

CHAVES COUNTY BOARD OF COMMISSIONERS
REGULAR BUSINESS MEETING AGENDA

April 15, 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

PROCLAMATION: Character Counts & Mark Willard Day

PRESENTATION: Chaves County Extension Service, Troy Thompson

AGENDA ITEMS

A. PUBLIC HEARINGS

1. 2021 Chaves County Annual Road Hearing

B. AGREEMENTS AND RESOLUTIONS

2. **A.** Ratification of Agreement A-21-003 Operating and Use Agreement Between Chaves County and Roswell Joy Center to Allow Distribution of Funding for Kitchen Equipment in the Amount of \$51,000.00
B. Ratification of Agreement A-21-004 Operating and Use Agreement Between Chaves County and Roswell Joy Center to Allow Distribution of Funding for 7 Vehicles in the Amount of \$312,645.00
C. Ratification of Agreement A-21-005 Operating and Use Agreement Between Chaves County and Midway Joy Center to Allow Distribution of Funding for 1 Vehicle in the Amount of \$51,728.00
D. Ratification of Agreement A-21-006 Operating and Use Agreement Between Chaves County and Midway Joy Center to Allow Distributions of Funding for Renovations in the Amount of \$84,716.00
E. Ratification of Agreement A-21-007 Operating and Use Agreement Between Chaves County and Roswell Joy Center to Allow Distributions of Funding for Renovations to the Parking Lot in the Amount of \$107,473.00
3. Resolution R-21-016 Deletion of Property and Proposed Disposition
4. Resolution R-21-017- Renaming and Upgrading the Assistant Planner Position and Renaming the Building Official Position

C. ITB/RFP

5. ITB-21-1 Inmate Supplies

D. OTHER BUSINESS

6. Appointment of Chaves County Assessor
7. Appointment of Member to the JOY Center Board of Directors
8. Appointment to the Chaves County Planning and Zoning Commission
9. Request for Out-of-State Travel- Berrendo VFD

APPROVAL OF CHECKS

APPROVAL OF REPORTS

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

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **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

2021 Chaves County Annual Road Hearing

MEETING DATE: April 15, 2021

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Consideration of all 2021 Road Hearing requests

ITEM SUMMARY:

Having received the applications for the 2021 Annual Chaves County Road Hearing it is requested that the Chaves County Commission hear any public input with regard to the requested roads.

This is a public hearing which was properly advertised per statute requirements.

SUPPORT DOCUMENTS: Copy of applications, Freeholder summary report

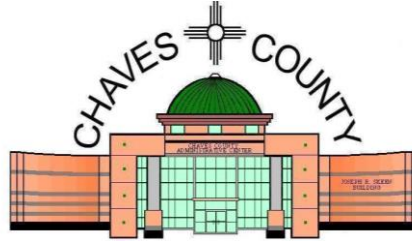
SUMMARY BY: Bill Williams

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.

received
1/29/2021 WBN

Date Received: 1-25-21

Application #: 1

**CHAVES COUNTY
NEW ROAD REQUEST**

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

Name of applicant (print legibly): Timmy Paul Taylor SA.

Mailing Address: 23 Trail Road Roswell NM 88201

Brief Reason for Request: Very rough. When it rains or snows. Slippy mess you get stuck.

Contact Phone Number: _____

Name of Road or ROW (right of way): Thunder road

Length of Road or ROW for request: 3 quarters of a mile

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

Signed (applicant): Timmy Paul Taylor SA.

Date: 1-28-21

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

Deadline for application: February 5, 2021 by 5:00 pm

Received
2/1/21 2:47pm

Date Received: 2/1/21

Application #: 2

**CHAVES COUNTY
NEW ROAD REQUEST**

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

Name of applicant (print legibly): FLOYD M. OSHEURN

Mailing Address: 2623 N. Washington Allen 88201

Brief Reason for Request: Fire Stage Coach R. Roswell, NM,
off. of our 40 crossing, Rd.

