

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

March 18, 2021 –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

PRESENTATIONS: Mike McLeod with Xcel Energy

AGENDA ITEMS

A. AGREEMENTS AND RESOLUTIONS

1. Resolution R-21-012 Deletion of Property and Proposed Disposition- Physical Inventory
2. Resolution R-21-013 Reporting 2021 Chaves County Certified Road Mileage to NMDOT
3. Resolution R-21-014 Condemnation Resolution
4. Resolution R-21-015 Final Disposition for 2020 Road Hearing Applications

B. OTHER BUSINESS

5. 2021 Chaves County Annual Road Hearing Freeholder Reports and Application Summary
6. Permission to Publish for 2021 Public Road Hearing
7. Approve Fiscal Year 2021-2022 Law Enforcement Protection Fund Application

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 MANAGERS' COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **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: 1 Resolution R-21-012
MEETING DATE: March 18, 2021 Deletion of property & proposed disposition

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Lucia Serrano

ACTION REQUESTED:

Approval of Resolution R-21-012

ITEM SUMMARY:

Your approval of this resolution will allow staff to remove the attached inventory.

Exhibit 'A' has the assets listed.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-21-012

SUMMARY BY: Lucia Serrano

TITLE: Assistant Finance Director

RESOLUTION R-21-012

DELETION OF PROPERTY AND PROPOSED DISPOSITION

At a regular meeting of the Board of Chaves County Commissioners held on March 18, 2021 the following was among the proceedings:

WHEREAS, the property on the attached list has been declared obsolete, deleted, missing or beyond repair; and,

WHEREAS, the items listed in exhibit 'A' will be auctioned, deleted, obsolete or donated; 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 18th Day of March 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

**R-21-012
Exhibit A**

Asset ID	Description	Primary Location
Department: 995 - Obsolete Items 2		
000140	R-21-012 Obsol. RADIOKENWOOD TK 790 MOBILE RADIO W/REMOTE MOUCABLE MOUNTING HARDWAREINSTALLATION OF TRUCK MOUNT MOBILE	SHERIFF
000190	R-21-012 Delete CHAIRWHITEHALL EXECUTIVE CHAIRHIGH BACK SWIVEL	SHERIFF
000225	R-21-012 Delete CABINETFILE CABINET W/LOCKSGT. CAMPOS2 DRAWERS	SHERIFF
000398	R-21-012 Obsol. RADIOTK760 KENWOOD MOBILE RADIO	SHERIFF
000404	R-21-012 Delete TABLETYPING STAND	SHERIFF
001076	R-21-012 Delete CARD FILE5X8 2-DRAWERANNEX	SHERIFF
001089	R-21-012 Obsol. ANTENNA	SHERIFF
001092	R-21-012 Delete SAFEMACEY	SHERIFF
001118	R-21-012 Delete CABINET2 DOOR- 1 SHELFIRE CABINETEVIDENCE/BULK	SHERIFF
001221	R-21-012 Delete TABLESTAM CO CURVED - WALNUTBRIEFING ROOM	SHERIFF
001279	R-21-012 Obsol. TRANSMITTERVOICECST 385VTASK FORCE OFFICE\RPD METRO NGTF 11-12-9	SHERIFF
001294	R-21-012 Obsol. TRANSCRIBER SCRAMBLERMODEL SC20-400	SHERIFF
001295	R-21-012 Obsol. TRANSCRIBER SCRAMBLERMODEL SC20-400	SHERIFF
001296	R-21-012 Obsol. TRANSCRIBER SCRAMBLERMODEL SC20-400	SHERIFF
001297	R-21-012 Obsol. RADIOMOBILE BENDIX KINGW/CHARGERTASK FORCE FORCE\RPD METRO NGTF 11-12-98	SHERIFF
001299	R-21-012 Obsol. RADIOMOBILE BENDIX KINGW/CHARGERTASK/FORCE	SHERIFF
001300	R-21-012 Obsol. RADIOMOBILE BENDIX KINGW/CHARGERTASK FORCE\RPD METRO NGTF 11-12-98	SHERIFF
001301	R-21-012 Obsol. RADIOMOBILE BENDIX KINGW/CHARGERTASK FORCE\ RPD METRO NGTF 11-12-98	SHERIFF
001302	R-21-012 Obsol. RADIOMOBILE BENDIX KINGW/CHARGERTASK FORCE\RPD METRO NGTF 11-12-98	SHERIFF
001315	R-21-012 Delete FILE CABINET4-DRAWER, BLACKLEGAL, LOCKING	SHERIFF
001316	R-21-012 Delete FILE CABINET4-DRAWER, BLACKLEGAL, LOCKING	SHERIFF
001317	R-21-012 Delete FILE CABINET4-DRAWER, BLACKLEGAL, LOCKING	SHERIFF
001318	R-21-012 Delete FILE CABINET4-DRAWER, BLACKLEGAL, LOCKINGSUB-STATION	SHERIFF
001319	R-21-012 Delete FILE CABINET4-DRAWER, BLACKLEGAL, LOCKING	SHERIFF
001360	R-21-012 Obsol. TRANSCRIBER SCRAMBLERIN R.P.D. RADIOROOM P	SHERIFF
001471	R-21-012 Delete CHAIR\BLUEW\ADJUSTABLE ARMS	SHERIFF
001472	R-21-012 Delete CHAIR\BLUEW\ADJUSTABLE ARMS	SHERIFF
001474	R-21-012 Obsol. RADIOKENWOOD\PORTABLEW\RAPID CHARGER32 CHANNNEL SCANNER	SHERIFF
001475	R-21-012 Obsol. RADIOKENWOOD\PORTABLEW\RAPID CHARGER32 CHANNEL SCANNER	SHERIFF
001483	R-21-012 Delete CHAIRTASK W/ADJUSTABLE ARMSGREYSUB-STATION	SHERIFF
001501	R-21-012 Obsol. SCREEN/SECURITYTROY PRODUCTS TP-1SUNIT 946	SHERIFF
001502	R-21-012 Obsol. SCREEN/SECURITYTROY PRODUCTS TP-1SUNIT 926	SHERIFF
001509	R-21-012 Delete CHAIR/EXECUTIVE GRAYHI-BACKROOM CSTEEL CASE	SHERIFF
001511	R-21-012 Obsol. RADIO/KENWOOD32 CHANNEL 110W/TKT-30HGBKB1443-ANTENNAMAXRAD CABLE, TCB34 L BRACKET,MAXRAD	SHERIFF
001564	R-21-012 Obsol. RADIOPORTABLE/W SPEAKER MIC & LEATHER CASEBRITT	SHERIFF
001566	R-21-012 Obsol. RADIOMOTOROLA HT 1250 PORTABLE RADIOBARELA	SHERIFF
001610	R-21-012 Obsol. RADIOKENWOOD RADIOMODEL TK790K W/ANTENNA & CABLESHERIFF'S SPECIAL FUND	SHERIFF
001620	R-21-012 Obsol. RADIOPORTABLE MOTOROLA HT 750W/REMOTE MIC, CARRY CASE, CHARGER	SHERIFF

001621	R-21-012 Obsol. RADIOPORTABLE MOTOROLA HT 750W/REMOTE MIC, CARRY CASE, CHARGER	SHERIFF
001658	R-21-012 Obsol. MEG VOXPORTABLE WIRLESS PUBLIC ADDRESS SYSW/CORDLESS MIC & TRI-POD	SHERIFF
001664	R-21-012 Delete COAT RACKHALL TREESUB-STATION	SHERIFF
002246	R-21-012 Delete FILE CABINET4-DRAWER - LETTER - GRAYWAR ROOM	SHERIFF
002384	R-21-012 Obsol. CASSETTETRASCRIber CASSETTE	SHERIFF
002442	R-21-012 Obsol. RADIOTK 760G	SHERIFF
002477	R-21-012 Delete TABLEWORKING TABLE 5'X 21/2'RECEPTION RM.	SHERIFF
002706	R-21-012 Delete CABINETSTORAGE CABINET W/5 LATERAL DRAWERSF9 FILE ROOM	SHERIFF
002710	R-21-012 Delete CABINETSTORAGE CABINET W/5 LATERAL DRAWERSF13 FILE ROOM	SHERIFF
002713	R-21-012 Delete CABINETSTORAGE CABINET WITH/5 LATERAL FILE DRAWFILE ROOM	SHERIFF
002714	R-21-012 Delete CABINETSTORAGE CABINET WITH/5 LATERAL FILE DRAWF17 FILE ROOM	SHERIFF
003198	R-21-012 Obsol. SCREENSECURITY SCREEN TP-2-FFLAT STYLE W/VENT TALK HOLES	SHERIFF
003201	R-21-012 Obsol. SCREENSECURITY CREEN TP-2-FFLAT STYLE W/VENT TALK HOLES	SHERIFF
003293	R-21-012 Beyond Repair FLOOR JACKHEIN-WERNER 4 TSHOP AREA	FLOOD
3300	R-21-012 3/4 HP AIR COMPRESSOR	FLOOD
003369	R-21-012 Obsol. WRENCH SETUNIT 208JOSE	FLOOD
004180	R-21-012 Delete TABLEROUND36 INCHEMPLYOEE BREAK RM.	CCDC/ADUL
004369	R-21-012 Delete CORKBOARD(BULLETIN)CCDC/ADULT LT.'S OFFICE	CCDC/ADUL
005430	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005431	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005432	R-21-012 DeleteFRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005433	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005434	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005435	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005436	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005437	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005438	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005439	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005440	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005441	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005442	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005443	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005444	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005445	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005446	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005447	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005448	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005449	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005450	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005451	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005452	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005454	R-21-012 Delete FRAMING & MATTINGFOR SHERIFF PICTURES	SHERIFF
005455	R-21-012 Delete FRAMING & MATTINGSHERIFFS PICTURES	SHERIFF
005456	R-21-012 Delete FRAMING & MATTINGFOR SHERIFFS (27) PICTURES25 PICTURES @ \$67.22 & 2@ \$62.21	SHERIFF

005480	R-21-012 Obsol. RECORDERS-950 OLYMPUS MICRO CASSETTEJEFF TUTOR	SHERIFF
005654	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005655	R-21-012 Obsol. RADIOMOTOROLA HT 750RAIDO W/SWIVEL CASE	SHERIFF
005663	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005667	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005668	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005669	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005671	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005672	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005675	R-21-012 Obsol. RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005677	R-21-012 Obsolete RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005678	R-21-012 Obsolete RADIOMOTOROLA HT750RADIO W/SWIVEL CASE	SHERIFF
005695	R-21-012 Delete STOOLSHOULDER PRESS STOOLW/REVERSIBLE SEATWHITE FRAME & RED CLOTH	SHERIFF
005696	R-21-012 Delete STOOLSHOULDER PRESS STOOLW/REVERSIBLE SEATWHITE FRAME & RED CLOTH	SHERIFF
005710	R-21-012 Obsolete RADIOTK-790H KENWOOD RADIOREMOTE MOUNT	SHERIFF
005714	R-21-012 Delete SPOTTER STANDSPOTTER STAND FOR FIXED BENCH	SHERIFF
005740	R-21-012 Delete FILEBLACK MOBILIEZER FILEWITH LID/DRAWER	SHERIFF
005941	R-21-012 Delete ERASABLE BOARDDRY ERASABLE BOARD	SHERIFF
005942	R-21-012 Delete CHAIRMULTI COLOR SET OF 3 CHAIRS	SHERIFF
005943	R-21-012 Delete CHAIRMULTI COLOR SET OF 3 CHAIRS	SHERIFF
005944	R-21-012 Delete CHAIRGRAY PLAID SIDE CHAIR	SHERIFF
005945	R-21-012 Delete CHAIRGRAY PLAID SIDE CHAIR	SHERIFF
005947	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005948	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005949	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005950	R-21-012 Delete FILE CABINETMETAL LATERAL FILE CABINET WITH 5 DRAWER	SHERIFF
005951	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005952	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005953	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005954	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005955	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005956	R-21-012 Delete FILE CABINET5 DRAWERE LATERAL FILE CABINET, METAL	SHERIFF
005957	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005958	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005959	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005960	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005961	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005962	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005963	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005964	R-21-012 Delete STORAGE CABINETGRAY, METAL	SHERIFF
005965	R-21-012 Delete STORAGE CABINETGRAY, METAL	SHERIFF
005966	R-21-012 Delete TABLESMALL WORK TABLE, GRAY TOP	SHERIFF
005967	R-21-012 Delete CUBICLEW/LIGHT, 2 DRAWER/FILE COMBO, 2 DRAWER F	SHERIFF
005968	R-21-012 Delete CUBICLEW/LIGHT, 2 SMALL DRAWER/FILE COMBO, 2 DR	SHERIFF

005969	R-21-012 Delete CUBICLEW/LIGHT, 2 SMALL DRAWER/FILE COMBO, 2 DR	SHERIFF
005970	R-21-012 Delete CUBICLES SMALL	SHERIFF
005974	R-21-012 Delete CHAIRSECRETARY CHAIR W/ARMS, BLUE	SHERIFF
005975	R-21-012 Delete CHAIRSIDE CHAIR, NO ARMS, OLIVE PLAID	SHERIFF
005976	R-21-012 Delete CHAIRSIDE CHAIR, NO ARMS, OLIVE PLAID	SHERIFF
005977	R-21-012 Delete CHAIRSIDE CHAIR, NO ARMS, OLIVE PLAID	SHERIFF
005978	R-21-012 Delete CHAIRSECRETARY CHAIR, BLUE	SHERIFF
005979	R-21-012 Delete SECRETARY CHAIRSECRETARY CHAIR, BLUE	SHERIFF
005981	R-21-012 Delete DESKSMALL "L" DESKW/ 3 SMALL DRAWER, 2 DRAWER FILE, 2 FILE	SHERIFF
005982	R-21-012 Delete DESKSMALL "L" DESKW/3 SMALL DRAWER, 2 DRAWER FILE, 2 FILE	SHERIFF
005983	R-21-012 Delete DESKSMALL "L" DESKW/3 SMALL DRAWER, 2 DRAWER FILE, 2 FILE	SHERIFF
005984	R-21-012 Delete STORAGE CABINETSMALL OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
005985	R-21-012 Delete STORAGE CABINETSMALL OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
005986	R-21-012 Delete STORAGE CABINETSMALL OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
005987	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
005988	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
005989	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
005990	R-21-012 Delete COAT CLOSETSINGLE DOOR	SHERIFF
005991	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
005992	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005993	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005994	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005995	R-21-012 Delete 5 DRAWER LATERAL FILE CABINET METALFILE CABINET	SHERIFF
005996	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET, METAL	SHERIFF
005997	R-21-012 Delete FILE CABINET3 DRAWER LATERAL FILE CABINET, METAL, WO	SHERIFF
005998	R-21-012 Delete FILE CABINET3 DRAWER LATERAL FILE CABINET, METAL, WO	SHERIFF
005999	R-21-012 Delete STORAGE CABINET4 SHELF STORAGE CABINET, METAL	SHERIFF
006000	R-21-012 Delete DESKEXECUTIVE DESKW/3 DRAWERS & 2 DRAWER FILING CABINETS	SHERIFF
006001	R-21-012 Delete DESK(SHORT) LEFT RETURN CORNER DEST W/2 DRAW(LONG) RIGHT RETURN CORNER DESK W/2 DRAW	SHERIFF
006002	R-21-012 Delete FILE CABINET2 DRAWER LATERAL FILE CABINET	SHERIFF
006003	R-21-012 Delete FILE CABINET2 DRAWER LATERAL FILE CABINET	SHERIFF
006004	R-21-012 Delete TABLEROUND	SHERIFF
006007	R-21-012 Delete CHAIRSIDE CHAIR, NO ARMS, OLIVE PLAID	SHERIFF
006008	R-21-012 Delete SHELF UNITWIRE SHELF UNIT, BLUE18 SHELVES	SHERIFF
006009	R-21-012 Delete STORAGE CABINETW/2 DOORS & 3 SHELVES, GRAY	SHERIFF
006010	R-21-012 Delete STORAGE CABINETW/ DOORS, BLUE EQUIPTO	SHERIFF
006011	R-21-012 Delete SHELF UNITWIRE SHELF UNIT W/2 SHELVES	SHERIFF
006012	R-21-012 Delete WORK CENTERW/2 OVERHEAD STORAGE CABINETS, BLUE EQUI	SHERIFF
006013	R-21-012 Delete STOOLMETAL, BLUE	SHERIFF
006014	R-21-012 Delete STOOLMETAL, BLUE	SHERIFF
006015	R-21-012 Delete DESKSMALL LEFT CORNER UNIT	SHERIFF
006016	R-21-012 Delete DESKSMALL RIGHT CORNER UNIT	SHERIFF
006017	R-21-012 Delete TABLEWORK TABLE, LONG, ROUND END	SHERIFF
006018	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF

006019	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
006020	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
006021	R-21-012 Delete STORAGE CABINETLONG OVERHEAD STORAGE CABINET W/LIGHT	SHERIFF
006023	R-21-012 Delete CHAIREXECUTIVE CHAIR, CHARCOAL	SHERIFF
006024	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006025	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006026	R-21-012 Delete STORAGE UNIT4 SHELVES	SHERIFF
006027	R-21-012 Delete STORAGE UNITW/4 SHELVES & COAT CLOSET	SHERIFF
006028	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006029	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006030	R-21-012 Delete STORAGE CABINET3 SHELVES, GRAY	SHERIFF
006031	R-21-012 Delete STORAGE CABINETTV/VCR STORAGE CABINET	SHERIFF
006032	R-21-012 Delete DESKCORNER UNIT W/2 DRAWER LATERAL FILE CABI	SHERIFF
006033	R-21-012 Delete DESKEXECUTIVE	SHERIFF
006034	R-21-012 Delete STORAGE CABINETW/COAT CLOSET	SHERIFF
006035	R-21-012 Delete BOOKCASEW/4 SHELVES	SHERIFF
006037	R-21-012 Delete CHAIRSIDE CHAIR	SHERIFF
006038	R-21-012 Delete CHAIRSIDE CHAIR	SHERIFF
006039	R-21-012 Delete STORAGE UNITSTORAGE SHELF UNIT, 4 SHELVES, METAL	SHERIFF
006040	R-21-012 Delete STORAGE UNITSTORAGE SHELF UNIT, 4 SHELVES, GRAY META	SHERIFF
006041	R-21-012 Delete TABLECONFERENCE TABLE	SHERIFF
006042	R-21-012 Delete STORAGE CABINETTV/VCR STORAGE CABINET, 2 SHELVES, 2 DOO	SHERIFF
006043	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006044	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006045	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006047	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006048	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006049	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006050	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006052	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006053	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006055	R-21-012 Delete CHAIRCONFERENCE CHAIR, BLUE LEATHER	SHERIFF
006056	R-21-012 Delete DESKLARGE "U" DESKW/3 OVERHEAD CABINETS, W/LIGHTW/2 LARGE LATERAL FILE CABINETS, 2 SMALL	SHERIFF
006057	R-21-012 Delete COAT CLOSET1 DOOR	SHERIFF
006058	R-21-012 Delete CREDENZAW/4 LATERAL DRAWERS, 2 DOOR STORAGE CABI	SHERIFF
006061	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006062	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006063	R-21-012 Delete DESKLARGE "J" DESKW/5 SHELF CABINET, COAT CLOSET, 3 SHELF2 LATERAL FILE CABINET, 3 SHELF OVERHEAD	SHERIFF
006064	R-21-012 Delete CHAIREXECUTIVE, BLUE	SHERIFF
006065	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006066	R-21-012 Delete CHAIRSIDE CHAIT, OLIVE PLAID	SHERIFF
006067	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006068	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006069	R-21-012 Delete STORAGE CABINETTV/VCR CABINET, 2 DOOR, 2 SHELF STORAGE	SHERIFF

006071	R-21-012 Delete STORAGE CABINET3 SHELF, GRAY DOOR	SHERIFF
006072	R-21-012 Delete DESKW/2 SMALL DRAWERS & FILE DRAWER COMBO	SHERIFF
006073	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006074	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006075	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006076	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006077	R-21-012 Delete DESKSMALL "U" DESKW/3 OVERHEAD STORAGE, 2 SMALL FILE CABIN2 LATERAL FILE CABINETS, 1 CABINET W/2 S	SHERIFF
006078	R-21-012 Delete COAT CLOSET2 DOOR, W/SHELF UNIT COMBO	SHERIFF
006079	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006080	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006081	R-21-012 Delete CHAIREXECUTIVE, W/ARMS, BLUE	SHERIFF
006082	R-21-012 Delete DESK2 DESK UNIT1 UNIT SMALL "J", 1 UNIT SMALL "U" W/ COW/2 OVERHEAD STORAGE UNITS, 1 FOUR LATER	SHERIFF
006083	R-21-012 Delete CHAIRSECRETARY CHAIR, BLUE	SHERIFF
006084	R-21-012 Delete CHAIRSECRETARY CHAIR, BLUE	SHERIFF
006085	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006086	R-21-012 Delete TABLE5' GRAY TOP	SHERIFF
006087	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006088	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006089	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006090	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006091	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006092	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006093	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006094	R-21-012 Delete TABLE5' GRAY TOP	SHERIFF
006095	R-21-012 Delete STORAGE CABINET4 SHELF, GRAY METAL	SHERIFF
006096	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006097	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006098	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006099	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006106	R-21-012 Delete TABLE5', GRAY	SHERIFF
006107	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006108	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006109	R-21-012 Delete CHAIRGRAY PLASTIC	SHERIFF
006110	R-21-012 Delete SHELF UNIT10 SHELVES, BLUE WIRE	SHERIFF
006111	R-21-012 Delete SHELF UNIT10 SHELVES, BLUE WIRE	SHERIFF
006112	R-21-012 Delete SHELF UNIT4 SHELVES, BLUE WIRE(8 SHELVES STORED)	SHERIFF
006113	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINETSTORAGE RM. 228	SHERIFF
006114	R-21-012 Delete SHELF UNIT8 SHELF METAL UNIT, BLUE WIRE	SHERIFF
006115	R-21-012 Delete STORAGE UNIT12 SHELF METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006116	R-21-012 Delete STORAGE UNIT24 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006117	R-21-012 DeleteSTORAGE UNIT24 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006118	R-21-012 Delete STORAGE UNIT24 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006119	R-21-012 Delete STORAGE UNIT24 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006120	R-21-012 Delete STORAGE UNIT12 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF

