - EMERGENCY/CAPITAL OUTLAY | 11,000.00 |
| 650 - DETENTION CONSTRUCTION PJ | 12,240.62 |
| Grand Total: | 307,220.42 |

Account Summary

| Account Number | Account Name | Expense Amount |
|---------------------|-----------------------|----------------|
| 401-2-200-011-000 | MISCELLANEOUS PAYABL | 132.76 |
| 401-2-200-018-000 | CHILD ENFORCEMENT P | 2,932.80 |
| 401-2-200-020-000 | RETIREE H/C PAYABLE | 8,911.74 |
| 401-6-611-225-000 | PER DIEM EXPENSE | 113.25 |
| 401-6-611-226-000 | MILEAGE REIMBURSEME | 527.40 |
| 401-6-619-339-000 | POSTAGE/FREIGHT | 2,020.00 |
| 401-6-625-226-000 | MILEAGE REIMBURSEME | 142.00 |
| 401-6-691-243-000 | HIGHWAY LIGHTS | 434.83 |
| 401-6-693-341-000 | UTILITIES | 32.93 |
| 401-7-722-230-000 | SUPPLIES/TOOLS | 594.65 |
| 402-2-200-011-000 | MISCELLANEOUS PAYABL | 191.59 |
| 402-2-200-018-000 | CHILD ENFORCEMENT P | 218.96 |
| 402-2-200-020-000 | RETIREE H/C PAYABLE | 1,655.80 |
| 402-6-651-341-000 | UTILITIES | 1,154.98 |
| 402-6-652-224-000 | EMPLOYEE TRAINING | 60.00 |
| 402-6-653-221-000 | VEH/HVY EQUIP. REPAIR | 641.07 |
| 402-6-653-223-000 | VEHICLE FUELS | 15,099.66 |
| 402-6-653-230-000 | SUPPLIES/TOOLS | 900.63 |
| 402-6-653-251-000 | RENTALS | 4,936.46 |
| 408-8-812-341-000 | UTILITIES | 104.13 |
| 412-8-815-226-000 | MILEAGE REIMBURSEME | 66.60 |
| 412-8-815-341-000 | UTILITIES | 391.55 |
| 427-2-200-020-000 | RETIREE H/C PAYABLE | 92.90 |
| 427-6-639-271-000 | SAFETY NET CARE POOL | 239,960.10 |
| 431-2-200-018-000 | CHILD ENFORCEMENT P | 5.15 |
| 431-2-200-020-000 | RETIREE H/C PAYABLE | 14.39 |
| 432-2-200-020-000 | RETIREE H/C PAYABLE | 128.31 |
| 435-2-200-020-000 | RETIREE H/C PAYABLE | 83.66 |
| 437-2-200-018-000 | CHILD ENFORCEMENT P | 325.95 |
| 437-2-200-020-000 | RETIREE H/C PAYABLE | 57.13 |
| 452-2-200-018-000 | CHILD ENFORCEMENT P | 154.62 |
| 452-2-200-020-000 | RETIREE H/C PAYABLE | 400.77 |
| 452-8-832-230-000 | SUPPLIES/TOOLS | 1,261.40 |
| 628-2-200-020-000 | RETIREE H/C PAYABLE | 231.63 |
| 635-6-682-375-000 | LEASE PURCHASES | 11,000.00 |
| 650-6-684-341-000 | UTILITIES | 12,240.62 |
| Grand Total: | 307,220.42 | |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None** | 307,220.42 |