Contact Phone Number: _____

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

Length of Road or ROW for request: 1 mile

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

Signed (applicant): Floyd M. Osheurn Date: 2-1-2021

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

Deadline for application: February 5, 2021 by 5:00 pm

received
ABK

Date Received: 2/3/21 2:00pm

Application #: 3

**CHAVES COUNTY
ROAD STATUS CHANGE REQUEST**

*Applicant requests the road status change of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires road status change of the route. Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): BUENA VIDA IMPROVEMENT ASSOC.

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: THIS IS A MAIN RD. IT SERVICES TWO
FAMILIES. IT ALSO LEADS INTO VELETA DR WHICH WE
ARE ALSO SUBMITTING AN APPLICATION FOR.

Contact Phone Number: _____

Name of Road or ROW (right of way): TIERRA GRANDE BLVD

Length of Road or ROW for request: 3/10 OF A MILE

ACTION REQUESTED (Check one):

- Maintenance of a NCM (Not Currently Maintained) Status road
- Maintenance of an existing County owned Right-of-way

I understand that this application is a request for the status change of said road or ROW, as described above, pending approval by the Chaves County Board of Commissioners. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, the Petitioners are responsible for the construction of said road to minimum County standards. The Petitioners will complete the required work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): *Kase Whifford* Date: 2-3-2021

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

Deadline for application: February 5, 2021 by 5:00 pm

received
ABK

Date Received: 2/3/21 2:00pm

Application #: 4

**CHAVES COUNTY
ROAD STATUS CHANGE REQUEST**

*Applicant requests the road status change of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires road status change of the route. Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): BUENA VIDA IMPROVEMENT ASSOC

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: THIS RD CONNECTS TO TIERRA GRANDE BLVD. IT SERVICES ONE FAMILY. IT RUNS INTO BLANCA ROSA WHICH WE ARE ALSO SUBMITTING AN APPLICATION FOR

Contact Phone Number: _____

Name of Road or ROW (right of way): VELETA DR

Length of Road or ROW for request: 2/10 OF A MILE

ACTION REQUESTED (Check one):

- Maintenance of a NCM (Not Currently Maintained) Status road
- Maintenance of an existing County owned Right-of-way

I understand that this application is a request for the status change of said road or ROW, as described above, pending approval by the Chaves County Board of Commissioners. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, the Petitioners are responsible for the construction of said road to minimum County standards. The Petitioners will complete the required work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): Kaye Whitefox

Date: 2-3-2021

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

Deadline for application: February 5, 2021 by 5:00 pm

received
ABK

Date Received: 2/3/21 2:00pm

Application #: 5

**CHAVES COUNTY
ROAD STATUS CHANGE REQUEST**

*Applicant requests the road status change of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires road status change of the route. Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): BUENA VIDA IMPROVEMENT ASSOC.

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: THIS RD CONNECTS TO VELETA DR.

AND SERVICES ONE HOUSE.

Contact Phone Number: _____

Name of Road or ROW (right of way): BLANCA ROSA LN

Length of Road or ROW for request: 1/10 OF A MILE

ACTION REQUESTED (Check one):

- Maintenance of a NCM (Not Currently Maintained) Status road
- Maintenance of an existing County owned Right-of-way

I understand that this application is a request for the status change of said road or ROW, as described above, pending approval by the Chaves County Board of Commissioners. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, the Petitioners are responsible for the construction of said road to minimum County standards. The Petitioners will complete the required work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): [Signature]

Date: 2-3-2021

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

Deadline for application: February 5, 2021 by 5:00 pm

received
ABK

Date Received: 2/3/21 2:00pm

Application #: le

**CHAVES COUNTY
ROAD STATUS CHANGE REQUEST**

*Applicant requests the road status change of a County Road or ROW as shown on the Official Chaves County Road Map and the applicant acknowledges valid Chaves County Ownership but desires road status change of the route. Failure to complete this application is cause for rejection of the request.

Name of applicant (print legibly): BUENA VIDA IMPROVEMENT ASSOC.

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: THIS IS A SECONDARY RD. IT IS OFF
OF MISTICO LN AND SERVES ONE FAMILY

Contact Phone Number: _____

Name of Road or ROW (right of way): EL DORADO

Length of Road or ROW for request: 2/10 OF A MILE

ACTION REQUESTED (Check one):

- Maintenance of a NCM (Not Currently Maintained) Status road
- Maintenance of an existing County owned Right-of-way

I understand that this application is a request for the status change of said road or ROW, as described above, pending approval by the Chaves County Board of Commissioners. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the Chaves County Roads network, the Petitioners are responsible for the construction of said road to minimum County standards. The Petitioners will complete the required work within six months after preliminary approval by the Chaves County Commission.