006121	R-21-012 Delete STORAGE UNIT12 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006122	R-21-012 Delete STORAGE UNIT6 SHELF, METAL STORAGE UNIT, BLUE WIRE	SHERIFF
006123	R-21-012 Delete STORAGE UNIT6 SHELF, MEATL STORAGE UNIT, BLUE WIRE	SHERIFF
006124	R-21-012 Delete FILE CABINET4 DRAWER FILE CABINET, BLUE METAL	SHERIFF
006125	R-21-012 Delete DESKLETTER J SHAPED DESK W/2 SMALL DRAWERS ASMALL FILE DRAWER, COAT CLOSET DRAWERW/SHELVES COMBO	SHERIFF
006126	R-21-012 Delete TABLEWORK TABLE, EQUIPTO METAL	SHERIFF
006128	R-21-012 Delete CHAIRSIDE CHAIR, NO ARMS, OLIVE PLAID	SHERIFF
006129	R-21-012 Delete CHAIR UNIT3 CHAIR UNIT, MULTI-COLORED, PLAID	SHERIFF
006130	R-21-012 Delete TABLE5' WORK TABLE, EQUIPTO BLUE METAL	SHERIFF
006131	R-21-012 Delete STORAGE CABINET5 SHELF, GRAY	SHERIFF
006132	R-21-012 Delete DESKSMALL "L" DESKW/2 SMALL DRAWERS, 1 FILE DRAWER COMBO	SHERIFF
006134	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006135	R-21-012 Delete DESKSMALL "L" SHAPE DESKW/2 SMALL DRAWERS & 1 FILE DRW.COMB	SHERIFF
006136	R-21-012 Delete COAT CABINETW/DRAWERS, 2 DOOR SHELF COMBO	SHERIFF
006138	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006139	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006140	R-21-012 Delete DESKSMALL "L" DESKW/2 SMALL DRAWER/FILE DRAWER COMBO	SHERIFF
006141	R-21-012 Delete COAT CLOSETDRAWERS, 2 DOOR SHELF COMBO	SHERIFF
006142	R-21-012 Delete FILE CABINET4 DRAWER FILE CABINET, METAL, BLUE	SHERIFF
006143	R-21-012 Delete CHAIREXECUTIVE, BLUE	SHERIFF
006144	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006145	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006146	R-21-012 Delete DESKSMALL "L" DESKW/2 SMALL DRAWERS, 1 FILE DRAWER COMBO	SHERIFF
006147	R-21-012 Delete COAT CLOSETW/6 DRAWERS, 2 DOOR SHELF COMBO	SHERIFF
006148	R-21-012 Delete BOOKCASE5 SHELVES, GRAY METAL	SHERIFF
006149	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006150	R-21-012 Delete CHAIREXECUTIVE, BLUE	SHERIFF
006151	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006152	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006153	R-21-012 Delete DESKSMALL "L" DESKW/2 SMALL DRAWERS, 1 FILE DRAWER COMBO	SHERIFF
006154	R-21-012 Delete COAT CLOSETW/6 DRAWERS, 2 DOORS, SHELF COMBO	SHERIFF
006155	R-21-012 Delete FILE CABINET4 DRAWER FILE CABINET, BLUE/METAL	SHERIFF
006156	R-21-012 Delete CHAIREXECUTIVE, BLUE	SHERIFF
006157	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006158	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006159	R-21-012 Delete DESKSMALL "L" DESKW/2 SMALL DRAWERS, 1 FILE DRAWER COMBO	SHERIFF
006160	R-21-012 Delete COAT CLOSET6 DRAWER, 2 SHELF, DOOR COMBO	SHERIFF
006161	R-21-012 Delete CHAIREXECUTIVE, BLUE	SHERIFF
006162	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006163	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006164	R-21-012 Delete DESKSMALL "L" DESKW/2 SMALL DRAWERS, 1 FILE DRAWER COMBO	SHERIFF
006165	R-21-012 Delete COAT CLOSET4 SHELVES, 2 DOORS, 2 LATERAL FILE COMBO	SHERIFF
006166	R-21-012 Delete CHAIREXECUTIVE, CHARCOAL	SHERIFF
006167	R-21-012 Delete CHAIRSIDE CHAIR, GRAY PLAID	SHERIFF

006168	R-21-012 Delete CHAIRSIDE CHAIR, CHARCOAL PLAID	SHERIFF
006169	R-21-012 Delete STORAGE CABINET4 SHELVES, GRAY METAL	SHERIFF
006170	R-21-012 Delete DESKSMALL "G" DESKW/3 HANGING FILES W/LIGHT	SHERIFF
006171	R-21-012 Delete COAT CLOSET4 SHELVES, 2 DOORS, 2 LATERAL FILE COMBO	SHERIFF
006173	R-21-012 Delete CHAIRWIRE FRAME, CLOTH	SHERIFF
006174	R-21-012 Delete CHAIRWIRE FRAME, CLOTH	SHERIFF
006175	R-21-012 Delete STORAGE CABINET5 SHELF, GRAY	SHERIFF
006176	R-21-012 Delete STORAGE CABINET5 SHELF, GRAY	SHERIFF
006177	R-21-012 Delete STORAGE CABINET5 SHELF, GRAY	SHERIFF
006178	R-21-012 Delete DESKSMALL "L" DESKW/3 DRAWER, 1 FILE DRAWER COMBO	SHERIFF
006179	R-21-012 Delete COAT CLOSET4 SHELF, 2 DOOR, 2 LATERAL FILE COMBO	SHERIFF
006182	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006183	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006184	R-21-012 Delete DESKSMALL "L" DESKW/1 FILE DRAWER, 2 SMALL DRAWERS	SHERIFF
006185	R-21-012 Delete COAT CLOSETW/DRAWERS, SHELF W/DOOR COMBO	SHERIFF
006187	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006188	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006189	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006190	R-21-012 Delete DESKSMALL "L" DESK	SHERIFF
006191	R-21-012 Delete COAT CLOSETW/DRAWERS, SHELF, 2 DOOR COMBO	SHERIFF
006192	R-21-012 Delete CHAIREXECUTIVE, BLUE	SHERIFF
006193	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006194	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006195	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006196	R-21-012 Delete DESKSMALL "L" DESK	SHERIFF
006197	R-21-012 Delete CABINETCOMBINATION CABINET	SHERIFF
006198	R-21-012 Delete COAT CLOSET	SHERIFF
006200	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006201	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006202	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006203	R-21-012 Delete CREDENZA12', W/8 DOOR OVERHEAD CABINETS	SHERIFF
006204	R-21-012 Delete DESKW/3 DRAWERS, 4 SHELVES W/DOORS	SHERIFF
006205	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006206	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006207	R-21-012 Delete DESKSMALL "J" DESKW/2 LATERAL FILE, 1 COAT CLOSET, 2 SHELF4 LATERAL FILE	SHERIFF
006208	R-21-012 Delete CHAIREXECUTIVE	SHERIFF
006209	R-21-012 Delete CHAIRSIDE CHAIR	SHERIFF
006210	R-21-012 Delete CHAIRSIDE CHAIR	SHERIFF
006211	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006212	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET	SHERIFF
006214	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET	SHERIFF
006215	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET	SHERIFF
006216	R-21-012 Delete FILE CABINET5 DRAWER LATERAL FILE CABINET	SHERIFF
006217	R-21-012 Delete TV/VCR CABINET	SHERIFF

006218	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006219	R-21-012 Delete TABLE5' BRIEFING TABLE	SHERIFF
006220	R-21-012 Delete TABLE4' BRIEFING TABLE	SHERIFF
006221	R-21-012 Delete TABLE4' BRIEFING TABLE, W/GRAY TOP	SHERIFF
006222	R-21-012 Delete TABLE3' CORNER BRIEFING TABLE	SHERIFF
006223	R-21-012 Delete TABLE3' CORNER BRIEFING TABLE	SHERIFF
006224	R-21-012 Delete DESKSMALL CORNER DESK	SHERIFF
006225	R-21-012 Delete DESKLARGE CORNER DESK	SHERIFF
006226	R-21-012 Delete FILE CABINET2 DOOR STORAGE, 2 LATERAL FILE CABINET C	SHERIFF
006227	R-21-012 Delete FILE CABINET2 DOOR STORAGE, 2 LATERAL FILE CABINET C	SHERIFF
006228	R-21-012 Delete FILE CABINET4 DRAWER LATERAL FILE CABINET	SHERIFF
006229	R-21-012 Delete CHAIREXECUTIVE, W/ ARMS	SHERIFF
006230	R-21-012 Delete CHAIREXECUTIVE, W/ARMS	SHERIFF
006231	R-21-012 Delete EXECUTIVE CHAIR W/ARMSEXECUTIVE, W/ARMS	SHERIFF
006232	R-21-012 Delete CHAIREXECUTIVE, W/O ARMS	SHERIFF
006233	R-21-012 Delete CHAIREXECUTIVE, W/O ARMS	SHERIFF
006234	R-21-012 Delete BULLETIN BOARDW/GLASS DOORS, 4X4	SHERIFF
006235	R-21-012 Delete FILE SHELFW/ 60 BOXES	SHERIFF
006236	R-21-012 Delete CHAIRSIDE CHAIR, PLASTIC W/CLOTH TOP, AQUA	SHERIFF
006240	R-21-012 Delete CHAIRSIDE CHAIR, PLASTIC W/CLOTH TOP, AQUA	SHERIFF
006246	R-21-012 Delete CHAIRSIDE CHAIR, PLASTIC W/CLOTH TOP, AQUA	SHERIFF
006247	R-21-012 Delete WIRE RACK4 SHELF, BLUE METAL	SHERIFF
006248	R-21-012 Delete PROJECTION SCREENPULL-DOWN PROJECTION SCREEN	SHERIFF
006249	R-21-012 Delete DRY ERASABLE BOARD12'	SHERIFF
006250	R-21-012 Delete EASEL"A" FRAME	SHERIFF
006251	R-21-012 Delete PODIUM	SHERIFF
006252	R-21-012 Delete AMPLIFIERBOZE STEREO AMPLIFIER SYSTEMW/MICROPHONE	SHERIFF
006253	R-21-012 DeleteTABLE6' TABLE WITH GRAY TOPVOIDED TAG# 6070 DUPLICATE OF TAG# 6253	SHERIFF
006254	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006255	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006256	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006257	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006258	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006259	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006260	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006261	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006262	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006263	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006264	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006265	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006266	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006267	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006268	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF
006269	R-21-012 Delete TABLE6', GRAY TOP	SHERIFF

006317	R-21-012 Delete CHAIREXECUTIVE, NO ARMS, AQUA	SHERIFF
006318	R-21-012 Delete CHAIREXECUTIVE, NO ARMS, AQUA	SHERIFF
006322	R-21-012 Delete CHAIRPLASTIC BACK, CLOTH TOP, TEAL	SHERIFF
006326	R-21-012 Delete CHAIRPLASTIC BACK, CLOTH TOP, TEAL	SHERIFF
006327	R-21-012 Delete BULLETIN BOARDW/GLASS DOORS	SHERIFF
006328	R-21-012 Delete BULLETIN BOARDW/GLASS DOORS	SHERIFF
006329	R-21-012 Delete CABINETVCR CABINET, TIME LAPSE	SHERIFF
006334	R-21-012 Delete TABLEROUND	SHERIFF
006336	R-21-012 Delete CHAIRPLASTIC BACK, CLOTH TOP, TEAL	SHERIFF
006337	R-21-012 Delete CHAIRPLASTIC BACK, CLOTH TOP, TEAL	SHERIFF
006339	R-21-012 Delete STORAGE CABINET3 SHELF W/DOOR	SHERIFF
006343	R-21-012 Delete CHAIREXECUTIVE, W/ARMS, BLUE	SHERIFF
006345	R-21-012 Delete STORAGE CABINETCLOSET W/5 SHELVES COMBO	SHERIFF
006347	R-21-012 Delete FILE CABINETSMALL	SHERIFF
006348	R-21-012 Delete DRY ERASABLE BOARD	SHERIFF
006352	R-21-012 Delete DESKLARGE U-SHAPED DESK W/2 SMALL DRAWER/FILAND A 2 DRAWER LATERAL FILE CABINET	SHERIFF
006353	R-21-012 Delete FILE CABINETSTORAGE CABINET W/2 DOORS AND 2 LATERAL	SHERIFF
006354	R-21-012 Delete DESKCORNER DESK W/OVERHEAD CABINETSAND TWO FILING DRAWERS	SHERIFF
006355	R-21-012 Delete CABINETWARDROBE TYPE CLOSET	SHERIFF
006356	R-21-012 Delete ERASABLE BOARDDRY ERASABLE BOARD	SHERIFF
006357	R-21-012 Delete CHAIREXECUTIVE STENO CHAIR	SHERIFF
006358	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006359	R-21-012 Delete CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006361	R-21-012 Delete CABINETSTORAGE CABINET W/DOORS AND 2 SHELF	SHERIFF
006362	R-21-012 Delete CABINETSTORAGE CABINET W/2 DOORS AND 2 SHELF	SHERIFF
006363	R-21-012 Delete CABINETSTORAGE CABINET W/2 DOORS AND 4 SHELF	SHERIFF
006364	R-21-012 Delete CABINETSTORAGE CABINET W/2 DOORS AND 4 SHELF	SHERIFF
006365	R-21-012 Delete BULLETIN BOARDW/2 GLASS DOORS	SHERIFF
006366	R-21-012 Delete TABLESMALL ROUND WOOD TABLE	SHERIFF
006367	R-21-012 Delete TABLESMALL ROUND WOOD TABLE	SHERIFF
006368	R-21-012 Delete CHAIRPLASTIC GREY CHAIR	SHERIFF
006369	R-21-012 Delete CHAIRPLASTIC GREY CHAIR	SHERIFF
006370	R-21-012 Delete CHAIRGREY PLASTIC CHAIR	SHERIFF
006371	R-21-012 Delete CHAIRPLASTIC BLUE CLOTH CHAIR	SHERIFF
006372	R-21-012 Delete CHAIRPLASTIC BLUE CLOTH CHAIR	SHERIFF
006374	R-21-012 Delete CHAIRPLASTIC BLUE CLOTH CHAIR	SHERIFF
006375	R-21-012 Delete CHAIRPLASTIC BLUE CLOTH CHAIR	SHERIFF
006376	R-21-012 Delete CHAIRPLASTIC BLUE CLOTH CHAIR	SHERIFF
006377	R-21-012 Delete CHAIRPLASTIC BLUE CLOTH CHAIR	SHERIFF
006378	R-21-012 Delete CABINETGREY METAL 4 SHELF STORAGE CABINET	SHERIFF
006513	R-21-012 Delete FILE CABINET2 DRAWER W/LOCK, LEGAL SIZE	SHERIFF
006760	R-21-012 Obsol. TAPE ERASERVIDEO TAPE W/FOOT SW DEGAUSSERBRIEFING	SHERIFF
006792	R-21-012 Obsolete RADIOTK790BK 160 CH KENWOOD RADIOEXTENDED SPEAKERS, ANTENNA, AND GLASS MOINSTALLATION	SHERIFF
007091	R-21-012 Obsol. PROJECTORSHARP BRAND PG-AIOX	SHERIFF

007107	R-21-012 Obsol. PRINTERHP COLOR LASER JET 2500L PRINTER	SHERIFF
007118	R-21-012 Delete DESKL-WORK CENTERSUB-STATION	SHERIFF
007119	R-21-012 Delete BOOKCASEBROAK 48" HIGHSUB-STATION	SHERIFF
007120	R-21-012 Delete DESKEEXECUTIVE, WOODSUB-STATION	SHERIFF
007609	R-21-012 Obsolete RADIOMOBILE KENWOOD TK-790HBK90 SERIES 148-174-MHZREMOTE MOUNT	SHERIFF
007611	R-21-012 Obsolete RADIOTK-790 HBK90 SEIRES 148-174-MHZREMOTE MOUNT	SHERIFF
007612	R-21-012 Obsolete RADIOTK-790 HBK KENWOOD MOBILE RADIO90 SERIES 148-174-MHZREMOTE MOUNT	SHERIFF
007614	R-21-012 Obsolete RADIOTK-790 HBK KENWOOD MOBILE RADIO90 SERIES 148-174-MHZREMOTE MOUNT	SHERIFF
007894	R-21-012 Obsol. CALCULATORBUSINESS FUNCTION CALCULATOR	SHERIFF
007901	R-21-012 Obsolete RECORDERSONY AP067 MICRO CASSETTE RECORDER	SHERIFF
008144	R-21-012 Delete WORKSTATIONMAYLNE 215828 WORKSTATION, LAN 60"	SHERIFF
008324	R-21-012 Delete RACKBLACK RACK FOR VIDEO EQUIP.	SHERIFF
008327	R-21-012 Delete CABINETFILE CABINETCOURTHOUSE SECURITY OFFICE(SHERIFF)	SHERIFF
008330	R-21-012 Delete DESKOAK WOOD DESK	SHERIFF
008398	R-21-012 Delete CHAIROFFICE CHAIR/CRT. COMPLIANCE @ COURTHOUS	SHERIFF
008475	R-21-012 Obsol CAMERACANON POWERSHOT S70 DIG.W/LEATHER & NYLON POUCHVIDEO BAT.CHG & PRINT 512MB COMPACT FLAS	SHERIFF
008476	R-21-012 Obsol CAMERACONON POWERSHOT S70 DIGW/LEATHER & NYLON POUCH,VIDEO BAT.CHG & PRINT 512MB COMPACT FLAS	SHERIFF
008478	R-21-012 Obsol CAMERACANON POWERSHOT S70 DIGW/LEATHER & NYLON POUCHVIDEO BAT.CHG. & PRINT 512MB COMPACT FLA	SHERIFF
008479	R-21-012 Obsol CAMERACANON POWERSHOT S70 DIGW/LEATHER & NYLON POUCH,VIDEO BAT.CHG. & PRINT 512MB COMPACT FLA	SHERIFF
008481	R-21-012 Obsol CAMERACANON POWERSHOT S70 DIGITALW/LEATHER & NYLON POUCHVIDEO BAT.CHG & PRINT 512MB COMPACT FLAS	SHERIFF
008602	R-21-012 Delete CHAIRBLUE CHAIR	SHERIFF
008744	R-21-012 Obsol. INTERCOM	SHERIFF
008861	R-21-012 Obsol. PRINTERHP LASER JET 3030 ALL IN ONE PIRNTERCOURTHOUSE VIDEO ARG.	SHERIFF
008863	R-21-012 Obsolete CORDEX IPV SX800 CORDEX IPPART OF TAG #008854	SHERIFF
008867	R-21-012 Obsol CAMERACANON EOS-20D/8.2 MP DIGITAL CAMERAW/18-55MM LENSES AND 75-300 MM LENSESHERIFF PURCHASED FLASH @500. AND VALUE	SHERIFF
008980	R-21-012 Obsol CAMERACANON POWER SHOT 570DIGITAL CAMERA	SHERIFF
008982	R-21-012 Obsol CAMERACANON POWER SHOT 570DIGITAL CAMERA	SHERIFF
009090	R-21-012 Delete STOOL2 30" METAL LT.BLUE STOOLS	SHERIFF
009137	R-21-012 beyond repair VISE5" W/ MDS VISE	FLOOD
009251	R-21-012 Delete WORK TABLEWORKSPACE TABLEDETECTIVES	SHERIFF
009628	R-21-012 Obsol VIDEO CAMERASONY CHIPSET OCTV COLOR CAMERAW/GLASS STAND	SHERIFF
009629	R-21-012 Obsol VIDEO CAMERASONLY CHIPSET OCTV COLOR CAMERAW/GLASS MOUNT CAMERA STAND	SHERIFF
009708	R-21-012 Delete DESKBRADFORD PARK MANAGERS DESK	CCDC/ADUL
009822	R-21-012 Obsol CAMERAW/LENS	SHERIFF
009836	R-21-012 Obsol. PRINTERML320 PRINTERBROTHERS INTELLFAX PRINTERPRITNER PURCHASED BY CHAVES CO. FIRE SER	SHERIFF
009841	R-21-012 Obsol CAMERACANON DIGITAL CAMERA W/MEMORY AND CASEA460	SHERIFF
009842	R-21-012 Obsol CAMERACANON DIGITAL CAMERA W/MEMORY AND CASESA460	SHERIFF
009843	R-21-012 Obsol CAMERASURVEILLANCE CAMERAPART OF TAG# 09847	SHERIFF
009844	R-21-012 Obsol CAMERASURVEILLANCE CAMERAPART OF TAG #009847	SHERIFF
009845	R-21-012 Obsol CAMERASURVEILLANCE CAMERAPART OF TAG# 009847BOOKING RM.	SHERIFF
009846	R-21-012 Obsol CAMERASURVEILLANCE CAMERAPART OF TAG #009847FRONT LOBBY	SHERIFF
009847	R-21-012 Obsol VIEWING SCOPEFOR 4 SURVENILLANCE CAMERASMONIES FOR CAMERAS AND MONITOR ON THIS T	SHERIFF
009859	R-21-012 Obsolete RADIOMOTOROLA EX500 PORTABLE 16 CHANNEL	SHERIFF
010240	R-21-012 Obsol CAMERACANNON DIGITAL CAMERA A560	SHERIFF