Project Account Summary

Project Account Key
None

Expense Amount

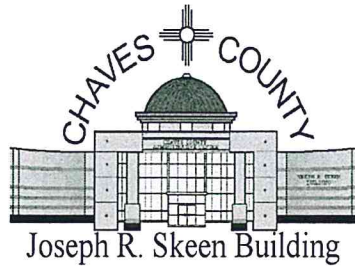
Grand Total: 307,220.42

Approved For Payment


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

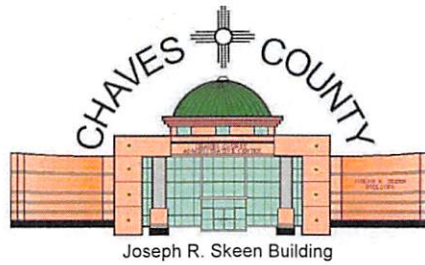
| Chaves County Clerk | |
|---------------------------------------|---------------------|
| <i>Summary Report -</i> | |
| <i>03/01/2018 - 03/31/2018</i> | |
| CLERK FEES (EQUIPMENT) | \$ 5,292.00 |
| GEN CLERK'S FEES | \$ 15,386.34 |
| LIQUOR LICENSE | \$ - |
| CHILDREN'S TRUST FUND | \$ 675.00 |
| PROBATE | \$ 731.50 |
| PHOTOCOPIES..... | \$ 1,020.40 |
| GOVT GROSS RECEIPTS TAX | \$ 161.83 |
| TOTAL AMOUNT: | \$ 23,267.07 |
| TOTAL DOCUMENTS FILED | 739 |
| NEW MARRIAGE LICENSES | 46 |
| NEW PROBATES | 20 |
| NEW SURVEYS | 7 |
| NEW PLATS | 0 |
| NEW VOTERS | 218 |
| VOTER CHANGES | 379 |

March 2018 P-Card Report

| Account | Department | Item Total |
|------------------------|-------------------------------------|-------------|
| 401-2-200 Total | Benefit Source (Payroll) | \$16,911.63 |
| 401-6-611 Total | Commissioners | \$256.20 |
| 401-6-612 Total | County Manager | \$155.88 |
| 401-6-613 Total | Human Resources | \$546.27 |
| 401-6-614 Total | Safety | \$1,486.09 |
| 401-6-616 Total | Fire & Emergency Services | \$723.46 |
| 401-6-619 Total | Working Capital | \$197.91 |
| 401-6-621 Total | Public Works | \$2,900.26 |
| 401-6-622 Total | Information Technology | \$840.55 |
| 401-6-624 Total | Planning & Zoning | \$3,193.33 |
| 401-6-625 Total | Purchasing | \$74.63 |
| 401-6-631 Total | Finance Department | \$4,004.24 |
| 401-6-632 Total | Community Development | \$322.97 |
| 401-6-641 Total | Detention Administration | \$501.72 |
| 401-6-642 Total | Adult Detention | \$1,975.00 |
| 401-6-645 Total | Juvenile CCJD | \$1,553.01 |
| 401-6-691 Total | Facility Maintenance | \$4,221.19 |
| 401-6-692 Total | Courthouse Maintenance | \$1,688.98 |
| 401-6-693 Total | Facility Maintenance. Health Dept. | \$240.09 |
| 401-6-694 Total | Facility Maintenance. CC Road Dept. | \$67.50 |
| 401-6-696 Total | Operating Expense - CCDC | \$549.62 |
| 401-6-699 Total | St. Mary Complex | \$944.91 |
| 401-7-721 Total | Clerk Admin | \$1,491.59 |
| 401-7-722 Total | Clerk Bureau Elec. | \$323.26 |
| 401-7-723 Total | Clerk Probate Judge | \$116.73 |
| 401-7-731 Total | Assessor Admin | \$730.27 |
| 401-7-741 Total | Treasurer Dept. | \$305.89 |
| 401-7-751 Total | Sheriff Admin | \$6,232.72 |
| 401-7-752 Total | Sheriff Patrol & Investigation | \$36.27 |
| 402-6-651 Total | Road Admin | \$2,995.05 |
| 402-6-652 Total | Road Shop | \$2,249.35 |
| 402-6-653 Total | Road Construction & Maintenance | \$9,288.47 |
| 407-8-811 Total | Dunken FD | \$1,076.30 |
| 408-8-812 Total | East Grand Plains FD | \$1,361.55 |
| 409-8-813 Total | Penasco FD | \$1,457.90 |
| 410-8-816 Total | Midway FD | \$13,842.52 |
| 411-8-814 Total | Berrendo FD | \$16,659.04 |
| 411-8-820 Total | Berrendo FD | \$235.08 |
| 412-8-815 Total | Sierra FD | \$18,987.80 |
| 413-8-818 Total | Rio Felix FD | \$3,967.69 |
| 414-8-819 Total | Fire District #8 | \$7,006.46 |

| | | |
|------------------------|---------------------------|--------------|
| 427-6-638 Total | Indigent | \$113.15 |
| 430-7-753 Total | Law Enforcement | \$3,062.36 |
| 432-7-761 Total | DWI | \$1,414.01 |
| 432-7-765 Total | DWI | \$52.56 |
| 452-8-821 Total | Flood Construction | \$527.12 |
| 452-8-832 Total | Flood Dept. | \$4,592.70 |
| 620-7-725 Total | Clerk | \$2,910.53 |
| 628-7-733 Total | Assessor | \$136.02 |
| 631-8-889 Total | Other Grant's & Contracts | \$88.59 |
| 650-6-684 Total | CCDC Construction Fund | \$5,132.85 |
| 670-6-671 Total | Internal Services | \$6,392.92 |
| Grand Total | | \$156,142.19 |