010241	R-21-012 Obsol. LAPTOP MOUNTJOTTO DESK FOR FORD EXPEDITION	SHERIFF
010242	R-21-012 Obsol. LAPTOP MOUNTJOTTO DESK FOR FORD EXPEDITION	SHERIFF
010243	R-21-012 Obsol. LAPTOP MOUNTJOTTO DES FOR FORD EXPEDITION	SHERIFF
010244	R-21-012 Obsol. LAPTOP MOUNTJOTTO DESK FOR FORD EXPEDITION	SHERIFF
010327	R-21-012 Obsolete RECORDEROLYMPUS DIGITAL VOICE RECORDERDS-30DET. BELL	SHERIFF
010328	R-21-012 Obsolete RECORDEROLYMPUS DIGITAL VOICE RECORDERDS-30DET. VALDELAZ	SHERIFF
010329	R-21-012 Obsolete RECORDEROLYMPUS DIGITAL VOICE RECORDERDS-30SGT.ORNELAS	SHERIFF
010330	R-21-012 Obsolete RECORDEROLYMPUS DIGITAL VOICE RECORDERDS-30DET. WALLNER	SHERIFF
010331	R-21-012 Obsolete RECORDEROLYMPUS DIGITAL VOICE RECORDERDS-30	SHERIFF
010444	R-21-012 Obsolete RADIOTK 790HBK 9BHS1 MOBILE RADIO	SHERIFF
010446	R-21-012 Obsolete RADIOTK790HBK 9BHS1 MOBILE RADIO	SHERIFF
010447	R-21-012 Obsolete RADIOTK790HBK 9BHS1 MOBILE RADIO	SHERIFF
010699	R-21-012 Obsolete RADIOMOTOROLA HT1250 PORTABLE RADIOpurchased w/homeland security funds	SHERIFF
010795	R-21-012 Obsolete RADIOTK790 MOBILE RADIOFULL FEATURE REMOTE MOUNTR.COON UNIT 915	SHERIFF
010911	R-21-012 Obsol. PRINTERLASER JET P1005LT. WOODS	SHERIFF
010934	R-21-012 Delete FILE CABINETHON LEGAL BLK W.LOCK 4DRAWER	SHERIFF
010935	R-21-012 Delete FILE CABINETHON LEGAL BLK W.LOCK 4DRAWERS	SHERIFF
011314	R-21-012 Obsol CAMERA VIDEO CAMERA	SHERIFF
011315	R-21-012 Obsol CAMERA VIDEO CAMERA	SHERIFF
011316	R-21-012 Obsol. PRINTER LASER PRINTER (CID)	SHERIFF
011318	R-21-012 Obsol. PRINTER LASER PRINTER FOR CID	SHERIFF
011353	R-21-012 Obsol. PRINTER MOBILE PRINTER (CID)	SHERIFF
011354	R-21-012 Obsol. PRINTER HP PRINTER	SHERIFF
011563	R-21-012 Delete Office Chair	SHERIFF
011916	R-21-012 Obsolete Radio Kenwood TK790 Mobile with dualmics Sheriff's Command Post	SHERIFF
011917	R-21-012 Obsolete Radio Kenwood TK790 Mobile with dualmics Sheriff's Unit 909	SHERIFF
011968	R-21-012 Obsolete Radio Portable Kenwood TK2302 VKSheriff's Laura Hite	SHERIFF
011978	R-21-012 Obsolete Radio Portable Kenwood TK2302 VKSheriff's Jimmy Serna	SHERIFF
012116	R-21-012 Obsol. Acer 23" MonitorSusan's	SHERIFF
012448	R-21-012 Obsol. Fujitsu Snapscan-ScannerLocation: Court Security	CT.HOUSE
012558	R-21-012 Delete 60" Cherry Desk	SHERIFF
012559	R-21-012 Delete 60" Cherry Desk	SHERIFF
012617	R-21-012 Obsolete Kenwood Radio	SHERIFF
012684	R-21-012 Obsol Power Shot Digital Camera	SHERIFF
012685	R-21-012 Obsol Power Shot Digital Camera	SHERIFF
012686	R-21-012 Obsol Power Shot Digital Camera	SHERIFF
012689	R-21-012 Obsol Power Shot Digital Camera	SHERIFF
012717	R-21-012 Obsol. Router	SHERIFF
012783	R-21-012 Obsol Security Camera	CT.HOUSE
012784	R-21-012 Obsol Security Camera	SHERIFF
012785	R-21-012 Obsol Security Camera	SHERIFF
012786	R-21-012 Obsol Canon EOS 60D Camera W/lens & Equipment	SHERIFF
012833	R-21-012 Delete Office Chair	SHERIFF
013186	R-21-012 Obsol Digital Camera	SHERIFF

013704	R-21-012 Obsol Digital Camera and Memory CardCannon 70 DLocated at CID	SHERIFF
013959	R-21-012 Obsol. Wireless HeadsetT. Sedillo	SHERIFF
	Asset ID Description	
Department: 999 - CC Auction		
001623	R-21-012 SENSORCLINICAL ALCO SENSORW/CAN.CAT #205	SHERIFF
003095	R-21-012 CALCULATOR12 DIGET PRINTING CALCULATORMODEL VX2652BEVIDENCE ROOM	SHERIFF
003122	R-21-012 COMPUTERGATEWAY 500 CV17" MONITOR BELKIN SURGER MASTER SURGERSUPPRESSOR, SPEAKERS, & SOFTWARE	SHERIFF
005660	R-21-012 RADIOMOTOROLA HT750RAIDO W/SWIVEL CASE	SHERIFF
005980	R-21-012 CHAIRSECRETARY CHAIR, BLUE	SHERIFF
006180	R-21-012 CHAIREXECUTIVE	SHERIFF
006181	R-21-012 CHAIRSIDE CHAIR, OLIVE PLAID	SHERIFF
006238	R-21-012 CHAIRSIDE CHAIR, PLASTIC W/CLOTH TOP, AQUA	SHERIFF
006350	R-21-012 RECORDERTEA C 24 CHANNEL DUAL RECORDER W/PC & SO	SHERIFF
007086	R-21-012 ALCOSENSORSSENSORIII W/COMPLETE CARRYING CASE,25 MOUTH PIECES, CALIBATOR, SUPPLIESOF MOUTH PIECES	SHERIFF
007105	R-21-012 GPSGARMIN GPS v DELUXE, WITH INSTRUCTIONAL	SHERIFF
007919	R-21-012 COMPUTERGATEWAY DS 450 XL COMPUTER LAPTOPCOMMUTER CARRYING CASE, MICROSOFT,SERVICE PLAN, 256 FLASH DRIVE, APC SURGE	SHERIFF
008474	R-21-012 CAMERACANON POWERSHOT S70 DIGW/LEATHER & NYLON POUCH,VIDEO BAT.CHG & PRINT 512MB COMPACT FLAS	SHERIFF
008477	R-21-012 CAMERACANON POWERSHOT S70 DIGW/LEATHER & NYLON POUCHVIDEO BAT.CHG &PRINT 512MB COMPACT FLASH	SHERIFF
008480	R-21-012 CAMERACANON POWERSHOT S70 DIG,W/LEATHER & NYLON POUCHVIEDO BAT.CHG. & PRINT 512 MB COMPACT FL	SHERIFF
008482	R-21-012 CAMERACANON POWERSHOT S70 DIGW/LEATHER & NYLON POUCH, VIDEO BAT.CHG.PRINT 512MB COMPACT FLASH	SHERIFF
008981	R-21-012 CAMERACANON POWER SHOT 570DIGITAL CAMERA	SHERIFF
008984	R-21-012 PRINTMOUNTING, MATTING AND FRAMING	SHERIFF
008985	R-21-012 PRINTMOUNTING, MATTING AND FRAMING	SHERIFF
008986	R-21-012 PRINTMOUNTING, MATTING, AND FRAMING	SHERIFF
008988	R-21-012 PRINTMOUNTING, MATTING AND FRAMING	SHERIFF
009183	R-21-012 BELTRESTRAINING BANDIT SYS	SHERIFF
009294	R-21-012 COMPUTERLAPTOP COMPAQ NX 7010W/CHARGER, WARRANTY AND CASEMDT 10	SHERIFF
010140	R-21-012 MODULETRASCRIPTION MODULE OLYAS2300DIGITAL	SHERIFF
010343	R-21-012 VEHICLE CHUCKWAGONSIDE BY SIDE STYLEVIN# BDMUTXH1C7A12205AG 73260	SENIORS
010556	R-21-012 COMPUTERPC DELL OPTIPLEY 330 W/MONITOR	SHERIFF
010558	R-21-012 CAMERACANON DIGITALCAMERA CASE STORM CASE HEAVY DUTY "YELLOW/DETECTIVES W/CAMERA	SHERIFF
010612	R-21-012 LAPTOPCF-30FASAXAM W/DOCKING STAION	SHERIFF
010614	R-21-012 LAPTOPCF-30FASAXAM W/DOCKING STATION	SHERIFF
010624	R-21-012 LAPTOPCF-30FASAXAM W/DOCKING STATION	SHERIFF
010831	R-21-012 PRINTERHP ALL IN ONE HP J6480CID SECURITY	SHERIFF
010906	R-21-012 CAMERAFOR PROPERTY ROOM PHOTOS	CCDC/ADUL
011043	R-21-012 Monitor17" flat monitor3K COMPUTER/RECEPTION	SHERIFF
011142	R-21-012 TV26" TVbRIEFING	SHERIFF
011252	R-21-012 Computercore 2duo 3.06GHz, w3mb 4gb ran ddr2@1066mhz 250 gb hdd	SHERIFF
011445	R-21-012 LAPTOP HP LAPTOP COMPUTERAND DOCKING STATION	SHERIFF
011450	R-21-012 LAPTOP ACER LAPTOP COMPUTER	SHERIFF
011451	R-21-012 COMPUTER CPU CASE, PC MOTHERBOARD, PCPOWER SUPPLY, PCU PC MEMORY, PCHD, DVDBURNER	DC
011749	R-21-012 Digital Camera for Intake	CCDC/ADUL
011796	R-21-012 Image Ware Digital Mug Shot SoftwareComputer/PTZ Camera	SHERIFF

012028	R-21-012 Digital Camcorder Detectives	SHERIFF
012086	R-21-012 Wireless headsetEvidence Room	SHERIFF
012088	R-21-012 LED Inova flashlight	SHERIFF
012115	R-21-012 Dell Computer for card key reader	CT.HOUSE
012117	R-21-012 Acer Desktop ComputerCivil Office	SHERIFF
012262	R-21-012 Portable projector screen	SENIORS
012264	R-21-012 Wireless Microphone	SENIORS
012336	R-21-012 Apple ipad with case & keyboard	SHERIFF
012337	R-21-012 Apple ipad with case & keyboard	SHERIFF
012338	R-21-012 Apple ipad with case & keyboard	SHERIFF
012339	R-21-012 Apple ipad with case & keyboard	SHERIFF
012447	R-21-012 Acer Laptop forCourt Security	CT.HOUSE
012550	R-21-012 LG 24" MonitorRecords Clerks	SHERIFF
012557	R-21-012 Inova rechargeable flashlight	SHERIFF
012688	R-21-012 Power Shot Digital Camera	SHERIFF
012866	R-21-012 ACER LAPTOP	SHERIFF
013207	R-21-012 HP LASERJET PRO 400 PRINTER	SHERIFF
013208	R-21-012 MICROSOFT SURFACE PRO 3	SHERIFF
013539	R-21-012 ComputerSara's Laptop	SHERIFF
013636	R-21-012 Tablets Micro Surface Pro'sAllan Covarrubias	SHERIFF
013637	R-21-012 Tablets Micro Surface Pro's P.T Villarreal	SHERIFF
013878	R-21-012 Computer DesktopCounty Manager	Legal
014040	R-21-012 Time and Date StamperCivic paperwork	SHERIFF
014069	R-21-012 Dell LaptopCID- Valderas	SHERIFF
NA	Satellite Phone	SHERIFF
NA	Desk Chair	IHC
NA	Monitor	IHC
NA	Vise	FLOOD
NA	Gateway Computer Tower	SHERIFF
NA	Sharp Calculator	SHERIFF
NA	Acer Monitor	SHERIFF
NA	Misc Arbitrator Equipment (2 Boxes)	SHERIFF
NA	Xerox Fuser Work Center	SHERIFF
NA	Kenwood Vehicle Radio	SHERIFF
NA	Transcrption Pedel for Transcriber	SHERIFF
NA	Transcrption Pedel for Transcriber	SHERIFF
NA	2 Port Data Transfer Switch	SHERIFF
NA	Projector Screen 8 FT	SHERIFF
NA	Misc Box of Alltell Wireless Internet Cards	SHERIFF
NA	Dell Keyboard/Mouse	SHERIFF
NA	3 SLR60 Scalable linear recoridn data cartridges	SHERIFF
NA	Package with 3 rechargeable batteries for camera	SHERIFF
NA	Transcrption Pedel for Transcriber	SHERIFF
NA	Misc. Box of Keyboards and old Avaya Phon and Linksys Wireless router	SHERIFF

NA	Metro data Rack	SHERIFF
NA	Gateway Monitor	SHERIFF
NA	Digital Color Camera	SHERIFF
NA	Digital Color Camera	SHERIFF
NA	Headset	SHERIFF
NA	Misc. Radio Charger, antenna, and spare parts for motoral radios	SHERIFF
8315	Battery back up plus surge protection	SHERIFF
NA	Furniture Pieces	IT
NA	Commission Chamber old sound equipment and recorder	IT
6574	Green Chair- Broken	ROAD
NA	Lexmark Live Printer	SHERIFF
NA	Nikon Coolpix	CCDC/ADUL
NA	Computer Riser/Stand	SHERIFF
NA	Misc. Box of cord, phone wire	SHERIFF
NA	Box with 5 packages of #68215 Self adhesive fasteners	SHERIFF
NA	Ink cartridge for HP Laser Jet Pro	SHERIFF
NA	Radio Repeater	SHERIFF
NA	Computer Riser/Stand	SHERIFF
NA	Box of AC Adaptors Cords	SHERIFF
NA	Large box of misc cords	SHERIFF
NA	Kenwood KSC-32 Radio Charger	SHERIFF
NA	12 New packages of Motorola Radio Antenna's Part#NAD6579A	SHERIFF
NA	Motorola HT750 Radio	SHERIFF
NA	Motorola Single unit Charger	SHERIFF
NA	Motorola HT750 Radio	SHERIFF
NA	Vertex Radio and 2 Charging Stations	SHERIFF
NA	Gateway Monitor	SHERIFF
NA	Kenwood vehicle rado	SHERIFF
NA	Metal 4 tier letter sorter for desk	SHERIFF
NA	Transcrption Pedel for Transcriber	SHERIFF
NA	Notifier Fire System Printer	SHERIFF
NA	Misc. Arbitrator Equipment (2)	SHERIFF
NA	Tablet Keyboard	SHERIFF
NA	Arteck Keyboard	SHERIFF
NA	Gateway Monitor	SHERIFF
NA	Ink cartridge for HP Laser Jet Pro (3)	SHERIFF
NA	Transcrption Foot Pedel	SHERIFF
NA	9 boxes of HP CB436A Printer Cartridges- Black	SHERIFF
NA	Gateway Monitor	SHERIFF
9299	Compaq 7010 Laptop	SHERIFF
NA	Ink Cartridge HP Color Laser Jet	SHERIFF
NA	5 new ear pieces for radios	SHERIFF
NA	Xerox cartridge replacement for Laser Jet	SHERIFF
NA	radio ear piece with connector	SHERIFF

NA	Microsoft Wireless receiver and mouse	SHERIFF
NA	HP Deskjet Printer	SHERIFF
NA	HP Laserjet Cartridge for P1005, P1006	SHERIFF
NA	Epson ribbon cartridge (4)	SHERIFF
NA	SME 9500-R Record Module	SHERIFF
NA	Transcription Petal	SHERIFF
NA	Big Misc Box of Powercords	SHERIFF
NA	SME 9500-R Record Module	SHERIFF
NA	Transcription Petal	SHERIFF
NA	Small Misc Box of power cords	SHERIFF
NA	Small box of arbitrator parts	SHERIFF
NA	Small box of arbitrator plates	SHERIFF
NA	SME Cassette module	SHERIFF
NA	Collar microphone system	SHERIFF
NA	Computer Cord	SHERIFF
NA	Battery for Laptop	SHERIFF
NA	Package of 9 camcorder digital camer batteries	SHERIFF
NA	Package of 5 Car charging Cords for laptops or cellphones	SHERIFF
NA	Misc box of computer keyboards	SHERIFF
NA	Transcription Foot Pedel	SHERIFF

AGENDA ITEM: 2

Resolution R-21-013 Reporting
2021 Chaves County Certified
Road Mileage to NMDOT

MEETING DATE: 03/18/21

STAFF SUMMARY REPORT

Action Requested by: County Manager

Action Requested: Approve Resolution R-21-013

Item Summary:

This request is for approval of Resolution R-21-013 reporting the 2021 Chaves County Certified Road Mileage to NMDOT. As required by Section 66-6-23 NMSA, Chaves County is required to report annually a total number of certified miles to the Secretary of Highway and Transportation. This report is for the purpose of funding to counties for road maintenance purposes. The reported mileage for 2020 is 1388.86 miles.

Staff recommends approval.

SUPPORT DOCUMENTS: Copy of Resolution R-21-013

Summary by: Bill Williams

Title: Chaves County Manager

**RESOLUTION R-21-013
CERTIFICATION OF 2021
ANNUAL COUNTY ROAD MILEAGE REPORT**

WHEREAS, the Board of Chaves County Commissioners are required by Section 66-6-23 NMSA as amended to date (being Laws 1987, Chapter 347, Section 22) to submit by April 1, of every year a certified total mileage of public roads maintained by the County; and

WHEREAS, the certified miles are to be sent to the Secretary of the New Mexico Department of Transportation; and

WHEREAS, the total certified miles are to be identified by name, route, and location on a map to accompany the certification,

THEREFORE, BE IT RESOLVED that the Chaves County Commission certifies a total of 1388.86 miles of maintained county roads for the purpose of reporting the yearly (2021) requirement of Section 66-6-23 NMSA 1990

BE IT HEREBY CERTIFIED that the requirements of Section 10-15-1 (c) NMSA concerning notice, public hearings and necessary conditions have been met.

Passed, approved, adopted and signed this 18th day of March, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

Richard C. Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

AGENDA ITEM: 3
MEETING DATE: March 18, 2021

Resolution R-21-014
Condemnation Resolution

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: Request approval of Resolution R21-014 condemning the property located at 6143 N. Atkinson Avenue, Roswell, NM 88201, Owner- Roy A. Rogala.

ITEM SUMMARY: Staff has received numerous complaints about the trash, debris, and waste that has accumulated over time on the property. Staff has tried to contact the property owner, Roy A. Rogala, numerous times, with no success. The property has no water or electrical services but continues to be overrun with transients. Berrendo Water Co-Op and Central Valley Electric Company have both removed their service meters from the property. The Sheriff's Office and Planning and Zoning Department have informed the transients they will be required to leave the property soon. If approved, State Statute 3-18-5(C) NMSA states Staff is required to post the Resolution on the property and within the local newspaper. After which the owner has ten (10) days to commence cleaning the property or file a written objection with the County Clerk's Office. Failure to act by the property owner within ten days, shall result in the County being permitted to contract the cleanup of the property and file a lien on the property for the cost of the cleanup. The structure of home remains in good shape, however, the interior needs lots of repairs. There is a mortgage on the property held by Freedom Mortgage Corp. Staff has informed them of this proceeding by certified mail.

SUPPORT DOCUMENTS: Resolution R-21-014 along with Exhibits A & B.

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

RESOLUTION NO. R-21-014

A RESOLUTION DECLARING CERTAIN PROPERTY TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND GENERAL WELFARE; REQUIRING THE REMOVAL OF DAMAGED AND DILAPIDATED RUBBISH, WRECKAGE, OR DEBRIS PER NMSA 3-18-5 AND NMSA 4-37-1; PROVIDING THAT THE COUNTY SHALL HAVE A LIEN FOR THE COST OF REMOVAL; AND PRESCRIBING THE PROCEDURE INCIDENT TO SUCH REMOVAL.

WHEREAS, it is the opinion of the Chaves County Board of Commissioners that the following property:

6143 N. Atkinson Avenue
Roswell, New Mexico
A Portion of Lots 4, Block 3 of the Berrendo Irrigated Farms Subdivision

which, according to public record, is owned by:

Roy A Rogala
6143 N. Atkinson Avenue
Roswell, NM 88203

is covered with rubbish, wreckage, or debris, and is a menace to the health, safety, and general welfare of the inhabitants of the community based on facts submitted in Exhibit "B".

NOW, THEREFORE, BE IT RESOLVED:

1. That the property defined in Exhibit "A" is declared to be in such state of despair, damage, and dilapidation as to constitute a dangerous property within the purview of NMSA 3-18-5 and that the property defined in Exhibit "A" is covered with rubbish, wreckage, and debris, and that the existing condition is considered to be a menace to the public health, safety, and general welfare.

2. That such rubbish, wreckage, or debris be removed from the property so that the menace no longer exists.

3. Per NMSA 3-18-5(c). The owners, occupants, or agent in charge of said property are hereby ordered to remove such dangerous rubbish, wreckage, or debris within a reasonable time not to exceed ten (10) days from the receipt of notice by certified mail or posting of a copy of this resolution on the subject property and publishing of a copy of this resolution as hereinafter provided.

4. In the event that such removal is not commenced by the owner, occupant, or agent, or written objection requesting a hearing is not filed with the County Clerk, within (10) days after service of a copy of this resolution by certified mail or posting of a copy of this resolution on the subject property and publishing of a copy of this resolution, the County Manager is hereby

authorized and directed to cause such dangerous rubbish, wreckage, or debris to be removed at the sole cost and expense of the owner, owners, or other parties having an interest in said properties; and further, that the reasonable cost of such removal shall be and become a subsisting and valid lien against such property so removed and the lot, parcel, or land from which such removal was made. Alternatively, the County Manager may act pursuant to NMSA 3-18-5(g) and cause the dangerous rubbish, wreckage, or debris to be removed and grant to the person removing such materials the legal title to all salvageable materials in lieu of all other compensation.

5. In the event that any aggrieved owner or other interested party shall file his protest within the time herein provided requesting a hearing on the matter, the Chaves County Commission shall fix a date for hearing, at which time said Protestants shall be entitled to be heard in person or by agent or attorney. The Commission shall consider evidence whether or not its previous action should be enforced.

6. Upon the adoption of this resolution, it shall be the duty of the Codes Enforcement Officer to notify the owner, occupant, or agent in charge of such property of the adoption of this resolution by serving a copy upon them by certified mail, return receipt requested; and in the event such owner, occupant, or agent cannot be found or served within said County as hereinabove provided, such notice may be served by posting a copy of this resolution upon the subject property, followed by legal publication of said resolution one time in a newspaper of general circulation within the County.

PASSED, APPROVED AND ADOPTED this 18th day of March 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

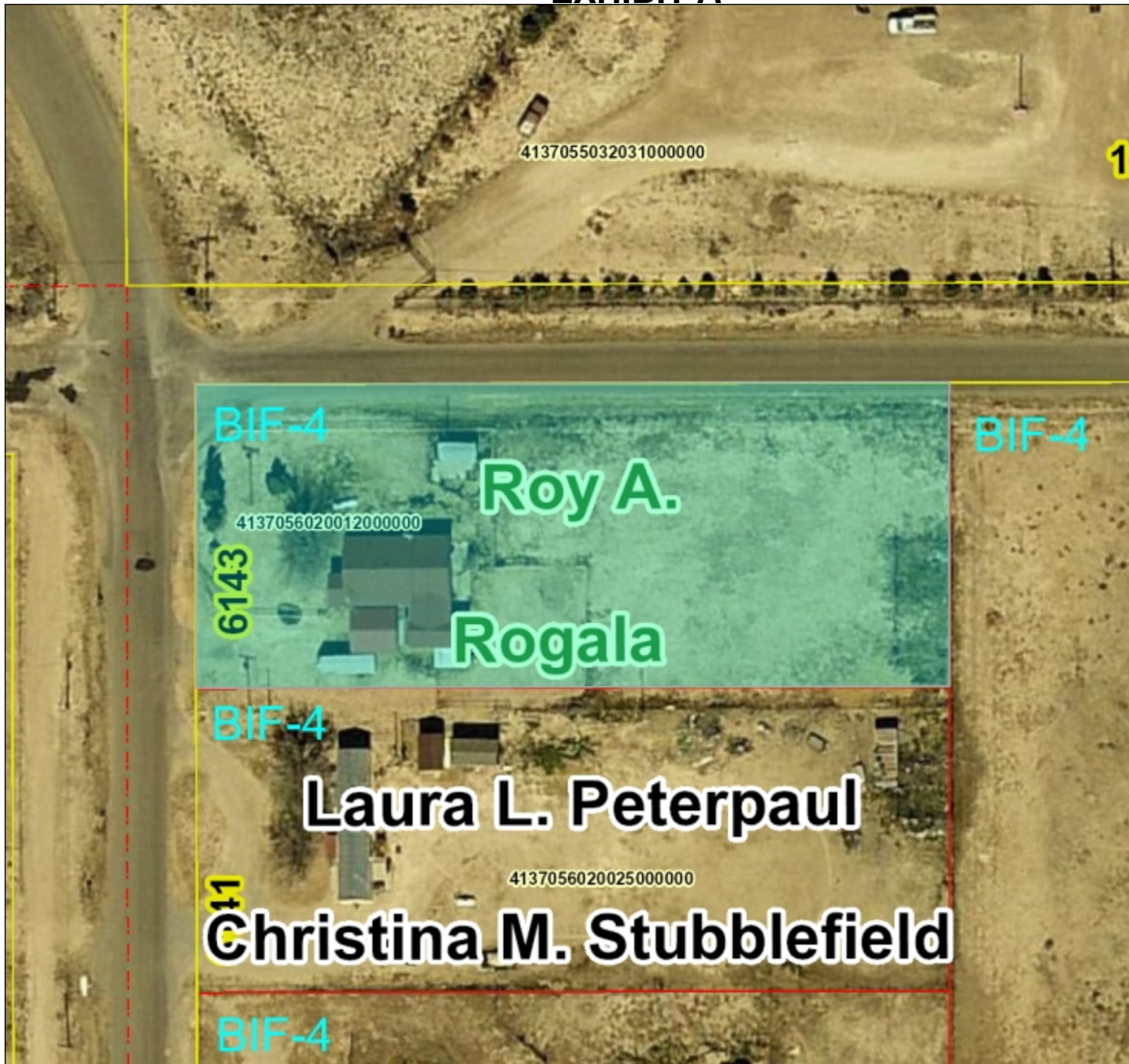
Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

EXHIBIT A



Parcel Number: 4137056020012000000
Alternate Parcel Number: R035135
Owner1: ROGALA, ROY A
Owner1 Address: 6143 N ATKINSON AVE
ROSWELL NM 88201
Site Address: 6143 N ATKINSON AVE
ROSWELL 88201
Legal Description: Subd: BERRENDO
IRRIGATED FARMS Block: 3 Lot: 4 N 132' W
329.37' S: 3 T: 10S R: 24E BK:809 PG:845 WD

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

EXHIBIT B



03-10-2021 Looking SW from Gallina Road at 6143 N. Atkinson Avenue.



03-10-2021 Looking East from Atkinson Avenue at 6143 N. Atkinson Avenue

AGENDA ITEM: 4

Resolution R-21-015- Final Disposition for
2020 Road Maintenance Applications and New
Road Requests

MEETING DATE: March 18, 2021

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY: On July 23, 2020 the Chaves County Board of Commissioners gave preliminary approval for the following new roads and allowed 6 months for them to be brought up to County standards. Resolution R-21-015 is asking for the final disposition of the following 2020 Road Status Change Applications; #1 Paul Avenue; #2 El Rosal Street; #3 El Arco Way; #4 Los Padrinos Road; #5 Larry Drive; #7 Allen Avenue and; #11 Suzanne Drive. Chaves County Road Department reports that each of these roads now meet the requirements for acceptance as a county road. We are requesting permission to place them on the Chaves County Road Atlas and to accept maintenance responsibilities.

New Road Request Applications; #6 Ambush Road and; #13 Hopi Road have not met the requirements to be included as new roads. Their status as private roads will remain in effect.

Staff recommends approval of Resolution R-21-015 and final acceptance of the above listed roads as Chaves County Maintained Roads.

SUPPORT DOCUMENTS: Resolution R-20-015

SUMMARY BY: Bill Williams

TITLE: County Manager

RESOLUTION R-21-015

FINAL DISPOSITION OF ROAD STATUS CHANGE REQUESTS AND NEW ROAD REQUESTS FROM THE 2020 CHAVES COUNTY ROAD HEARINGS

WHEREAS, the Board of Chaves County Commissioners did receive Road Status Change Requests and New Road Requests; and

WHEREAS, the Board of Chaves County Commissioners conducted a Public Hearing on June 18, 2020, to consider input received from the public, the Board of Freeholders and staff in regard to the received applications; and,

WHEREAS, the Board of Chaves County commissioners has viewed the requested roads; and

WHEREAS, preliminary approval was granted for Road Status Change Applications; #1 Paul Avenue; #2 El Rosal Street; #3 El Arco Way; #4 Los Padrinos Road; #5 Larry Drive; #7 Allen Avenue and #11 Suzanne Drive. Additionally, preliminary approval for New Road Request Applications #6 Ambush Road and #13 Hopi Road were granted; and

WHEREAS, Resolution R-20-027 was adopted by the Board of Chaves County Commissioners on July 23, 2020, whereby final approval would be granted for the applications after verification of stipulations and requirements were satisfied; and

WHEREAS, all stipulations and requirements have been met on Applications; #1 Paul Avenue; #2 El Rosal Street; #3 El Arco Way; #4 Los Padrinos Road; #5 Larry Drive; #7 Allen Avenue and #11 Suzanne Drive; and,

WHEREAS, applications #6 Ambush Road and #13 Hopi Road did not meet all stipulations and requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE COUNTY OF CHAVES:

That the Chaves County Board of Commissioners does hereby accept applications; ; #1 Paul Avenue; #2 El Rosal Street; #3 El Arco Way; #4 Los Padrinos Road; #5 Larry Drive; #7 Allen Avenue and #11 Suzanne Drive for final approval.

BE IT FURTHER RESOLVED that the Board of Chaves County Commissioners hereby authorizes the approved roads to be made a part of the Chaves County Road System and placed on the Official Chaves County Road Atlas.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

AGENDA ITEM: 5

**2021 Chaves County Annual Road
Hearing Freeholder Reports and
Applications Summary**

MEETING DATE: 03/18/21

STAFF SUMMARY REPORT

Action Requested by: County Manager

Action Requested: None

Item Summary: Submitted are the Freeholder reports from their viewing of the roads submitted on the 2021 Road Applications. The Freeholders recommend the proposed new roads, and road status changes. Additionally, they agree that the roads submitted for vacation meet the requirements to be vacated, as set forth in the Chaves County Road Policy. As such, they request that the Chaves County Commission allow all applications submitted for 2021 to move forward in the road hearing process.

As a reminder, the Public Hearing for the submitted applications is April 15, 2021. In accordance with the Chaves County Road Policy, the County Commission is required to view the roads subsequent to the public hearing. Staff would like to remind the County Commission that at next month's meeting they will be asked reserve a day between April 20 through April 23, 2021. It will take slightly more than half of the day to view the roads.

SUPPORT DOCUMENTS: Summary of Freeholder Reports

Summary by: Bill Williams

Title: County Manager

COUNTY MANAGER

Bill Williams

PO Box 1817
Roswell, NM 88202-1817
PHONE: 575-624-6602
FAX: 575-624-6659
bill.williams@chavescounty.gov



COMMISSIONERS

Dara Dana · District 1
T. Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Richard C. Taylor · District 4
William E. Cavin · District 5

Honored Commissioners,

March 18, 2021

Please accept this summary report from the 2021 Chaves County Board of Freeholders with their recommendations for the 2021 Road Hearing Applications.

Chaves County received a total of 14 road hearing documents for 2021. All of the documents were completed as per the Chaves County Road Policy.

Of the 14 applications **four road maintenance status changes, two new road requests, and eight road vacations** were requested. On Tuesday March 9, 2020 the Chaves County Board of Freeholders went for site visits at each of this year's requested road locations. In every instance the Freeholders voted unanimously for their final recommendations. Please accept the following summary.

New Road Requests

Recommendation for New Road Requests from Freeholders

New Road Request Application #1: Timmy Paul Taylor is asking for the County to accept Thunder Road (approx. 2620 ft) as a new road. Freeholders recommend that this application be **APPROVED**.

New Road Request Application #2: Floyd Osbourn is asking for the County to accept Stagecoach Road (approx. 5908 ft) as a new road. Freeholders recommend that this application be **APPROVED**.

Maintenance Status Change Requests

Recommendation for Maintenance Status Changes from Freeholders

Road Maintenance Status Change Application #3: Kaye Whitefoot is asking for the County to assume maintenance of Tierra Grande Blvd. (approx. 3100 ft). Freeholders recommend that this application be **APPROVED**.

Road Maintenance Status Change Application #4: Kaye Whitefoot is asking for the County to assume maintenance of Veleta Drive (approx. 792 ft). Freeholders recommend that this application be **APPROVED**.

Road Maintenance Status Change Application #5: Kaye Whitefoot is asking for the County to assume maintenance of Blanca Rosa Lane (approx. 3196 ft). Freeholders recommend that this application be **APPROVED**.

Road Maintenance Status Change Application #6: Kaye Whitefoot is asking for the County to assume maintenance of El Dorado Lane (approx. 909 ft). Freeholders recommend that this application be **APPROVED**.

Road Vacation Requests

Recommendations for Road Vacation Requests from Freeholders

Road Vacation Application #7-Woodbine Way: Adelante Farms is requesting the vacation of approx. 7,602 feet of Woodbine Way C1-251 from the east side of the Hagerman Canal to the end at Oasis Road . Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

Road Vacation Application #8-East Grand Plains Road: Adelante Farms is requesting the vacation of approx. 1710 feet of East Grand Plains Road C1-174 from the east side of the Hagerman Canal to the end at Oasis Road . Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

Road Vacation Application #9-Foxglove Road: Roy Shaw is requesting the vacation of Foxglove Road. Foxglove Road only provides access to properties owned by the Shaw family. Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

Road Vacation Application #10-East Mescalero Road: Tom Conlee and Trey Nesselrodt are requesting the vacation of the non-maintained portion of East Berrendo Road C1-140 from the end of the pavement east to the railroad ROW (approx. 1350 ft). Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

Road Vacation Application #11-Wiggins Lane: Jane Wiggins is requesting the vacation of Wiggins Lane C3-010. Property at the south end of Wiggins Lane will be accessible from Navajo Road. Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

Road Vacation Application #12-Mark Road: Chaves County Road Department is requesting the vacation of approx. 1312 feet of Mark Road C1-143 from the intersection with Sunflower Road to the intersection with Honeysuckle road. This section of road is not needed for access to properties in the area. Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

Road Vacation Application #13-Studdard Road: Chaves County Road Department is requesting the vacation of approx. 1610 feet of Studdard Road C1-146 from the intersection with Mark Road to the west end. This road appears to be a driveway. Freeholders agree that this road **DOES NOT MEET** the requirements to be considered for vacation since it would create a landlocked parcel.

Road Vacation Application #14-Honeysuckle Road: Chaves County Road Department is requesting the vacation of approx. 900 feet of Honeysuckle Road C1-142 from the end of chip sealed road west through private property as a driveway. Freeholders agree that this road **MEETS** the requirements to be considered for vacation.

AGENDA ITEM: 6

Permission to Publish for 2021 Public
Road Hearing

MEETING DATE: 03/18/21

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Permission to publish for 2021 Public Road Hearing

ITEM SUMMARY:

This request is to to advertise for the 2021 Chaves County Road Hearing the meeting will take place at the April 15 meeting of the Chaves County Board of Commissioners.

Staff recommends approval.

SUPPORT DOCUMENTS: Road Schedule

SUMMARY BY: Bill Williams

TITLE: Public Services Director

2021 CHAVES COUNTY ROAD HEARING SCHEDULE

- | | |
|---------------------------|---|
| December 17, 2020 | ➤ Commissioners approve 2021 schedule |
| December 27, 2019 | ➤ Applications available
(Publish December 27, 2020 and January 10, 2021) |
| February 5, 2021 | ➤ All road applications deadline |
| February 18, 2021 | ➤ Commission appoints freeholders |
| February 22-March 5, 2021 | ➤ Post notice along proposed roads |
| March 8-12, 2021 | ➤ Freeholders view roads |
| March 18, 2021 | ➤ Commissioners receive Freeholder reports
Final approval becomes effective on approved new road and road maintenance status change from 2020 due to COVID delay |
| March 21, 2021 | ➤ Notice for Road Hearing
(Publish March 21 and March 28, 2021) |
| April 15, 2021 | ➤ 2021 Public Road Hearing
Commissioners review applications, Freeholder reports and receive public input- NO DECISION MADE AT THIS HEARING |
| April 20-23, 2021 | ➤ Commissioners view road requests; Commission has discretion to consider action following viewing (if action is taken, no action will be required May 20, 2021) |
| May 20, 2021 | ➤ Commissioners give final decisions on road vacation and/or preliminary approval on new roads and road maintenance status changes |
| December 16, 2021 | ➤ Evaluation of stipulations and criteria-Performance resolution and final approval on new roads and maintenance status change |
| January 1, 2022 | ➤ Final approval becomes effective on approved new road and road maintenance requests |

Publish Sunday, March 21 and Sunday, March 28, 2021

The Chaves County Commission will hold its Annual Public Road Hearing on April 15, 2021 at 9:00 am in the Commissioner's Chambers at the Chaves County Administration Building located at #1 St. Mary's Place, Roswell, NM.

Any concerned citizens are invited to speak in favor of, or against the road applications at this hearing. The road applications are:

Application #1 Thunder Road, 2620 ft, New Road Request, road is located in Section 8 T10S, R25E

Application #2 Stagecoach Road, 5908 ft, New Road Request, road is located in Section 28 T12S, R24E and Section 25 T12S, R23E

Application #3 Tierra Grande Blvd, 3100 ft, Road Status Change Request, road is located in Sections 10,11 T11S, R22E

Application #4 Veleta Drive, 792 ft, Road Status Change Request, road is located in Section 11 T11S, R22E

Application #5 Blanca Rosa Lane, 3196 ft, Road Status Change Request, road is located in Section 11 T11S, R22E

Application #6 El Dorado Lane, 909 ft, Road Vacation Request, road is located in Section 11 T11S, R22E

Application #7 Woodbine Way, 7602 ft, Road Vacation Request, road is located in Sections 15,16 T11S, R25E

Application #8 East Grand Plains Road, 1710 ft, Road Vacation Request, road is located in Sections 22, 23 T11S, R25E

Application #9 Foxglove Road, 2670 ft, Road Vacation Request, road is located in Section 12 T10S, R23E

Application #10 East Mescalero Road, 1350 ft, Road Vacation Request, road is located in Section 22 T10S, R24E

Application #11 Wiggins Lane, 4998 ft, Road Vacation Request, road is located in Section 4 T14S, R26E

Application #12 Mark Road, 1312 ft, Road Vacation Request, road is located in Section 15 T10S, R23E

Application #14 Honeysuckle Road, 900 ft, Road Vacation Request, road is located in Section 15 T10S, R23E

If more information is required, please contact
Bill Williams, Chaves County Manager at (575) 624-6600.

AGENDA ITEM: 7

MEETING DATE: March 18, 2021

Law Enforcement Protection Fund

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Sheriff Mike Herrington

ACTION REQUESTED: Approval of Application

ITEM SUMMARY:

Through the Law Enforcement Protection Fund, the Chaves County Sheriff's Office is eligible for a total of \$42,200 for fiscal year 2021-2022. This money will be used to purchase and/or fund the following:

Purchase of law enforcement apparatus and equipment including:

Ammunition (.45 ACO, .223, 12 gauge, beanbags), targets, CD-Rs, portable radio batteries, batteries, pepper spray, graphics for new patrol units, guns, gunlocks, flashlights, portable radios, mobile radios, crime scene equipment, PA systems, sirens, protective screens, firearms, light bars, computers, Microsoft Surface Pro 3s, tablet carrying cases and accessories, and docking stations.

\$28,000

Expenses associated with advanced training

Cost of registration, travel and per diem for deputies to attend required advanced training.

\$14,200.00

Total: \$42,200

SUPPORT DOCUMENTS: Law Enforcement Protection Fund Application

SUMMARY BY: Janet M. Gomez

TITLE: Sheriff's Administrator

APPLICATION FOR LAW ENFORCEMENT PROTECTION FUNDS
FOR CLASS 1 MUNICIPALITIES AND COUNTIES
PURSUANT TO CHAPTER 29, ARTICLE 13 NMSA 1978
FOR THE JULY 1, 2020 - JUNE 30, 2021 FISCAL YEAR

I. Municipality or County: Chaves County Sheriff's Office.

II. Computation of Proposed Distribution:

A. Class 1 (Population per 2010 Census = 0 to 20,000) \$20,000

B. Total Number of Full-Time Certified Police Officers
or Sheriff Deputies (*) multiplied by \$600(**): \$22,200

37 X \$600 =

(*) Each officer or Deputy listed on Supplemental Schedule (page 2) must be certified by the New Mexico Police Academy pursuant to Section 29-7-8 NMSA or authorized as a New Mexico Peace Officer pursuant to Section 29-1-11 NMSA. Certification status of officers for whom the award is requested must be current on the March 31, 2020 DPS Registry or officers must be enrolled in the New Mexico Police Academy with an anticipated graduation date prior to or on July 1, 2020.

C. Total Requested Distribution** (A + B) \$42,200

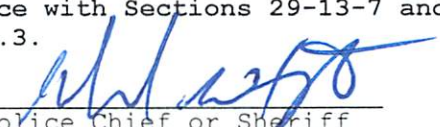
III. Amounts distributed from the Law Enforcement Protection Fund must be expended only for the purposes allowed by Section 29-13-7 NMSA 1978. Itemize the proposed use of these funds below:

A. Repair and purchase of law enforcement apparatus and equipment (itemized schedule, page 3, must be completed) ¹ which meet minimum nationally recognized standards. (Please Note: regular maintenance on vehicles and police equipment; office furniture and supplies; or operating expenses are not allowable expenses) Rule 2 NMAC 110.3	\$ 28,000
B. Expenses associated with advanced law enforcement planning and training.	\$ 14,200
C. Complying with match or contribution requirements for the receipt of federal funds relating to criminal justice programs.	
D. No more than fifty percent (50%) of the replacement salaries of law enforcement personnel participating in basic law enforcement training.	
E. New Mexico Finance Authority Loan Intercept Agreement.	
F. TOTAL REQUESTED EXPENDITURES**	\$ 42,200

**Total Requested Expenditures (Section III) must equal Total Requested Distribution (Section II).

IV. CERTIFICATION: Under penalty of law, we hereby certify that to the best of our knowledge and belief, the information contained in this application is correct, and that all expenditures of Law Enforcement Protection Fund monies will be made in accordance with Sections 29-13-7 and 29-13-9 NMSA 1978 as well as Rule 2 NMAC 110.3.