**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

March 2018

| | | |
|------------------------------------|------------|--------------|
| MAN-HOURS | 7,404.50 | |
| MANPOWER COST | | \$211,817.53 |
| MAN-HOURS ON ROAD PROJECTS | 6,086.50 | |
| MANPOWER COST ON ROAD PROJECTS | | \$182,630.17 |
| MILES BLADED | 200.37 | |
| MILES MOWED | 0.00 | |
| VEHICLE MILEAGE and OFF-ROAD HOURS | 5,573.50 | |
| VEHICLE AND EQUIPMENT COSTS | | \$232,767.71 |
| GALLONS WATER HAULED | 504,100.00 | |
| COST OF CITY WATER | | \$217.92 |
| COST OF PRIVATE BILLED WATER | | \$0.00 |
| MATERIAL HAULED (cubic yards) | | |
| CHIPS USED ON ROAD PROJECTS | 0.00 | \$0.00 |
| BASE COURSE USED ON ROAD PROJECTS | 650.00 | \$2,171.00 |
| COLD MIX USED ON ROAD PROJECTS | 101.70 | \$7,119.00 |
| FINES USED ON ROAD PROJECTS | 170.00 | \$1,513.00 |
| MILLINGS | 0.00 | \$0.00 |
| PIT RUN USED ON ROAD PROJECTS | 50.00 | \$300.00 |
| RIP RAP USED ON ROAD PROJECTS | 0.00 | \$0.00 |
| ROAD OIL | | \$0.00 |
| DEMURRAGE | | \$0.00 |
| GAS (gallons) | 2247.30 | \$4,956.70 |
| DIESEL (gallons) | 8761.20 | \$22,324.41 |
| GAS - Dunken (gallons) | 233.70 | \$491.56 |
| DIESEL - Dunken (gallons) | 356.10 | \$907.38 |
| COST OF ROADWORK | | \$455,398.85 |
| COST OF SOLID WASTE | | \$9,811.80 |

JOE E. WEST
ROAD OPERATIONS DIRECTOR



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

Sheriff's Monthly Statistics Report March 2018

Commission Meeting: April 19, 2018

| | |
|---------------------------------|-----------|
| <u>Total Number of Arrests:</u> | <u>85</u> |
| Adult: | 83 |
| Juvenile: | 2 |

| | |
|-------------------------------|-----------|
| <u>Total Number of DWI's:</u> | <u>12</u> |
|-------------------------------|-----------|

| | |
|--|-----------|
| <u>Total Number of Arrest Citations:</u> | <u>18</u> |
| Adult: | 11 |
| Juvenile: | 7 |

| | |
|---|------------|
| <u>Total Number of Traffic Citations:</u> | <u>117</u> |
|---|------------|

| | |
|--|----------|
| <u>Total Number of Accident Reports:</u> | <u>7</u> |
|--|----------|