Mayor/Chairman



Police Chief or Sheriff

3-3-21

Date

(**) Per officer rate is based on current law as of 2/19/2020.

Municipality/County: Chaves County Sheriff's Office

Contact Name: Janet M. Gomez Contact Title: Sheriff's Administrator

Contact Phone Number: 575-624-6511 Contact Email: janet.gomez@chavescounty.gov

**APPLICATION FOR LAW ENFORCEMENT PROTECTION FUNDS
FOR MUNICIPALITIES AND COUNTIES
PURSUANT TO CHAPTER 29, ARTICLE 13 NMSA 1978
FOR THE JULY 1, 2020 - JUNE 30, 2021 FISCAL YEAR**

SUPPLEMENTAL SCHEDULE

Instructions: List the name, certificate number, and date of certification of all full-time police officers and sheriff deputies certified by the Department of Public Safety (DPS), New Mexico Police Academy pursuant to Section 29-7-8 NMSA 1978 or authorized to act as a New Mexico peace officer pursuant to Section 29-1-11 NMSA 1978. Please photocopy this form if additional space is needed.

Name of Full-Time Certified Police Officers and Sheriff Deputies	Certificate Number	Cert. Date
1)Barrientos, Miguel	15-0272-P	11/25/15
2)Beagles-Clark, Amanda R.	09-0018-P	02/10/09
3)Berumen, Nicolas	16-0258-P	11/16/16
4)Cassidy, Maria	04-0349-P	12/21/04
5)Cobos, Isaac	19-0090-P	5/31/19
6)Drake, Charles	14-0077-P	05/09/14
7)Hardy, Travis	08-0283-P	11/26/08
8)Hendrix, Scott	07-0222-P	12/14/07
9)Herrington, Michael	96-0020-P	02/01/96
10)Hohle, Douglas C.	95-0108-P	05/18/95
11)Johnson, James	99-0151-P	05/18/99
12)Kennard, John G.	20-0200-P	10/22/20
13)Mason, James A.	02-0081-P	05/31/02
14)McDaniel, James D.	87-0319-P	12/11/87
15)Nava, Isaac	20-0203-P	10/22/20
16)Padilla, Olivia	16-0293-P	11/16/16
17)Parmer, Jeromy W.	15-0137-P	06/12/15
18)Perez, Agustin P.	10-0160-P	08/27/10
19)Ramirez, Joel	07-0228-P	07/02/08
20) Ramos, Raul	20-0248-P	10/22/20
21)Ray Jr., Thomas M.	08-0148-P	07/02/08

Municipality/County: Chaves County Sheriff's Office

Contact Name: Janet M. Gomez Contact Title: Sheriff's Administrator

Contact Phone Number: 575-624-6511 Contact Email: janet.gomez@chavescounty.gov

**APPLICATION FOR LAW ENFORCEMENT PROTECTION FUNDS
FOR MUNICIPALITIES AND COUNTIES
PURSUANT TO CHAPTER 29, ARTICLE 13 NMSA 1978
FOR THE JULY 1, 2020 - JUNE 30, 2021 FISCAL YEAR**

SUPPLEMENTAL SCHEDULE

Instructions: List the name, certificate number, and date of certification of all full-time police officers and sheriff deputies certified by the Department of Public Safety (DPS), New Mexico Police Academy pursuant to Section 29-7-8 NMSA 1978 or authorized to act as a New Mexico peace officer pursuant to Section 29-1-11 NMSA 1978. Please photocopy this form if additional space is needed.

Name of Full-Time Certified Police Officers and Sheriff Deputies	Certificate Number	Cert. Date
22)Salas, Andres G.	14-0343-P	12/19/14
23)Sanchez, Jacob L.	09-0080-P	06/12/09
24)Sedillo, Tony	85-0017-P	02/05/85
25)Shannon, Michael D.	10-0163-P	08/27/10
26)Silvas, Pedro J.	00-0334-P	12/15/00
27)Whitzel, David	03-0140-P	06/12/03
28)Yslas, Charles	00-0077-P	04/26/00
29)Delgado, Ricardo	18-0248-P	10/25/18
30)Lueras, Samuel	14-0093-P	05/09/14
31)Avila, Ignacio	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21
32)Conklin, Benjaman	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21
33)De La Cerda, Nathaniel	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21
34)McKelvey, Joshua	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21
35)Martinez, Joshua	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21
36)Sanchez, Kimberly	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21
37)Smothermon, Cody	Enrolled in SNLEA-Hobbs	Graduation Est.05/27/21

LAW ENFORCEMENT PROTECTION FUND 2021-2022

430-7-753-224-000	Employee Training/Registration Fees	\$ 6,000.00
430-7-753-225-000	Travel/Training/Per Diem	\$ 8,200.00
430-7-753-230-000	Supplies/Tools Ammunition (.45SCP, .223, 12 guauge,beanbags), targets CD-R's, portable radio batteries, batteries, pepper spray, evidence supplies, graphics for new patrol units.	\$ 14,000.00
430-7-753-231-000	Non-Expendable Supplies Guns,gunlocks,flashlights,portable radios,mobile radios crime scene equipment, PA systems, sirens, protective screens, light bars,computers, smartphones, firearms Panasonic Tough Pads and docking stations.	\$ 14,000.00
	Total	\$ 42,200.00

Approval of Checks

Approval of Checks

Commission Meeting 18-Mar-21

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, Finance Director
(575-624-6658)

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	1-Feb-21	\$886.56
	5-Feb-21	\$949,036.21
	9-Feb-21	\$443.28
	11-Feb-21	\$117,029.02
	12-Feb-21	\$3,185.00
	19-Feb-21	\$206,362.13
	26-Feb-21	\$331,087.63
PAYROLL:	7-Feb-21 REGULAR	\$249,645.39
	FINALS	\$2,712.91
	21-Feb-21 REGULAR	\$277,993.61
	FINALS	\$1,900.54

Grand Total Checks to be Approved: \$2,140,282.28

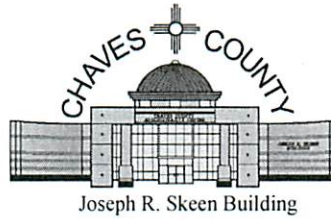
SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Cindy Mealand

TITLE: A/P Officer

CHAVES COUNTY FINANCE
ACCOUNTS PAYABLE
P.O. Box 1597
Roswell, NM 88202-1597
Phone 575-624-6677 or 575-624-6620



COMMISSIONERS
Dara Dana · District 1
T Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Richard C. Taylor - District 4
William E. Cavin · District 5

Finance Director
Anabel Barraza

Interim County Manager
Bill Williams

Final Payment Register

Date: 2-1-21
Packet# 01614

Date: 2-12-21
Packet# 01624

Date: _____
Packet# _____

Date: 2-5-21
Packet# 01618

Date: 2-19-21
Packet# 01632

Date: _____
Packet# _____

Date: 2-9-21
Packet# 01622

Date: 2-26-21
Packet# 01639

Date: _____
Packet# _____

Date: 2-11-21
Packet# 01626

Date: _____
Packet# _____

Date: _____
Packet# _____

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member



Chaves County, NM

Expense Approval Register

Packet: APPKT01614 - CHECK RUN/02/01/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MARGARET L. HOWARD BARBER					
MARGARET L. HOWARD BAR	CC021915	02/01/2021	SHORT TERM DISABILITY/01/	401-6-642-102-000	886.56
			Vendor MARGARET L. HOWARD BARBER Total:		<u>886.56</u>
			Grand Total:		<u><u>886.56</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	886.56
Grand Total:	886.56

Account Summary

Account Number	Account Name	Expense Amount
401-6-642-102-000	REGULAR SALARIES	886.56
	Grand Total:	886.56

Project Account Summary

Project Account Key	Expense Amount
None	886.56
Grand Total:	886.56

Approved for Payment




Expense Approval Register

Packet: APPKT01618 - CHECK RUN/02/05/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC PROPANE					
ABC PROPANE	242630	02/01/2021	ACCT.#102721	452-8-832-223-000	2,026.21
ABC PROPANE	242631	02/01/2021	ACCT.#102721	452-8-832-223-000	563.72
Vendor ABC PROPANE Total:					2,589.93
Vendor: ADE INCORPORATED					
ADE INCORPORATED	54942	02/01/2021	ACCT.#NMCHAS	432-7-761-237-000	60.00
ADE INCORPORATED	54945	02/01/2021	ACCT.#NMCHAS	432-7-761-237-000	161.00
ADE INCORPORATED	55141	02/01/2021	ACCT.#NMCHAS	432-7-761-237-000	50.00
Vendor ADE INCORPORATED Total:					271.00
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	1044	02/01/2021	ASL COORDINATION/ENDAN	401-6-619-260-000	1,500.00
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,500.00
Vendor: APOGEE MEDICAL GROUP, NEW MEXICO INC					
APOGEE MEDICAL GROUP, N	CC021916	02/01/2021	ACCT.#83321838936220	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021917	02/01/2021	ACCT.#83321838936210	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021920	02/01/2021	ACCT.#83321838936200	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021921	02/01/2021	ACCT.#83321838936190	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021923	02/01/2021	ACCT.#83321838936230	427-6-639-270-000	94.17
Vendor APOGEE MEDICAL GROUP, NEW MEXICO INC Total:					470.85
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY 21-7 ASPEN	02/02/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	416.66
Vendor ASPEN OF NEW MEXICO Total:					416.66
Vendor: BERRENDO CO-OP WATER USERS					
BERRENDO CO-OP WATER U	CC021951	02/01/2021	ACCT.#11720000	402-6-651-341-000	50.06
Vendor BERRENDO CO-OP WATER USERS Total:					50.06
Vendor: BNSF RAILWAY COMPANY					
BNSF RAILWAY COMPANY	20031015	02/01/2021	CONTRACT #114067	402-6-651-260-000	347.78
Vendor BNSF RAILWAY COMPANY Total:					347.78
Vendor: CARMEN CALACCHIO					
CARMEN CALACCHIO	CC021926	02/02/2021	RIEMBURSEMENT NOTARY F	401-6-613-253-000	20.00
Vendor CARMEN CALACCHIO Total:					20.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC021931	02/01/2021	ACCT.#137415-52228	452-8-832-341-000	17.91
CITY OF ROSWELL	CC021932	02/01/2021	ACCT.#137417-52230	402-6-653-291-000	17.91
CITY OF ROSWELL	CC021933	02/01/2021	ACCT.#137417-52234	402-6-653-291-000	17.91
CITY OF ROSWELL	CC021934	02/01/2021	ACCT.#137417-52236	402-6-653-291-000	17.91
CITY OF ROSWELL	CC021935	02/01/2021	ACCT.#137417-52238	402-6-653-291-000	17.91
CITY OF ROSWELL	CC021936	02/01/2021	ACCT.#137417-52240	402-6-653-291-000	17.91
CITY OF ROSWELL	CC021937	02/01/2021	ACCT.#137417-52242	402-6-653-291-000	17.91
CITY OF ROSWELL	CC021945	02/01/2021	ACC.T#137417-52246	402-6-653-291-000	17.91
Vendor CITY OF ROSWELL Total:					143.28
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC021955	02/01/2021	ACCT.#55251-43540	650-6-684-341-000	8,769.48
Vendor CITY OF ROSWELL Total:					8,769.48
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-111555	02/01/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	117.60
COOPERATIVE EDUCATIONAL	24-111556	02/01/2021	ACCT.#CHAVES COUNTY	650-6-684-230-000	59.52
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					177.12
Vendor: CUMBERLAND WATER CO-OP					
CUMBERLAND WATER CO-O	CC021947	02/01/2021	ACCT.#G215	401-6-691-341-000	39.40
CUMBERLAND WATER CO-O	CC021948	02/01/2021	ACCT.#G105	410-8-816-341-000	33.92

Expense Approval Register

Packet: APPKT01618 - CHECK RUN/02/05/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CUMBERLAND WATER CO-O	CC021949	02/01/2021	ACCT.#B1085	408-8-812-340-000	21.43
				Vendor CUMBERLAND WATER CO-OP Total:	94.75
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	2452428	02/01/2021	ACCT.#030-0061556-006	402-6-653-251-000	4,055.51
				Vendor DEERE CREDIT INC Total:	4,055.51
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2449877	02/01/2021	ACCT.#030-0065559-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2449878	02/01/2021	ACCT.#030-0065560-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2449879	02/01/2021	ACCT.#030-0065561-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2449880	02/01/2021	ACCT.#030-0065562-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2452573	02/01/2021	ACCT.#030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2452574	02/01/2021	ACCT.#030-0067399-000	402-6-653-251-000	3,060.45
				Vendor DEERE CREDIT, INC Total:	19,357.78
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY 21-7 DEX-TNT	02/03/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,000.00
				Vendor DEXTER CONSOLIDATED SCHOOLS Total:	1,000.00
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY 21-7 DT	02/04/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	3,250.00
				Vendor DIANE F. TAYLOR Total:	3,250.00
Vendor: DIANNE MEDA					
DIANNE MEDA	FY 21-7 SCREEN	02/04/2021	LDWI DISTRIBUTION/FY 20-2	432-7-766-267-000	3,000.00
				Vendor DIANNE MEDA Total:	3,000.00
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	FY 21-7 FM	02/02/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,100.00
				Vendor FRANK G. MAGOURILOS Total:	1,100.00
Vendor: FULKERSON PLUMBING AND HEATING CO., INC.					
FULKERSON PLUMBING AND	1	02/01/2021	PROFESSIONAL SERVICES	635-6-682-371-000	17,263.40
				Vendor FULKERSON PLUMBING AND HEATING CO., INC. Total:	17,263.40
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY 21-7 HAG-TNT	02/03/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,000.00
				Vendor HAGERMAN MUNICIPAL SCHOOLS Total:	1,000.00
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	11	02/02/2021	ACCT.#3356805	402-6-653-251-000	1,584.93
KANSAS STATE BANK OF MA	5-1	02/02/2021	ACCT.#3357431	402-6-653-251-000	1,647.40
				Vendor KANSAS STATE BANK OF MANHATTAN Total:	3,232.33
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY 21-7 LA-TNT	02/03/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,000.00
				Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:	1,000.00
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY					
NEW MEXICO COUNTY INSU	LE001025	02/01/2021	CUSTOMER ID #3	401-2-000-200-401	263,798.00
NEW MEXICO COUNTY INSU	ML001267	02/01/2021	CUSTOMER ID #3	401-2-000-200-401	375,171.00
				Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:	638,969.00
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	401-2-200-005-000	2,674.58
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	ADJUSTMENT/#1687	401-2-200-005-000	9.88
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	ADJUSTMENT/#1249	401-2-200-005-000	0.63
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	ADJUSTMENT/#1169	401-2-200-005-000	5.12
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	ADJUSTMENT/#1552	401-2-200-005-000	0.10
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	ADJUSTMENT ERISA	401-2-200-005-000	5.79
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	402-2-200-005-000	706.62
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	427-2-200-005-000	206.54
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	431-2-200-005-000	0.81
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	432-2-200-005-000	33.69
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	435-2-200-005-000	71.77
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	437-2-200-005-000	10.21
NM GEN SVCS RISK MGMT	CC021963	02/05/2021	PREMIUMS	452-2-200-005-000	187.89

Expense Approval Register

Packet: APPKT01618 - CHECK RUN/02/05/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	ADJUSTMENT/#1687	401-2-200-021-000	11.31
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	401-2-200-021-000	1,460.14
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	ADJUSTMENT ERISA	401-2-200-021-000	16.66
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	402-2-200-021-000	398.67
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	427-2-200-021-000	17.31
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	431-2-200-021-000	0.28
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	432-2-200-021-000	33.32
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	435-2-200-021-000	47.12
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	437-2-200-021-000	13.15
NM GEN SVCS RISK MGMT	CC021964	02/05/2021	PREMIUMS	452-2-200-021-000	89.87
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	401-2-200-007-000	149,015.27
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	ADJUSTMENT ERISA	401-2-200-007-000	1,585.00
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	ADJUSTMENT EMPLOYER	401-2-200-007-000	-65.01
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	ADJUSTMENT/#1687	401-2-200-007-000	130.00
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	402-2-200-007-000	39,974.40
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	ADJUSTMENT EMPLOYER	402-2-200-007-000	-5.37
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	427-2-200-007-000	1,746.20
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	431-2-200-007-000	24.94
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	432-2-200-007-000	3,170.00
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	435-2-200-007-000	4,385.90
NM GEN SVCS RISK MGMT	CC021973	02/05/2021	PREMIUMS	452-2-200-007-000	9,948.95
Vendor NM GEN SVCS RISK MGMT Total:					215,911.74
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	CC021946	02/02/2021	ANNUAL ALLOCATION/FY 20-	605-6-672-428-000	12,500.00
Vendor ROSWELL CHAVES COUNTY EDC Total:					12,500.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY 21-7 SC	02/01/2021	LDWI DISTRIBUTION/FY 20-2	432-7-762-267-000	4,375.00
Vendor SERENITY COUNSELING Total:					4,375.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC021959	02/01/2021	ACCT.#54-0013077300-0	401-6-619-341-000	19.32
SOUTHWESTERN PUBLIC SER	CC021960	02/01/2021	ACCT.#54-3949442-7	401-6-645-341-000	887.79
SOUTHWESTERN PUBLIC SER	CC021960	02/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	400.78
SOUTHWESTERN PUBLIC SER	CC021960	02/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	4,536.79
SOUTHWESTERN PUBLIC SER	CC021961	02/01/2021	ACCT.#54-3943782-6	412-8-815-341-000	55.58
SOUTHWESTERN PUBLIC SER	CC021961	02/01/2021	ACCT.#54-3943785-9	412-8-815-341-000	64.19
SOUTHWESTERN PUBLIC SER	CC021962	02/01/2021	ACCT.#54-3943607-4	401-7-751-341-000	21.76
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					5,986.21
Vendor: TOWN OF DEXTER					
TOWN OF DEXTER	CC021950	02/01/2021	ACCT.#1085	401-6-693-341-000	86.07
Vendor TOWN OF DEXTER Total:					86.07
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	28600177	02/01/2021	ACCT.#014-1392174-000	401-6-631-251-000	150.40
VISUAL EDGE, INC	28654822-1	02/01/2021	ACCT.#015-1458792-000	401-6-624-251-000	259.97
VISUAL EDGE, INC	28654822	02/01/2021	ACCT.#015-1458792-000	402-6-651-251-000	253.96
Vendor VISUAL EDGE, INC Total:					664.33
Vendor: WEX BANK					
WEX BANK	69851135	02/01/2021	ACCT.#0496-00-237636-6	401-7-752-223-000	1,331.84
WEX BANK	69851135	02/01/2021	ACCT.#0496-00-237636-6	401-7-752-223-000	-6.05
WEX BANK	69851135	02/01/2021	ACCT.#0496-00-237636-6	412-8-815-227-000	108.14
Vendor WEX BANK Total:					1,433.93
Grand Total:					949,036.21

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	803,066.54
402 - ROAD FUND	68,497.11
408 - EAST GRAND PLAINS VOLFIRE	21.43
410 - MIDWAY VOLUNTEER FIRE FND	33.92
412 - SIERRA VOLUNTEER FIRE FND	227.91
427 - INDIGENT HOSPITAL CLAIMS	2,440.90
431 - PUBLIC SAFETY GRANT	26.03
432 - DWI GRANT FUNDS	18,649.67
435 - CORRECTION GRANTS	4,504.79
437 - ENVIRONMENTAL TAX	23.36
452 - FLOOD CONTROL	12,834.55
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
635 - EMERGENCY/CAPITAL OUTLAY	17,263.40
650 - DETENTION CONSTRUCTION PJ	8,946.60
Grand Total:	949,036.21

Account Summary

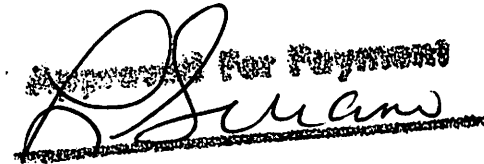
Account Number	Account Name	Expense Amount
401-2-000-200-401	WARRANTS PAYABLE	638,969.00
401-2-200-005-000	GROUP INSURANCE PAY	2,696.10
401-2-200-007-000	MEDICAL INSURANCE PA	150,665.26
401-2-200-021-000	VISION CARE PAYABLE	1,488.11
401-6-613-253-000	DUES & OTHER FEES	20.00
401-6-619-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-619-341-000	UTILITIES	19.32
401-6-624-251-000	RENTALS	259.97
401-6-631-251-000	RENTALS	150.40
401-6-645-341-000	UTILITIES	887.79
401-6-691-341-000	UTILITIES	39.40
401-6-692-341-000	UTILITIES	4,937.57
401-6-693-341-000	UTILITIES	86.07
401-7-751-341-000	UTILITIES	21.76
401-7-752-223-000	VEHICLE FUELS	1,325.79
402-2-200-005-000	GROUP INSURANCE PAY	706.62
402-2-200-007-000	MEDICAL INSURANCE PA	39,969.03
402-2-200-021-000	VISION CARE PAYABLE	398.67
402-6-651-251-000	RENTALS	253.96
402-6-651-260-000	PROFESSIONAL SERVICE	347.78
402-6-651-341-000	UTILITIES	50.06
402-6-653-251-000	RENTALS	26,645.62
402-6-653-291-000	ROAD PROJECTS-OTHER	125.37
408-8-812-340-000	TELEPHONE	21.43
410-8-816-341-000	UTILITIES	33.92
412-8-815-227-000	TRANSPORTATION EXPE	108.14
412-8-815-341-000	UTILITIES	119.77
427-2-200-005-000	GROUP INSURANCE PAY	206.54
427-2-200-007-000	MEDICAL INSURANCE PA	1,746.20
427-2-200-021-000	VISION CARE PAYABLE	17.31
427-6-639-270-000	PAYMENT OF HOSPITAL	470.85
431-2-200-005-000	GROUP INSURANCE PAY	0.81
431-2-200-007-000	MEDICAL INSURANCE PA	24.94
431-2-200-021-000	VISION CARE PAYABLE	0.28
432-2-200-005-000	GROUP INSURANCE PAY	33.69
432-2-200-007-000	MEDICAL INS. PAYABLE	3,170.00
432-2-200-021-000	VISION CARE PAYABLE	33.32
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	271.00
432-7-761-267-000	CONTRACTUAL SERVICES	7,766.66
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
432-7-766-267-000	CONTRACTUAL SERVICES	3,000.00

Account Summary

Account Number	Account Name	Expense Amount
435-2-200-005-000	GROUP INSURANCE PAY	71.77
435-2-200-007-000	MEDICAL INSURANCE PA	4,385.90
435-2-200-021-000	VISION CARE PAYABLE	47.12
437-2-200-005-000	GROUP INSURANCE PAY	10.21
437-2-200-021-000	VISION CARE PAYABLE	13.15
452-2-200-005-000	GROUP INSURANCE PAY	187.89
452-2-200-007-000	MEDICAL INSURANCE PA	9,948.95
452-2-200-021-000	VISION CARE PAYABLE	89.87
452-8-832-223-000	VEHICLE FUELS	2,589.93
452-8-832-341-000	UTILITIES	17.91
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
635-6-682-371-000	EQUIPMENT/MACHINER	17,263.40
650-6-684-230-000	SUPPLIES/TOOLS	177.12
650-6-684-341-000	UTILITIES	8,769.48
	Grand Total:	949,036.21

Project Account Summary

Project Account Key	Expense Amount
None	949,036.21
	Grand Total: 949,036.21

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT01622 - CHECK RUN/02/09/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MARGARET L. HOWARD BARBER					
MARGARET L. HOWARD BAR	CC021983	02/09/2021	SHORT TERM DISABILITY/02/	401-6-642-102-000	443.28
			Vendor MARGARET L. HOWARD BARBER Total:		443.28
			Grand Total:		443.28

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	443.28
Grand Total:	443.28

Account Summary

Account Number	Account Name	Expense Amount
401-6-642-102-000	REGULAR SALARIES	443.28
	Grand Total:	443.28

Project Account Summary

Project Account Key	Expense Amount
None	443.28
Grand Total:	443.28





Expense Approval Register

Packet: APPKT01626 - CHECK RUN/02/11/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: APOGEE MEDICAL GROUP, NEW MEXICO INC					
APOGEE MEDICAL GROUP, N	CC021985	02/01/2021	ACCT.#83321838936150	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021986	02/01/2021	ACCT.#83321838936140	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021988	02/01/2021	ACCT.#83321838936130	427-6-639-270-000	94.17
APOGEE MEDICAL GROUP, N	CC021989	02/01/2021	ACCT.#83321838936120	427-6-639-270-000	94.17
Vendor APOGEE MEDICAL GROUP, NEW MEXICO INC Total:					376.68
Vendor: BELL GAS INC.					
BELL GAS INC.	26550	02/03/2021	ACCT.#10693	402-6-653-223-000	11,857.14
BELL GAS INC.	265705	02/03/2021	ACCT.#070065	402-6-653-223-000	2,720.04
Vendor BELL GAS INC. Total:					14,577.18
Vendor: BOB TURNER'S FORD COUNTRY					
BOB TURNER'S FORD COUNT	20156	02/04/2021	VIN#1FTEW1EB3LKF20156	635-6-682-372-000	29,139.00
Vendor BOB TURNER'S FORD COUNTRY Total:					29,139.00
Vendor: BREWER OIL CO					
BREWER OIL CO	12380484	02/01/2021	ACCT.#12290075	402-6-653-230-000	660.00
BREWER OIL CO	12396863	02/02/2021	ACCT.#12290075	402-6-653-230-000	481.57
Vendor BREWER OIL CO Total:					1,141.57
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0005622	02/11/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CENTRAL VALLEY ELECTRIC COOP					
CENTRAL VALLEY ELECTRIC C	CC021956	02/01/2021	ACCT.#23898800	410-8-816-341-000	17.92
CENTRAL VALLEY ELECTRIC C	CC021956	02/01/2021	ACCT.#10114001	410-8-816-341-000	182.81
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#10147201	401-6-691-243-000	33.99
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#12001802	401-6-691-243-000	56.07
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#12209501	401-6-691-243-000	427.70
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#0023133100	410-8-816-341-000	115.41
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#6695501	414-8-819-341-000	183.42
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#0024208300	437-6-659-341-000	37.72
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#0024186400	437-6-659-341-000	49.85
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#12412501	437-6-659-341-000	54.57
CENTRAL VALLEY ELECTRIC C	CC021957	02/01/2021	ACCT.#0022987100	437-6-659-341-000	46.12
CENTRAL VALLEY ELECTRIC C	CC021958	02/01/2021	ACCT.#12413101	411-8-814-341-000	9.77
CENTRAL VALLEY ELECTRIC C	CC021958	02/01/2021	ACCT.#12026501	411-8-814-341-000	53.76
CENTRAL VALLEY ELECTRIC C	CC021958	02/01/2021	ACCT.#12413201	411-8-814-341-000	58.93
CENTRAL VALLEY ELECTRIC C	CC021958	02/01/2021	ACCT.#12413301	411-8-814-341-000	8.96
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					1,337.00
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8404980202	02/01/2021	ACCT.#10187763	402-6-653-230-000	394.80
Vendor CINTAS CORPORATION #2 Total:					394.80
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC021984	02/01/2021	ACCT.#137415-52228	452-8-832-341-000	17.91
Vendor CITY OF ROSWELL Total:					17.91
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC021998	02/01/2021	ACCT.#44	437-6-659-242-000	12,821.69
Vendor CITY OF ROSWELL Total:					12,821.69
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-108967	02/01/2021	ACCT.#CHAVESCOUNTY	401-6-691-230-000	32.46
COOPERATIVE EDUCATIONAL	24-109429	02/01/2021	ACCT.#CHAVESCOUNTY	401-6-691-230-000	1,413.36
COOPERATIVE EDUCATIONAL	24-111653	02/02/2021	ACCT.#CHAVESCOUNTY	635-6-682-370-000	857.16
COOPERATIVE EDUCATIONAL	24-111654	02/02/2021	ACCT.#CHAVESCOUNTY	635-6-682-370-000	170.10

Expense Approval Register

Packet: APPKT01626 - CHECK RUN/02/11/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COOPERATIVE EDUCATIONAL	24-111655	02/02/2021	ACCT.#CHAVESCOUNTY	635-6-682-370-000	93.12
COOPERATIVE EDUCATIONAL	24-111656	02/02/2021	ACCT.#CHAVESCOUNTY	635-6-682-370-000	170.10
COOPERATIVE EDUCATIONAL	24-111657	02/02/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	6,145.12
COOPERATIVE EDUCATIONAL	24-111658	02/02/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	2,514.00
COOPERATIVE EDUCATIONAL	24-111659	02/02/2021	ACCT.#CHAVESCOUNTY	402-6-653-230-000	137.94
COOPERATIVE EDUCATIONAL	24-111663	02/02/2021	ACCT.#CHAVESCOUNTY	402-6-653-230-000	320.48
COOPERATIVE EDUCATIONAL	24-111664	02/02/2021	ACCT.#CHAVESCOUNTY	402-6-653-230-000	203.12
COOPERATIVE EDUCATIONAL	24-111668	02/02/2021	ACCT.#CHAVESCOUNTY	635-6-682-370-000	16.14
COOPERATIVE EDUCATIONAL	24-111832	02/09/2021	ACCT.#CHAVESCOUNTY	401-6-691-230-000	1,621.18
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					13,694.28
Vendor: HOLCOMB LAW OFFICE					
HOLCOMB LAW OFFICE	3003	02/02/2021	PROFESSIONAL SERVICES	401-6-611-260-000	2,019.42
Vendor HOLCOMB LAW OFFICE Total:					2,019.42
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0005632	02/11/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005633	02/11/2021	Maria R. Cassidy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005634	02/11/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005635	02/11/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005636	02/11/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005637	02/11/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005638	02/11/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005639	02/11/2021	James Johnson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005640	02/11/2021	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005641	02/11/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005642	02/11/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005643	02/11/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005644	02/11/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005645	02/11/2021	GAUGE KENNARD	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					350.00
Vendor: KS STATE BANK					
KS STATE BANK	11-1	02/09/2021	ACCT.#3380675	635-6-682-375-000	13,634.11
Vendor KS STATE BANK Total:					13,634.11
Vendor: LEGACY FUNERAL SERVICES OF NM					
LEGACY FUNERAL SERVICES	0298-204693	02/08/2021	PERMIT #3847	427-6-639-296-000	600.00
Vendor LEGACY FUNERAL SERVICES OF NM Total:					600.00
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC021924	02/02/2021	PEST CONTROL SERVICE	452-8-832-267-000	43.13
MIRANDA PEST CONTROL	CC021974	02/01/2021	PEST CONTROL SERVICE	412-8-815-267-000	53.92
MIRANDA PEST CONTROL	CC021976	02/01/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC021977	02/01/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC021978	02/01/2021	PEST CONTROL SERVICE	412-8-815-267-000	64.70
Vendor MIRANDA PEST CONTROL Total:					215.67
Vendor: MR STEAMER					
MR STEAMER	1325	02/01/2021	TOTAL VENT HOOD CLEANIN	401-6-696-257-000	641.61
Vendor MR STEAMER Total:					641.61
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC021952	02/01/2021	ACCT.#076281612-0786941-	401-6-693-341-000	24.68
NEW MEXICO GAS COMPAN	CC021953	02/01/2021	ACCT.#076846512-1202378-	411-8-814-341-000	151.38
NEW MEXICO GAS COMPAN	CC021954	02/01/2021	ACCT.#075706312-1236482-	414-8-819-341-000	205.44
Vendor NEW MEXICO GAS COMPANY INC Total:					381.50
Vendor: NEWMEX FUNERAL SERVICES INC					
NEWMEX FUNERAL SERVICE	1810-201873	02/10/2021	PERMIT #3858	427-6-639-296-000	600.00
Vendor NEWMEX FUNERAL SERVICES INC Total:					600.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0005610	01/29/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	9.17
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,744.11
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,932.44

Expense Approval Register

Packet: APPKT01626 - CHECK RUN/02/11/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	110.01
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	179.85
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	59.20
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	427.35
NM RETIREE HEALTH CARE A	INV0005630	02/11/2021	NM RETIREE HEALTH CARE P	628-2-200-020-000	121.65
NM RETIREE HEALTH CARE A	INV0005631	02/11/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,768.79
NM RETIREE HEALTH CARE A	INV0005655	02/11/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	83.01
				Vendor NM RETIREE HEALTH CARE AUTHORITY Total:	11,552.52
Vendor: NM SECRETARY OF STATE					
NM SECRETARY OF STATE	CC021982	02/08/2021	NOTARY APPLICATION FEE	401-7-751-253-000	20.00
				Vendor NM SECRETARY OF STATE Total:	20.00
Vendor: OLIVIA PADILLA					
OLIVIA PADILLA	CC021990	02/10/2021	LEA COUNTY/ALBUQ YDDC/0	650-6-684-228-000	10.00
				Vendor OLIVIA PADILLA Total:	10.00
Vendor: QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, IN	11685567-2	02/01/2021	ACCT.#7900011001689986	401-6-619-339-000	315.76
				Vendor QUADIENT FINANCE USA, INC Total:	315.76
Vendor: QWEST INC					
QWEST INC	CC021997	02/01/2021	ACCT.#N-575-624-0006-508	650-6-684-340-000	305.04
				Vendor QWEST INC Total:	305.04
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORP	CC021981	02/08/2021	ACCT.#V023073315	427-6-639-270-000	192.62
				Vendor ROSWELL HOSPITAL CORPORATION Total:	192.62
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY 21-6 WT	02/08/2021	CONTINUUM GRANT/FY 20-	631-8-885-267-000	2,640.00
				Vendor ROSWELL W.F.L. Total:	2,640.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC021992	02/03/2021	ACCT.#54-3943758-6	401-6-691-243-000	36.42
SOUTHWESTERN PUBLIC SER	CC021993	02/03/2021	ACCT.#54-3943777-9	401-6-691-243-000	38.80
SOUTHWESTERN PUBLIC SER	CC021995	02/02/2021	ACCT.#54-1485939-1	401-6-691-243-000	32.00
				Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:	107.22
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0005616	02/11/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0005617	02/11/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0005618	02/11/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0005619	02/11/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0005621	02/11/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0005623	02/11/2021	J.JOHNSON 000088516	401-2-200-018-000	449.54
STATE OF NEW MEXICO	INV0005624	02/11/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0005626	02/11/2021	000386026	402-2-200-018-000	138.46
				Vendor STATE OF NEW MEXICO Total:	1,280.27
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0005620	02/11/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0005625	02/11/2021	0009646845 MATTA, RAY	437-2-200-011-000	189.98
				Vendor TEXAS CHILD SUPPORT SDU Total:	517.21
Vendor: THE MASTER'S TOUCH					
THE MASTER'S TOUCH	E73668	02/02/2021	FACTORY #73668	401-7-741-339-000	4,700.00
				Vendor THE MASTER'S TOUCH Total:	4,700.00
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY 21-7 RR	02/05/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	2,333.33
				Vendor THE ROSWELL REFUGE Total:	2,333.33
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	28640631	02/01/2021	ACCT.#003-1365133-000	408-8-812-251-000	120.41
VISUAL EDGE, INC	28640632	02/01/2021	ACCT.#007-1539865-000	650-6-684-251-000	275.78

Expense Approval Register

Packet: APPKT01626 - CHECK RUN/02/11/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISUAL EDGE, INC	28703933	02/03/2021	ACCT.#010-1534531-000	414-8-819-251-000	55.77
				Vendor VISUAL EDGE, INC Total:	451.96
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3191834	02/01/2021	ACCT.#5830-688853	452-8-832-267-000	129.39
				Vendor WASTE CONNECTIONS OF N.M. Total:	129.39
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	339618DO	02/01/2021	ACCT.#336302	402-6-653-221-000	281.28
				Vendor WATSON TRUCK & SUPPLY INC Total:	281.28
Grand Total:					117,029.02

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	21,647.30
402 - ROAD FUND	19,429.08
408 - EAST GRAND PLAINS VOLFIRE	120.41
410 - MIDWAY VOLUNTEER FIRE FND	316.14
411 - BERRENDO VOLUNTEER FIRE	282.80
412 - SIERRA VOLUNTEER FIRE FND	172.54
414 - CC FIRE DIST #8 VOL FIRE	444.63
427 - INDIGENT HOSPITAL CLAIMS	1,886.24
432 - DWI GRANT FUNDS	2,443.34
435 - CORRECTION GRANTS	179.85
437 - ENVIRONMENTAL TAX	13,397.59
452 - FLOOD CONTROL	617.78
628 - PROPERTY VALUATION	121.65
631 - OTHER GRANTS & CONTRACTS	2,640.00
635 - EMERGENCY/CAPITAL OUTLAY	44,079.73
650 - DETENTION CONSTRUCTION PJ	9,249.94
Grand Total:	117,029.02

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	350.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,278.77
401-2-200-020-000	RETIREE H/C PAYABLE	8,605.08
401-6-611-260-000	PROFESSIONAL SERVICE	2,019.42
401-6-619-339-000	POSTAGE/FREIGHT	315.76
401-6-691-230-000	SUPPLIES/TOOLS	3,067.00
401-6-691-243-000	HIGHWAY LIGHTS	624.98
401-6-693-341-000	UTILITIES	24.68
401-6-696-257-000	FACILITY MAINT/REPAIR	641.61
401-7-741-339-000	POSTAGE/FREIGHT	4,700.00
401-7-751-253-000	DUES & OTHER FEES	20.00
402-2-200-018-000	CHILD ENFORCEMENT P	440.27
402-2-200-020-000	RETIREE H/C PAYABLE	1,932.44
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	281.28
402-6-653-223-000	VEHICLE FUELS	14,577.18
402-6-653-230-000	SUPPLIES/TOOLS	2,197.91
408-8-812-251-000	RENTALS	120.41
410-8-816-341-000	UTILITIES	316.14
411-8-814-341-000	UTILITIES	282.80
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
414-8-819-251-000	RENTALS	55.77
414-8-819-341-000	UTILITIES	388.86
427-2-200-020-000	RETIREE H/C PAYABLE	116.94
427-6-639-270-000	PAYMENT OF HOSPITAL	569.30
427-6-639-296-000	INDIGENT BURIAL	1,200.00
432-2-200-020-000	RETIREE H/C PAYABLE	110.01
432-7-761-267-000	CONTRACTUAL SERVICES	2,333.33
435-2-200-020-000	RETIREE H/C PAYABLE	179.85
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	59.20
437-6-659-242-000	LANDFILL EXPENSES	12,821.69
437-6-659-341-000	UTILITIES	188.26
452-2-200-020-000	RETIREE H/C PAYABLE	427.35
452-8-832-267-000	CONTRACTUAL SERVICES	172.52
452-8-832-341-000	UTILITIES	17.91
628-2-200-020-000	RETIREE H/C PAYABLE	121.65
631-8-885-267-000	OTHER CONTRACT SERVI	2,640.00
635-6-682-370-000	EQUIPMENT	1,306.62

Account Summary

Account Number	Account Name	Expense Amount
635-6-682-372-000	VEHICLES	29,139.00
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-228-000	TRANSPORT PRISONERS	10.00
650-6-684-230-000	SUPPLIES/TOOLS	8,659.12
650-6-684-251-000	RENTALS	275.78
650-6-684-340-000	TELEPHONE	305.04
	Grand Total:	<u>117,029.02</u>

Project Account Summary

Project Account Key	Expense Amount
None	117,029.02
Grand Total:	<u>117,029.02</u>

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains the text "APPROVED FOR PAYMENT" in a bold, sans-serif font. The signature is a cursive-style name that spans across the width of the stamp.



Chaves County, NM

Expense Approval Register

Packet: APPKT01628 - CHECK RUN/02/12/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CHAVES COUNTY CASA					
CHAVES COUNTY CASA	FY 21-7 GS	02/11/2021	CONTINUUM GRANT/FY 20-2	631-8-885-267-000	990.00
CHAVES COUNTY CASA	FY 21-7 YA	02/11/2021	CONTINUUM GRANT/FY 20-2	631-8-885-267-000	2,195.00
Vendor CHAVES COUNTY CASA Total:					3,185.00
Grand Total:					3,185.00

Fund Summary

Fund	Expense Amount
631 - OTHER GRANTS & CONTRACTS	3,185.00
Grand Total:	3,185.00

Account Summary

Account Number	Account Name	Expense Amount
631-8-885-267-000	OTHER CONTRACT SERVI	3,185.00
	Grand Total:	3,185.00

Project Account Summary

Project Account Key	Expense Amount
None	3,185.00
Grand Total:	3,185.00

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Approved For Payment



Expense Approval Register

Packet: APPKT01632 - CHECK RUN/02/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: B MELTEL, LLC					
B MELTEL, LLC	004322	02/01/2021	CAPTIAN TOWER	401-7-751-251-000	550.00
				Vendor B MELTEL, LLC Total:	550.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022009	02/05/2021	ACCT.#2021-40268	401-6-645-341-000	51.31
CITY OF ROSWELL	CC022010	02/05/2021	ACCT.#146437-34438	401-6-619-341-000	95.62
CITY OF ROSWELL	CC022011	02/05/2021	ACCT.#2051-42964	401-6-691-341-000	586.66
CITY OF ROSWELL	CC022012	02/05/2021	ACCT.#2053-49366	401-6-645-341-000	315.99
CITY OF ROSWELL	CC022012	02/05/2021	ACCT.#2053-49366	401-6-692-341-000	142.65
CITY OF ROSWELL	CC022012	02/05/2021	ACCT.#2053-49366	401-6-692-341-000	1,614.78
CITY OF ROSWELL	CC022013	02/06/2021	ACCT.#18435-106432	452-8-832-341-000	35.40
				Vendor CITY OF ROSWELL Total:	2,842.41
Vendor: CONSTRUCTORS INC					
CONSTRUCTORS INC	2-1	02/01/2021	PROJECT #ITB 20-3	631-8-884-257-000	54,607.76
CONSTRUCTORS INC	2-1	02/01/2021	PROJECT #ITB 20-3	631-8-886-267-000	37,940.55
				Vendor CONSTRUCTORS INC Total:	92,548.31
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-108804	02/01/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	212.70
COOPERATIVE EDUCATIONAL	24-108806	02/01/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	573.58
COOPERATIVE EDUCATIONAL	24-111839	02/09/2021	ACCT.#CHAVESCOUNTY	635-6-682-372-000	24,681.00
				Vendor COOPERATIVE EDUCATIONAL SVCS. Total:	25,467.28
Vendor: DONA ANA COUNTY					
DONA ANA COUNTY	S0087887	02/10/2021	HOUSING OF JUVENILES	401-6-645-268-000	10,175.00
				Vendor DONA ANA COUNTY Total:	10,175.00
Vendor: ELIOR INC					
ELIOR INC	INV2000103952	02/12/2021	ACCT.#C1921000	650-6-684-264-000	42,734.96
				Vendor ELIOR INC Total:	42,734.96
Vendor: JOHNNYBOARDS. LLC					
JOHNNYBOARDS. LLC	2545	02/08/2021	GEOFENCING BY COUNTY ZIP	432-7-761-237-000	539.38
				Vendor JOHNNYBOARDS. LLC Total:	539.38
Vendor: LEGACY FUNERAL SERVICES OF NM					
LEGACY FUNERAL SERVICES	0298-204656	02/17/2021	PERMIT #3857	427-6-639-296-000	600.00
				Vendor LEGACY FUNERAL SERVICES OF NM Total:	600.00
Vendor: MARION J. CRAIG III ATTORNEY AT LAW					
MARION J. CRAIG III ATTORN	10042	02/12/2021	PROFESSIONAL SERVICES	401-6-612-260-000	1,406.15
				Vendor MARION J. CRAIG III ATTORNEY AT LAW Total:	1,406.15
Vendor: NATIONAL ASSOCIATION OF COUNTIES					
NATIONAL ASSOCIATION OF	266346	02/01/2021	ANNUAL MEMBERSHIP DUES	401-6-611-253-000	1,313.00
				Vendor NATIONAL ASSOCIATION OF COUNTIES Total:	1,313.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC022002	02/08/2021	ACCT.#076424512-0788370-	401-6-645-341-000	231.17
NEW MEXICO GAS COMPAN	CC022002	02/08/2021	ACCT.#076424512-0788370-	401-6-692-341-000	104.36
NEW MEXICO GAS COMPAN	CC022002	02/08/2021	ACC.T#076424512-0788370-	401-6-692-341-000	1,181.32
NEW MEXICO GAS COMPAN	CC022004	02/08/2021	ACCT.#076846512-0792590-	411-8-814-341-000	288.63
NEW MEXICO GAS COMPAN	CC022005	02/09/2021	ACCT.#077058012-0794705-	410-8-816-341-000	284.70
NEW MEXICO GAS COMPAN	CC022006	02/09/2021	ACCT.#077227312-1237385-	408-8-812-341-000	200.62
NEW MEXICO GAS COMPAN	CC022006	02/09/2021	ACCT.#077227312-0796398-	408-8-812-341-000	320.15
				Vendor NEW MEXICO GAS COMPANY INC Total:	2,610.95