CCSO Mileage Report
March 2018

| Unit # | Year | Make | Model | Assigned to | Mileage Beg. | Mileage End | Total |
|---------------|------|-------|----------------|----------------------------------|--------------|-------------|--------------|
| 900 | 2013 | Ford | Taurus | Beagles-Clark, Amanda | 102720 | 103957 | 1237 |
| 901 | 2016 | Ford | F-250 Crew Cab | Drake, Charles | 59708 | 62294 | 2586 |
| 902 | 2009 | Ford | F-150 | Ouillette, Scott | 167467 | 168199 | 732 |
| 903 | 2014 | Ford | F-150 | Serna, Jimmy (AC) | 52001 | 53293 | 1292 |
| 905 | 2017 | Ford | F-150 | Hohle, Doug | 12880 | 14470 | 1590 |
| 906 | 2013 | Ford | Taurus | Padilla, Olivia | 111862 | 114955 | 3093 |
| 908 | 2013 | Ford | Taurus | Villarreal, Pedro/Military Leave | 129352 | 129352 | 0 |
| 909 | 2010 | Ford | F-150 | Hite, Laura (AC) | 126706 | 127402 | 696 |
| 910 | 2014 | Ford | F-150 4x4 | Baker, Shane | 48184 | 49365 | 1181 |
| 911 | 2016 | Ford | Expedition 4x4 | Ramirez, Joel | 35011 | 37665 | 2654 |
| 912 | 2016 | Ford | Expedition 4x4 | Ramirez, Hector | 34240 | 38480 | 4240 |
| 913 | 2016 | Ford | Expedition 4x4 | Ray, Mike | 37890 | 39112 | 1222 |
| 915 | 2008 | Dodge | Charger | Ornelas, Daniel | 85557 | 86075 | 518 |
| 918 | 2006 | Ford | Van | Transport | 112041 | 112300 | 259 |
| 920 | 2008 | Ford | Crown Victoria | Valderaz, Raul | 82610 | 83280 | 670 |
| 921 | 2013 | Ford | Taurus | Chavez, Rebecca | 115415 | 117735 | 2320 |
| 923 | 2005 | Ford | F-150 | Perham, Doug | 101208 | 101614 | 406 |
| 928 | 2010 | Dodge | Van | Transport | 145201 | 146009 | 808 |
| 929 | 2013 | Ford | Explorer | Perez, Agustin | 51610 | 52361 | 751 |
| 930 | 2014 | Ford | Taurus | Cassidy, Maria | 33046 | 33998 | 952 |
| 931 | 2008 | Ford | Crown Victoria | Mason, James | 109440 | 109837 | 397 |
| 933 | 2017 | Ford | Explorer | Childress, Colter/In shop | 14261 | 14261 | 0 |
| 934 | 2017 | Ford | Explorer | Bradshaw, David | 24330 | 26802 | 2472 |
| 935 | 2017 | Ford | Explorer | Covarrubias, Allan | 14750 | 15610 | 860 |
| 937 | 2015 | Chevy | Caprice | Whitzel, David | 55464 | 57482 | 2018 |
| 938 | 2015 | Chevy | Caprice | Hardy, Travis | 64509 | 65878 | 1369 |
| 939 | 2015 | Chevy | Caprice | Seely, Will | 55044 | 57085 | 2041 |
| 941 | 2014 | Ford | Taurus | Barrientos, Miguel | 59269 | 62419 | 3150 |
| 942 | 2011 | Ford | Crown Victoria | Stephenson, Landon/Med. Leave | 111697 | 111697 | 0 |
| 943 | 2014 | Ford | Taurus | Sanchez, Jacob | 57719 | 59137 | 1418 |
| 944 | 2014 | Ford | Taurus | Ramirez, Giovanni | 77261 | 78290 | 1029 |
| 945 | 2014 | Ford | Taurus | Silvas, Pedro | 71565 | 73134 | 1569 |
| 946 | 2014 | Ford | Taurus | Parmer, Jeromy | 87109 | 89441 | 2332 |
| 947 | 2013 | Chevy | Tahoe | Snyder, Britt | 38121 | 38603 | 482 |
| 951 | 2010 | Ford | Crown Victoria | McDaniel, Dallas | 72512 | 73115 | 603 |
| 952 | 2010 | Ford | Expedition | Spare | 134315 | 134315 | 0 |
| 953 | 2010 | Ford | Expedition | Childress, Colter/Spare | 121900 | 135182 | 13282 |
| 955 | 2013 | Ford | Focus | Serrano, Agustin (Civil) | 71470 | 73035 | 1565 |
| 956 | 2014 | Ford | Taurus | Vasquez, Baldo | 82164 | 82915 | 751 |
| 957 | 2014 | Ford | Taurus | Shannon, Mike | 95726 | 97920 | 2194 |
| 960 | 2007 | Ford | Crown Victoria | Sedillo, Tony | 87386 | 88332 | 946 |
| 962 | 2015 | Dodge | Caravan | Transport | 81000 | 81551 | 551 |
| 963 | 2007 | Ford | Crown Victoria | At Road Dept. | 147496 | 147496 | 0 |
| TOTAL: | | | | | | | 66236 |