Expense Approval Register

Packet: APPKT01632 - CHECK RUN/02/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1222320	02/17/2021	ANNUAL ALLOCATION/FY 20-	401-6-672-426-000	4,791.67
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.67
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORP	CC022014	02/18/2021	ACCT.#V023112832	427-6-639-270-000	1,221.80
ROSWELL HOSPITAL CORP	CC022016	02/18/2021	ACCT.#V023109796	427-6-639-270-000	31.77
ROSWELL HOSPITAL CORP	CC022017	02/18/2021	ACCT.#V023107220	427-6-639-270-000	31.77
ROSWELL HOSPITAL CORP	CC022019	02/18/2021	ACCT.#V023134554	427-6-639-270-000	49.62
ROSWELL HOSPITAL CORP	CC022020	02/18/2021	ACCT.#V023112196	427-6-639-270-000	192.62
ROSWELL HOSPITAL CORP	CC022021	02/18/2021	ACCT.#V023107766	427-6-639-270-000	96.72
ROSWELL HOSPITAL CORP	CC022022	02/18/2021	ACCT.#V023133440	427-6-639-270-000	192.30
ROSWELL HOSPITAL CORP	CC022023	02/18/2021	ACCT.#V023107733	427-6-639-270-000	158.12
ROSWELL HOSPITAL CORP	CC022024	02/18/2021	ACCT.#V023131691	427-6-639-270-000	405.50
Vendor ROSWELL HOSPITAL CORPORATION Total:					2,380.22
Vendor: SOUTHEASTERN NM ECONOMIC DEVELOPMENT					
SOUTHEASTERN NM ECONO	CC022009	02/17/2021	GOVDEALS AUCTION/02/05/	401-4-407-771-000	3,501.00
Vendor SOUTHEASTERN NM ECONOMIC DEVELOPMENT Total:					3,501.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC022007	02/09/2021	ACCT.#54-3943804-3	401-6-693-341-000	1,099.72
SOUTHWESTERN PUBLIC SER	CC022008	02/08/2021	ACCT.#54-3949473-4	411-8-814-341-000	180.39
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					1,280.11
Vendor: STAPLES, INC					
STAPLES, INC	14559689	02/11/2021	ACCT.#3806765	670-6-671-230-000	455.94
Vendor STAPLES, INC Total:					455.94
Vendor: SUPREME MAINTENANCE					
SUPREME MAINTENANCE	35073	02/01/2021	ACCT.#2061	401-6-691-257-000	2,711.57
SUPREME MAINTENANCE	35074	02/01/2021	ACCT.#2062	401-6-696-257-000	472.69
SUPREME MAINTENANCE	35075	02/01/2021	ACCT.#2063	401-6-693-257-000	1,951.68
SUPREME MAINTENANCE	35076	02/01/2021	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	35077	02/01/2021	ACCT.#2065	401-6-694-257-000	309.26
SUPREME MAINTENANCE	35457	02/01/2021	ACCT.#2061	401-6-691-257-000	2,711.57
SUPREME MAINTENANCE	35458	02/01/2021	ACCT.#2062	401-6-696-257-000	472.69
SUPREME MAINTENANCE	35459	02/01/2021	ACCT.#2063	401-6-693-257-000	1,951.68
SUPREME MAINTENANCE	35460	02/01/2021	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	35461	02/01/2021	ACCT.#2065	401-6-694-257-000	309.26
Vendor SUPREME MAINTENANCE Total:					11,365.96
Vendor: TROY YANCEY					
TROY YANCEY	3843	02/09/2021	INSTALLATION OF DRIVE UP	401-6-619-257-000	1,580.23
Vendor TROY YANCEY Total:					1,580.23
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	28703932	02/03/2021	ACCT.#010-1579071-000	432-7-761-251-000	219.56
Vendor VISUAL EDGE, INC Total:					219.56
Grand Total:					206,362.13

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	40,106.59
408 - EAST GRAND PLAINS VOLFIRE	520.77
410 - MIDWAY VOLUNTEER FIRE FND	284.70
411 - BERRENDO VOLUNTEER FIRE	469.02
427 - INDIGENT HOSPITAL CLAIMS	2,980.22
432 - DWI GRANT FUNDS	758.94
452 - FLOOD CONTROL	35.40
631 - OTHER GRANTS & CONTRACTS	92,548.31
635 - EMERGENCY/CAPITAL OUTLAY	24,681.00
650 - DETENTION CONSTRUCTION PJ	43,521.24
670 - INTERNAL SERVICES	455.94
Grand Total:	206,362.13

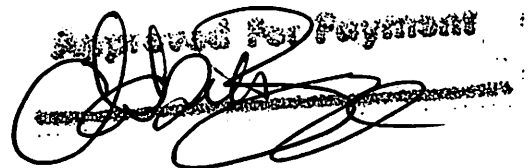
Account Summary

Account Number	Account Name	Expense Amount
401-4-407-771-000	SALE OF COUNTY PROPE	3,501.00
401-6-611-253-000	DUES & OTHER FEES	1,313.00
401-6-612-260-000	PROFESSIONAL SERVICE	1,406.15
401-6-619-257-000	FACILITY MAINT/REPAIR	1,580.23
401-6-619-341-000	UTILITIES	95.62
401-6-645-268-000	CARE OF PRISONER SER	10,175.00
401-6-645-341-000	UTILITIES	598.47
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-691-257-000	FACILITY MAINT/REPAIR	5,423.14
401-6-691-267-000	CONTRACTUAL SERVICES	475.56
401-6-691-341-000	UTILITIES	586.66
401-6-692-341-000	UTILITIES	3,043.11
401-6-693-257-000	FACILITY MAINTENANCE	3,903.36
401-6-693-341-000	UTILITIES	1,099.72
401-6-694-257-000	FACILITY MAINT/REPAIR	618.52
401-6-696-257-000	FACILITY MAINT/REPAIR	945.38
401-7-751-251-000	RENTALS	550.00
408-8-812-341-000	UTILITIES	520.77
410-8-816-341-000	UTILITIES	284.70
411-8-814-341-000	UTILITIES	469.02
427-6-639-270-000	PAYMENT OF HOSPITAL	2,380.22
427-6-639-296-000	INDIGENT BURIAL	600.00
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	539.38
432-7-761-251-000	RENTALS	219.56
452-8-832-341-000	UTILITIES	35.40
631-8-884-257-000	BUILDING MAINT/REPAI	54,607.76
631-8-886-267-000	CONTRACTUAL SERVICES	37,940.55
635-6-682-372-000	VEHICLES	24,681.00
650-6-684-230-000	SUPPLIES/TOOLS	786.28
650-6-684-264-000	FEEDING OF PRISONERS	42,734.96
670-6-671-230-000	SUPPLIES	455.94
Grand Total:	206,362.13	

Project Account Summary

Project Account Key	Expense Amount
None	206,362.13
Grand Total:	206,362.13

Approved for Payment





Expense Approval Register

Packet: APPKT01639 - CHECK RUN/02/26/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0005664	02/25/2021	ALTON'S POWER BLOCK GYM	401-2-200-024-000	24.10
ALTON'S POWER BLOCK GYM	INV0005664	02/25/2021	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					51.05
Vendor: BDR PREFERRED HOLDINGS, LLC					
BDR PREFERRED HOLDINGS,	X80201271401	02/11/2021	ACCT.#24324	402-6-653-221-000	332.02
Vendor BDR PREFERRED HOLDINGS, LLC Total:					332.02
Vendor: BOB TURNER'S FORD COUNTRY					
BOB TURNER'S FORD COUNT	87578	02/01/2021	VIN#1FT7W2B69LEE87569	452-8-832-372-000	32,904.00
BOB TURNER'S FORD COUNT	87578	02/01/2021	VIN#1FD7W2B65LEE87578	452-8-832-372-000	41,704.50
Vendor BOB TURNER'S FORD COUNTRY Total:					74,608.50
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0005671	02/25/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022025	02/01/2021	ACCT.#137417-52230	402-6-653-291-000	17.91
CITY OF ROSWELL	CC022027	02/01/2021	ACCT.#137417-52234	402-6-653-291-000	17.91
CITY OF ROSWELL	CC022029	02/01/2021	ACCT.,#137417-52236	402-6-653-291-000	17.91
CITY OF ROSWELL	CC022030	02/01/2021	ACCT.#137417-52238	402-6-653-291-000	17.91
CITY OF ROSWELL	CC022031	02/01/2021	ACCT.#137417-52240	402-6-653-291-000	17.91
CITY OF ROSWELL	CC022032	02/01/2021	ACCT.#137417-52242	402-6-653-291-000	17.91
CITY OF ROSWELL	CC022033	02/01/2021	ACCT.#137417-52246	402-6-653-291-000	17.91
Vendor CITY OF ROSWELL Total:					125.37
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022047	02/15/2021	ACCT.#80013-39998	401-6-693-341-000	59.25
CITY OF ROSWELL	CC022047	02/15/2021	ACCT.#80013-40220	401-6-693-341-000	70.14
CITY OF ROSWELL	CC022048	02/15/2021	ACCT.#80013-40986	401-6-693-341-000	120.24
CITY OF ROSWELL	CC022048	02/15/2021	ACCT.#80013-44388	401-6-693-341-000	20.27
CITY OF ROSWELL	CC022048	02/15/2021	ACCT.#80013-40384	401-6-693-341-000	63.55
CITY OF ROSWELL	CC022049	02/15/2021	ACCT.#80013-40562	401-6-691-341-000	30.20
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-612-341-000	20.05
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-613-341-000	10.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-616-341-000	10.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-621-341-000	10.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-621-341-000	10.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-622-341-000	38.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-622-341-000	45.98
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-624-341-000	10.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-625-341-000	10.03
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-631-341-000	20.74
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-6-632-341-000	13.41
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-7-721-341-000	142.38
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-7-731-341-000	84.43
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-7-741-341-000	61.13
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	401-7-751-341-000	194.45
CITY OF ROSWELL	CC022069	02/15/2021	ACCT.#92573-48964	427-6-638-341-000	20.74
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-612-341-000	52.77
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-613-341-000	25.51
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-616-341-000	25.51
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-621-341-000	25.51
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-621-341-000	25.51
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-622-341-000	96.75
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-624-341-000	116.98
CITY OF ROSWELL	CC022070	02/15/2021	ACCT.#92573-38102	401-6-625-341-000	25.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	401-6-631-341-000	52.77 ✓
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	401-6-632-341-000	34.13 ✓
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	401-7-721-341-000	362.21 ✓
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	401-7-731-341-000	214.79 ✓
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	401-7-741-341-000	155.51 ✓
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	401-7-741-341-000	494.49 ✓
CITY OF ROSWELL	CC022070 ✓	02/15/2021	ACCT.#92573-38102	427-6-638-341-000	51.19 ✓
Vendor CITY OF ROSWELL Total:					2,814.28
Vendor: COLLINS TREE SERVICE, LLC					
COLLINS TREE SERVICE, LLC	3779 ✓	02/10/2021	LABOR & MATERIAL	452-8-832-260-000	1,307.00 ✓
Vendor COLLINS TREE SERVICE, LLC Total:					1,307.00
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,973.04
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	402-2-200-016-000	664.56
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	427-2-200-016-000	88.00
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	435-2-200-016-000	14.48
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	452-2-200-016-000	111.61
COLONIAL LIFE & ACCIDENT	INV0005676	02/25/2021	COLONIAL LIFE PAYABLE	628-2-200-016-000	16.59
Vendor COLONIAL LIFE & ACCIDENT CO Total:					3,893.49
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-112011 ✓	02/16/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	533.77 ✓
COOPERATIVE EDUCATIONAL	24-112255 ✓	02/19/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	711.70 ✓
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					1,245.47
Vendor: COOPERATIVE EXTENSION SERVICE/NMSU					
COOPERATIVE EXTENSION SE	5 ✓	02/17/2021	GRANT #GR0005568	401-6-671-438-000	25,000.00 ✓
Vendor COOPERATIVE EXTENSION SERVICE/NMSU Total:					25,000.00
Vendor: CORRHEALTH					
CORRHEALTH	10332 ✓	02/01/2021	MEDICAL CARE OF INMATES	427-6-639-268-000	151,653.70 ✓
Vendor CORRHEALTH Total:					151,653.70
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2456311 ✓	02/08/2021	ACCT.#030-0061556-007	402-6-653-251-000	3,235.72 ✓
DEERE CREDIT, INC	2459950 ✓	02/15/2021	ACCT.#030-0069875-000	402-6-653-251-000	3,553.81 ✓
DEERE CREDIT, INC	2459951 ✓	02/15/2021	ACCT.#030-0069878-000	402-6-653-251-000	3,553.81 ✓
Vendor DEERE CREDIT, INC Total:					10,343.34
Vendor: EMS BUREAU/DEPT. OF HEALTH					
EMS BUREAU/DEPT. OF HEAL	CC022037 ✓	02/23/2021	EMS PARAMEDIC RENEWAL	410-8-816-253-000	150.00 ✓
EMS BUREAU/DEPT. OF HEAL	CC022038 ✓	02/23/2021	EMS INTERMEDIATE RENEAL	410-8-816-253-000	120.00 ✓
EMS BUREAU/DEPT. OF HEAL	CC022039 ✓	02/23/2021	EMS INTERMEDIATE RENEW	410-8-816-253-000	120.00 ✓
EMS BUREAU/DEPT. OF HEAL	CC022040 ✓	02/23/2021	EMS BASIC RENEWAL FEE/M	410-8-816-253-000	90.00 ✓
Vendor EMS BUREAU/DEPT. OF HEALTH Total:					480.00
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	8593 ✓	02/19/2021	PERMIT #5523	427-6-639-296-000	600.00 ✓
HERITAGE MEMORIAL ALLIA	8677 ✓	02/19/2021	PERMIT #5525	427-6-639-296-000	600.00 ✓
HERITAGE MEMORIAL ALLIA	8678 ✓	02/19/2021	PERMIT #5528	427-6-639-296-000	600.00 ✓
HERITAGE MEMORIAL ALLIA	8683 ✓	02/19/2021	PERMIT #5529	427-6-639-296-000	600.00 ✓
Vendor HERITAGE MEMORIAL ALLIANCE Total:					2,400.00
Vendor: HOLCOMB LAW OFFICE					
HOLCOMB LAW OFFICE	2971 ✓	02/01/2021	PROFESSIONAL SERIVCES	401-6-611-260-000	14,768.57 ✓
Vendor HOLCOMB LAW OFFICE Total:					14,768.57
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0005683	02/25/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005684	02/25/2021	Maria R. Cassidy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005685	02/25/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005686	02/25/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005687	02/25/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005688	02/25/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IUPA, CHAVES COUNTY SHER	INV0005689	02/25/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005690	02/25/2021	James Johnson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005691	02/25/2021	Jeromy W. Parmar Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005692	02/25/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005693	02/25/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005694	02/25/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005695	02/25/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005696	02/25/2021	GAUGE KENNARD	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					350.00

Vendor: JOHNSON SEPTIC TANK CO.

JOHNSON SEPTIC TANK CO.	6152	02/19/2021	LABOR & MATERIAL	401-6-696-257-000	749.17
Vendor JOHNSON SEPTIC TANK CO. Total:					749.17

Vendor: LEGACY FUNERAL SERVICES OF NM

LEGACY FUNERAL SERVICES	0298-204681	02/22/2021	PERMIT #3861	427-6-639-296-000	600.00
LEGACY FUNERAL SERVICES	0298-204700	02/22/2021	PERMIT #3866	427-6-639-296-000	600.00
Vendor LEGACY FUNERAL SERVICES OF NM Total:					1,200.00

Vendor: NEW MEXICO GAS COMPANY INC

NEW MEXICO GAS COMPAN	CC022050	02/19/2021	ACCT.#075706312-0781188-	412-8-815-341-000	358.47
NEW MEXICO GAS COMPAN	CC022051	02/12/2021	ACCT.#115435453-0797988-	401-6-699-341-000	45.98
NEW MEXICO GAS COMPAN	CC022052	02/15/2021	ACCT.#077702112-0801146-	402-6-651-341-000	1,150.78
NEW MEXICO GAS COMPAN	CC022053	02/15/2021	ACCT.#077726812-0801393-	412-8-815-341-000	269.81
NEW MEXICO GAS COMPAN	CC022054	02/12/2021	ACCT.#077991703-0797981-	401-6-691-341-000	115.19
NEW MEXICO GAS COMPAN	CC022055	02/12/2021	ACCT.#077991703-0797983-	401-6-691-341-000	89.05
NEW MEXICO GAS COMPAN	CC022055	02/12/2021	ACCT.#077991703-0797982-	401-6-691-341-000	628.22
NEW MEXICO GAS COMPAN	CC022056	02/12/2021	ACCT.#077991703-0804041-	401-6-691-341-000	60.49
NEW MEXICO GAS COMPAN	CC022057	02/15/2021	ACCT.#078156501-0805690-	650-6-684-341-000	2,640.56
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-612-341-000	33.26
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-613-341-000	22.12
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-616-341-000	22.12
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-621-341-000	22.12
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-621-341-000	33.10
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-622-341-000	83.91
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-624-341-000	101.45
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-625-341-000	22.12
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-631-341-000	45.77
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-6-632-341-000	29.60
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-7-721-341-000	314.11
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-7-731-341-000	186.27
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-7-741-341-000	134.86
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	401-7-751-341-000	428.98
NEW MEXICO GAS COMPAN	CC022058	02/12/2021	ACCT.#115435453-1201470-	427-6-638-341-000	45.76
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-612-341-000	5.73
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-613-341-000	3.81
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-616-341-000	3.81
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-621-341-000	3.81
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-621-341-000	5.70
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-622-341-000	14.45
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-624-341-000	17.48
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-625-341-000	3.81
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-6-631-341-000	7.88
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203.867-	401-6-632-341-000	5.10
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-7-721-341-000	54.11
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-7-731-341-000	32.09
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-7-741-341-000	23.23
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	401-7-751-341-000	73.90
NEW MEXICO GAS COMPAN	CC022059	02/12/2021	ACCT.#115435453-1203867-	427-6-638-341-000	7.90
Vendor NEW MEXICO GAS COMPANY INC Total:					7,146.91

Vendor: NEW YORK LIFE INSURANCE

NEW YORK LIFE INSURANCE	INV0005679	02/25/2021	NEW YORK LIFE	401-2-200-015-000	394.20
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW YORK LIFE INSURANCE	INV0005679	02/25/2021	NEW YORK LIFE	402-2-200-015-000	180.00
NEW YORK LIFE INSURANCE	INV0005679	02/25/2021	NEW YORK LIFE	452-2-200-015-000	20.00
Vendor NEW YORK LIFE INSURANCE Total:					594.20
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,741.82
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,934.60
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	110.01
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	179.85
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	59.20
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	437.84
NM RETIREE HEALTH CARE A	INV0005681	02/25/2021	NM RETIREE HEALTH CARE P	628-2-200-020-000	121.65
NM RETIREE HEALTH CARE A	INV0005682	02/25/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,770.32
NM RETIREE HEALTH CARE A	INV0005706	02/25/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	70.62
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,542.85
Vendor: NM SECRETARY OF STATE					
NM SECRETARY OF STATE	CC022034	02/23/2021	NOTARY APPLICATION FEE	401-7-731-253-000	20.00
Vendor NM SECRETARY OF STATE Total:					20.00
Vendor: NMAC - COMMISSIONERS AFFILIATE					
NMAC - COMMISSIONERS AF	17	02/21/2021	ACCT.#3000029933/CHVES C	401-6-611-253-000	300.00
Vendor NMAC - COMMISSIONERS AFFILIATE Total:					300.00
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	INV0005662	02/25/2021	LEGAL SHIELD PAYABLE	401-2-200-022-000	139.50
PRE-PAID LEGAL SERVICES IN	INV0005662	02/25/2021	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
Vendor PRE-PAID LEGAL SERVICES INC Total:					284.00
Vendor: QWEST INC					
QWEST INC	CC022046	02/13/2021	ACCT.#575-347-2145-084B	410-8-816-340-000	61.79
Vendor QWEST INC Total:					61.79
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC022060	02/19/2021	ACCT.#54-3943737-1	401-6-691-243-000	43.55
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-691-341-000	649.38
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-691-341-000	20.66
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	189.97
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	45.22
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	178.47
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	109.94
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	44.99
SOUTHWESTERN PUBLIC SER	CC022061	02/12/2021	ACCT.#54-1632663-1	437-6-659-341-000	34.57
SOUTHWESTERN PUBLIC SER	CC022062	02/19/2021	ACCT.#54-3943772-4	401-6-691-243-000	37.10
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-612-341-000	89.56
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-613-341-000	89.56
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-616-341-000	89.56
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-621-341-000	179.12
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-621-341-000	89.56
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-622-341-000	339.71
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-624-341-000	410.74
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-625-341-000	89.56
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-631-341-000	185.30
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-6-632-341-000	119.82
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-7-721-341-000	1,271.75
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-7-731-341-000	754.15
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-7-741-341-000	546.01
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	401-7-751-341-000	1,736.84
SOUTHWESTERN PUBLIC SER	CC022063	02/10/2021	ACCT.#54-3943824-7	427-6-638-341-000	185.29
SOUTHWESTERN PUBLIC SER	CC022064	02/19/2021	ACCT.#54-3949465-4	402-6-651-341-000	1,105.10
SOUTHWESTERN PUBLIC SER	CC022065	02/12/2021	ACCT.#54-3943725-7	408-8-812-341-000	70.82
SOUTHWESTERN PUBLIC SER	CC022066	02/19/2021	ACCT.#54-1485939-1	401-6-693-341-000	36.86
SOUTHWESTERN PUBLIC SER	CC022067	02/19/2021	ACCT.#54-3943703-1	401-6-691-243-000	35.31

Expense Approval Register

Packet: APPKT01639 - CHECK RUN/02/26/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC022068	02/19/2021	ACCT.#54-3943686-9	401-6-691-243-000	31.27
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					8,809.74
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2021-002	02/23/2021	PROFESSIONAL SERVICES	401-6-612-260-000	8,090.63
Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:					8,090.63
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0005665	02/25/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0005666	02/25/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0005667	02/25/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0005668	02/25/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0005670	02/25/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0005672	02/25/2021	J.JOHNSON 000088516	401-2-200-018-000	449.54
STATE OF NEW MEXICO	INV0005673	02/25/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0005675	02/25/2021	000386026	402-2-200-018-000	138.46
Vendor STATE OF NEW MEXICO Total:					1,280.27
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0005669	02/25/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0005674	02/25/2021	0009646845 MATTA, RAY	437-2-200-011-000	189.98
Vendor TEXAS CHILD SUPPORT SDU Total:					517.21
Vendor: UNITED WAY OF CHAVES COUNTY					
UNITED WAY OF CHAVES CO	INV0005661	02/25/2021	UNITED WAY PAYABLE	401-2-200-010-000	96.22
UNITED WAY OF CHAVES CO	INV0005661	02/25/2021	UNITED WAY PAYABLE	402-2-200-010-000	30.00
UNITED WAY OF CHAVES CO	INV0005661	02/25/2021	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0005661	02/25/2021	UNITED WAY PAYABLE	452-2-200-010-000	10.00
UNITED WAY OF CHAVES CO	INV0005661	02/25/2021	UNITED WAY PAYABLE	628-2-200-010-000	5.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					142.22
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	015-1458791-000	02/04/2021	ACCT.#015-1458791-000	620-7-725-251-000	182.54
VISUAL EDGE, INC	28789911	02/17/2021	ACCT.#016-1560570-000	452-8-832-251-000	219.14
VISUAL EDGE, INC	28806515	02/19/2021	ACCT.#016-1539862-000	670-6-671-375-000	192.79
VISUAL EDGE, INC	28830311	02/23/2021	ACCT.#003-1344694-000	670-6-671-375-000	131.38
Vendor VISUAL EDGE, INC Total:					725.85
Grand Total:					331,087.63

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	76,842.37
402 - ROAD FUND	16,477.49
408 - EAST GRAND PLAINS VOLFIRE	70.82
410 - MIDWAY VOLUNTEER FIRE FND	541.79
412 - SIERRA VOLUNTEER FIRE FND	628.28
427 - INDIGENT HOSPITAL CLAIMS	155,769.52
432 - DWI GRANT FUNDS	110.01
435 - CORRECTION GRANTS	195.33
437 - ENVIRONMENTAL TAX	447.42
452 - FLOOD CONTROL	76,714.09
620 - CLERK RECORDING & FILING	182.54
628 - PROPERTY VALUATION	143.24
650 - DETENTION CONSTRUCTION PJ	2,640.56
670 - INTERNAL SERVICES	324.17
Grand Total:	331,087.63

Account Summary

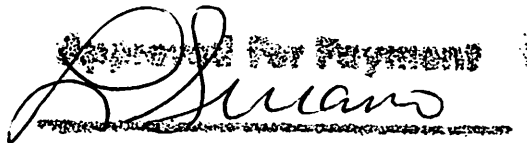
Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	446.22
401-2-200-015-000	NEW YORK LIFE INSURA	394.20
401-2-200-016-000	GLOBE LIFE PAYABLE	2,973.04
401-2-200-018-000	CHILD ENFORCEMENT P	1,278.77
401-2-200-020-000	RETIREE H/C PAYABLE	8,582.76
401-2-200-022-000	PRE-PAID LEGAL PAYABL	139.50
401-2-200-024-000	ALTONS POWER BLOCK	24.10
401-6-611-253-000	DUES & OTHER FEES	300.00
401-6-611-260-000	PROFESSIONAL SERVICE	14,768.57
401-6-612-260-000	PROFESSIONAL SERVICE	8,090.63
401-6-612-341-000	UTILITIES	201.37
401-6-613-341-000	UTILITIES	151.03
401-6-616-341-000	UTILITIES	151.03
401-6-621-341-000	UTILITIES	404.49
401-6-622-341-000	UTILITIES	572.85
401-6-624-341-000	UTILITIES	692.63
401-6-625-341-000	UTILITIES	151.03
401-6-631-341-000	UTILITIES	312.46
401-6-632-341-000	UTILITIES	202.06
401-6-671-438-000	COUNTY AG. YOUTH FAI	25,000.00
401-6-691-104-000	TEMPORARY SALARIES	1,245.47
401-6-691-243-000	HIGHWAY LIGHTS	147.23
401-6-691-341-000	UTILITIES	1,593.19
401-6-693-341-000	UTILITIES	370.31
401-6-696-257-000	FACILITY MAINT/REPAIR	749.17
401-6-699-341-000	UTILITIES	614.57
401-7-721-341-000	UTILITIES	2,144.56
401-7-731-253-000	DUES & OTHER FEES	20.00
401-7-731-341-000	UTILITIES	1,271.73
401-7-741-341-000	UTILITIES	1,415.23
401-7-751-341-000	UTILITIES	2,434.17
402-2-200-010-000	UNITED WAY PAYABLE	30.00
402-2-200-015-000	NEW YORK LIFE INSURA	180.00
402-2-200-016-000	GLOBE LIFE PAYABLE	664.56
402-2-200-018-000	CHILD ENFORCEMENT P	440.27
402-2-200-020-000	RETIREE H/C PAYABLE	1,934.60
402-2-200-022-000	PRE-PAID LEGAL PAYABL	144.50
402-2-200-024-000	ALTONS POWER BLOCK	26.95
402-6-651-341-000	UTILITIES	2,255.88
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	332.02
402-6-653-251-000	RENTALS	10,343.34

Account Summary

Account Number	Account Name	Expense Amount
402-6-653-291-000	ROAD PROJECTS-OTHER	125.37
408-8-812-341-000	UTILITIES	70.82
410-8-816-253-000	DUES & OTHER FEES	480.00
410-8-816-340-000	TELEPHONE	61.79
412-8-815-341-000	UTILITIES	628.28
427-2-200-016-000	GLOBE LIFE PAYABLE	88.00
427-2-200-020-000	RETIREE H/C PAYABLE	116.94
427-6-638-341-000	UTILITIES	310.88
427-6-639-268-000	CARE OF PRISONER SER	151,653.70
427-6-639-296-000	INDIGENT BURIAL	3,600.00
432-2-200-020-000	RETIREE H/C PAYABLE	110.01
435-2-200-010-000	UNITED WAY PAYABLE	1.00
435-2-200-016-000	GLOBE LIFE PAYABLE	14.48
435-2-200-020-000	RETIREE H/C PAYABLE	179.85
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-016-000	GLOBE LIFE PAYABLE	25.21
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	59.20
437-6-659-341-000	UTILITIES	34.57
452-2-200-010-000	UNITED WAY PAYABLE	10.00
452-2-200-015-000	NEW YORK LIFE INSURA	20.00
452-2-200-016-000	GLOBE LIFE PAYABLE	111.61
452-2-200-020-000	RETIREE H/C PAYABLE	437.84
452-8-832-251-000	RENTALS	219.14
452-8-832-260-000	PROFESSIONAL SERVICE	1,307.00
452-8-832-372-000	VEHICLES	74,608.50
620-7-725-251-000	RENTALS	182.54
628-2-200-010-000	UNITED WAY PAYABLE	5.00
628-2-200-016-000	GLOBE LIFE PAYABLE	16.59
628-2-200-020-000	RETIREE H/C PAYABLE	121.65
650-6-684-341-000	UTILITIES	2,640.56
670-6-671-375-000	LEASE PURCHASE PAYME	324.17
	Grand Total:	331,087.63

Project Account Summary

Project Account Key	Expense Amount
None	331,087.63
Grand Total:	331,087.63



 Approved for Payment

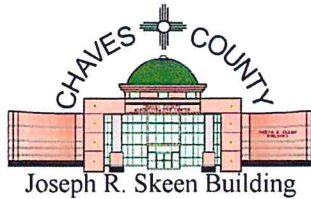
February 2021 P-Card Report

Account	Department	Item Total
401-6-611 Total	Commissioners	\$892.28
401-6-612 Total	County Manager	\$61.57
401-6-613 Total	Human Resources	\$1,596.33
401-6-614 Total	Safety	\$806.25
401-6-616 Total	Fire & Emergency Services	\$100.38
401-6-619 Total	Working Capital	\$171.30
401-6-621 Total	Public Works	\$771.62
401-6-622 Total	Information Technology	\$1,327.31
401-6-624 Total	Planning & Zoning	\$539.12
401-6-625 Total	Purchasing	\$76.67
401-6-631 Total	Finance Dept	\$270.85
401-6-632 Total	Community Development	\$73.41
401-6-641 Total	Detention Administration	\$304.27
401-6-642 Total	Adult Detention	\$163.25
401-6-645 Total	Juvenile CCJD	\$163.34
401-6-691 Total	Facility Maintenance	\$10,056.85
401-6-692 Total	Courthouse Maintenance	\$508.67
401-6-694 Total	Facility Maintenance CC Road Dept.	\$1,008.45
401-6-696 Total	Operating Exp - CCDC	\$9,179.39
401-7-721 Total	Clerk Admin	\$626.86
401-7-722 Total	Clerk Bureau Elec.	\$270.04
401-7-731 Total	Assessor Admin	\$796.38
401-7-732 Total	Assessor Appraisal	\$752.50
401-7-741 Total	Treasurer Dept.	\$486.72
401-7-751 Total	Sheriff Admin	\$10,507.57
401-7-752 Total	Sheriff Patrol & Investigation	\$21,265.61
402-6-651 Total	Road Admin	\$2,429.45
402-6-652 Total	Road Shop	\$3,423.08
402-6-653 Total	Road Construction & Maintenance	\$15,159.89
407-8-811 Total	Dunken FD	\$200.58
408-8-812 Total	East Grand Plains FD	\$1,275.65
409-8-813 Total	Penasco FD	\$320.97
410-8-816 Total	Midway FD	\$9,151.38
411-8-814 Total	Berrendo FD	\$4,072.96
412-8-815 Total	Sierra FD	\$6,771.44
413-8-818 Total	Rio Felix FD	\$219.11
414-8-819 Total	Fire District #8	\$5,001.05
427-6-638 Total	Indigent	\$187.82
432-7-761 Total	DWI	\$3,080.74
435-6-643 Total	Court Services	\$1.95
437-6-659 Total	Environmental Tax	\$1,780.53

452-8-832 Total	Flood Dept.	\$6,124.85
620-7-725 Total	Clerk	\$3,228.16
628-7-733 Total	Assessor	\$19.44
631-8-872 Total	Other Grant's & Contracts	\$1,858.57
631-8-886 Total	Other Grant's & Contracts	\$123.98
635-6-682 Total	Emergency & Capital Outlay	\$199.74
650-6-684 Total	CCDC Construction Fund	\$4,660.01
670-6-671 Total	Internal Services	\$7,641.55
Grand Total		\$139,709.89

COUNTY CLERK

Cindy Fuller
PO Box 580
Roswell, NM 88202
575-624-6614
FAX 575-624-6523
cindy.fuller@chavescounty.gov



COMMISSIONERS

- Dara Dana > District 1
- T. Calder Ezzell Jr. > District 2
- Jeff Bilberry > District 3
- Richard Taylor > District 4
- William E. Cavin > District 5

Chaves County Clerk
Summary Report
02/01/2021-02/28/2021

CLERK FEES (EQUIPMENT)	\$ 4,914.00
GEN CLERK'S FEES	\$ 15,591.50
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 360.00
PROBATE	\$ 770.35
PHOTOCOPIES.....	\$ 1,164.00
GOVT GROSS RECEIPTS TAX	\$ 211.12
TOTAL AMOUNT:	<u>\$23,010.97</u>

TOTAL DOCUMENTS FILED 762

NEW MARRIAGE LICENSES 24

NEW PROBATES 16

NEW SURVEYS 9

NEW PLATS 2

VOTER CHANGES 178

NEW REGISTRANTS 60

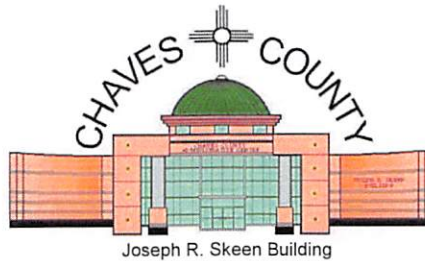
REPUBLICANS 17704

DEMOCRATS 9597

LIBERTARIANS 310

OTHER 7716

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



COMMISSIONERS
Dara Dana · District 1
T. Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Richard "Dick" Taylor · District 4
William E. Cavin · District 5

Road Operations Director
Joe E. West

County Manager
Bill Williams

February 2021

MAN-HOURS	7,185.00	
MANPOWER COST		\$241,189.46
MAN-HOURS ON ROAD PROJECTS	4,324.25	
MANPOWER COST ON ROAD PROJECTS		\$149,476.14
MILES BLADED	104.78	
MILES MOWED	0.00	
VEHICLE HOURS	3,701.10	
VEHICLE AND EQUIPMENT COSTS		\$146,373.00
GALLONS WATER HAULED	284,725.00	
COST OF CITY WATER		\$242.37
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	510.00	\$1,703.40
COLD MIX USED ON ROAD PROJECTS	28.80	\$2,937.60
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	0.00	\$0.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1578.30	\$2,864.98
DIESEL (gallons)	5503.80	\$11,020.68
GAS - Dunken (gallons)	235.70	\$423.65
DIESEL - Dunken (gallons)	116.00	\$233.06
COST OF ROADWORK		\$315,274.88
COST OF SOLID WASTE		\$10,818.59


JOE E. WEST
ROAD OPERATIONS DIRECTOR

Sheriff's Office
CHAVES COUNTY

#1 Saint Mary's Place
P.O. Box 1396
Roswell, New Mexico 88203
(575) 624-6500

Mike Herrington, Sheriff

Sheriff's Monthly Statistics Report
February 2021

Commission Meeting: March 18, 2021

<u>Total Number of Arrests:</u>	<u>62</u>
Adult:	59
Juvenile:	3

<u>Total Number of DWI's:</u>	<u>9</u>
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<u>Total Number of Arrest Citations:</u>	<u>1</u>
Adult:	1
Juvenile:	0

<u>Total Number of Non-Traffic Citations:</u>	<u>1</u>
<u>Total Number of Traffic Citations:</u>	<u>77</u>

<u>Total Number of Accident Reports:</u>	<u>16</u>
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CCSO Mileage Report
FEBRUARY 2021

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	Spare	156,195	156,195	0
901	2016	Ford	F-250 Crew Cab	Spare	134,268	134,268	0
902	2009	Ford	F-150	Spare	195,328	195,328	0
903	2014	Ford	F-150	Serna, Jimmy	105,082	106,073	991
905	2017	Ford	F-150	Hohle, Doug	70,671	71,585	914
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Martinez, Joshua	151,568	151,568	0
909	2019	Ford	F-150	Hite, Laura	29,445	30,348	903
910	2014	Ford	F-150 4x4	Spare	101,492	101,823	331
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Mason, James	73,859	74,542	683
914	2018	Ford	Taurus	Spare	60,670	62,275	1605
915	2008	Dodge	Charger	Hardy, Travis	101,010	101,532	522
916	2018	Ford	Explorer	Beagles-Clar, Amanda	55,550	57,758	2208
917	2018	Ford	Explorer	Lueras, Ben	61,780	65,426	3646
918	2006	Ford	Van	Transport	121,397	121,416	19
919	2009	Ford	Crown Victoria	Spare	128,383	128,383	0
920	2008	Ford	Crown Victoria	CID Spare Broken Odometer	91,880	91,880	0
922	2018	Ford	Explorer	Kennard, Gauge K-9 Cage	32,509	32,621	112
923	2005	Ford	F-150	CID Spare	116,700	116,700	0
924	2008	Ford	Crown Victoria	Spare	128,335	128,335	0
925	2018	Ford	Explorer	Wrecked	58,652	58,652	0
928	2010	Dodge	Van	Transport	158,877	158,931	54
929	2013	Ford	Explorer	Sanchez, Jacob	74,770	75,242	472
930	2014	Ford	Taurus	Perez, Agustin	56,037	56,470	433
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	63,102	63,102	0
934	2017	Ford	Explorer	Conklin, Benjaman	111,880	111,880	0
935	2017	Ford	Explorer	Spare	86,863	87,182	319
937	2015	Chevy	Caprice	Spare	98,286	98,286	0
939	2015	Chevy	Caprice	Spare	95,457	95,457	0
940	2010	Ford	F-150	Serrano, Agustin	161,765	163,105	1340
941	2014	Ford	Taurus	Spare	114,598	114,598	0
942	2008	Chevy	Caprice	Spare	115,891	117,327	1,436
943	2014	Ford	Taurus	Spare	103,151	103,151	0
944	2014	Ford	Taurus	Spare	109,239	109,239	0
945	2014	Ford	Taurus	Delgado, Ricardo	135,539	136,313	774
946	2014	Ford	Taurus	Cody Smothermon	129870	129870	0
947	2013	Chevy	Tahoe	Burned Unit	66,287	66,287	0
948	2011	Ford	Crown Victoria	Spare	126,820	128,256	1436
951	2010	Ford	Crown Victoria	McDaniel, Dallas- Broken.odm.	98,649	98,949	300
952	2010	Ford	Expedition	Spare	140,599	140,599	0
953	2010	Ford	Expedition	Wrecked	128,040	128,040	0
955	2013	Ford	Focus	CID Spare-Civilian	96,058	96,058	0
956	2014	Ford	Taurus	Padilla, Olivia	126,181	128,209	2028
957	2014	Ford	Taurus	Avila, Ignacio	135,668	135,668	0
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0
961	2018	Ford	Van	Transport	20,419	20,427	8
962	2015	Dodge	Caravan	Transport	131,929	132,575	646

966	2020	Ford	F-150	Ray, Mike	2,030	2,524	494
967	2019	Ford	F-150	Drake, Charles	5,462	8,389	2,927
968	2019	Ford	F-150	Herrington, Mike	2,298	4,021	1,723
969	2019	Ford	F-150	Yslas, Charles	5,264	5,723	459
970	2019	Ford	F-150	Ramirez, Joel	3,587	4,667	1,080
971	2019	Ford	F-150	Shannon, Mike	4,050	5,461	1,411
977	2019	Ford	F-150	Silvas, Pedro	36,255	37,844	1589
978	2019	Ford	F-150	Ramos, Raul	21,865	23,609	1744
979	2020	Ford	F-150	Barrientos, Miguel	14,267	16,418	2,151
980	2020	Ford	F-150	Parmer, Jeremy	11,669	13,571	1902
981	2020	Ford	F-150	Hendrix, Scott	20,360	22,435	2075
982	2020	Ford	F-150	Whitzel, David	9,756	10,642	886
983	2020	Ford	F-150	Salas, Andres	12,364	14,517	2,153
989	2011	Chevy	Tahoe	Sedillo, Tony	114,597	115,836	1,239
994	2020	Ford	F-150	Nava, Isaac	9,566	10,956	1,390
995	2020	Ford	F-150	Cassidy, Maria	9,146	10,646	1,500
996	2020	Ford	F-150	Cobos, Isaac	10,256	11,861	1,605
997	2020	Ford	F-150	Johnson, James	13,909	15,533	1,624
998	2007	Ford	Fusion	Bell, Sarah	26,976	27,170	194
999		Ford	F-550 Diesel	Crime Scene Truck	214,787	214,787	0
TOTAL:							49326.1

****Spare maybe in use due to Assigned Units in the Shop for repairs**