Signed (applicant): *Kaye White*

Date: 2-3-2021

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

Deadline for application: February 5, 2021 by 5:00 pm

Date Received: 1/7/2021 @ 2:51pm ABK

Application #: 7

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): ADELANTE FARMS, LLC

Mailing Address: PO Box 2107, ROSWELL, NM 88202

Brief Reason for Request: REDUCE TRAFFIC, REDUCE TRASH, REDUCE
THEFT

Contact Phone Number: _____

Name of Road or ROW (right of way): WOODBINE WAY

Length of Road or ROW for request: 2.1 MILES

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

Signed (applicant): Chad [Signature] Date: 1-7-21

Required fee: 250⁰⁰ Two Hundred Fifty Dollars (\$250.00) fee per application
✓ #1771

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

Deadline for application: February 5, 2021 by 5:00 pm

Date Received: 1/7/2021 @ 2:51 pm ABK

Application #: 8

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): ADELARTE FARMS, LLC

Mailing Address: PO Box 2107, ROSWELL, NM 88202

Brief Reason for Request: REDUCE TRAFFIC, REDUCE TRASH, REDUCE THEFT

Contact Phone Number: _____

Name of Road or ROW (right of way): EAST GRAND PLAINS RD.

Length of Road or ROW for request: 1.1 MILES

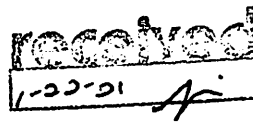
I understand that this application is a request for the permanent vacation of said road or ROW, as described above, and that pending approval by the Chaves County Board of Commissioners, said road or ROW will no longer be a part of the Chaves County roads network. Further, if vacated, all utility easements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

Signed (applicant): Chad LL Date: 1-7-21

Required fee: 250.00 Two Hundred Fifty Dollars (\$250.00) fee per application
✓ # 1771

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

Deadline for application: February 5, 2021 by 5:00 pm



Date Received: 1/22/2021 @ 1:28pm

Application #: 9

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): Roy L. Shaw

Mailing Address: 42 Fox & Love Road, Roswell, N.M. 88201

Brief Reason for Request: Equal Division of property due to the death of E.W. Shaw, according to her will and final wishes.

It's a dead end road into the property and does not provide access to any other roads.

Contact Phone Number: _____

Name of Road or ROW (right of way): CR 173 (Fox & Love Road)

Length of Road or ROW for request: Approx. 1/2 mile.

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

Signed (applicant): Roy L. Shaw

Date: 1-22-2021

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

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

Deadline for application: February 5, 2021 by 5:00 pm

received *RBK
1:44 pm 2/2/21

Date Received: 2/2/21

Application #: 10

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): Trey Nesselrodt & Tom Conlee

Mailing Address: 1702 (Trey) & 1701 (Tom) E. Mescalero Rd.

Brief Reason for Request: Road presents a dangerous transition from paved road to unmaintained terrain and promotes traffic moving at high rates of speed which has resulted in damage to surrounding private property. Remote dead end also contributes to delinquent activity.

Contact Phone Number: _____

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

Length of Road or ROW for request: Unmaintained Dead end approxiamtely 1400 feet.

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

Signed (applicant): Trey Nesselrodt Tom Conlee Date: Feb 1, 2021

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

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

Deadline for application: February 5, 2021 by 5:00 pm

received
2/4/21 8:45am

Date Received: 2/4/21 8:45am

Application #: 11

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): Jane Wiggins

Mailing Address: 7525 Wiggins Ln.

Brief Reason for Request: My personal safety; frequent damage to my valuable horses, cattle, vehicles, possessions

Contact Phone Number: _____

Name of Road or ROW (right of way): Wiggins Ln

Length of Road or ROW for request: 1/4 mile

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

Signed (applicant): Jane Wiggins

Date: 1-30-21

Required fee: ✓ Two Hundred Fifty Dollars (\$250.00) fee per application
✓ # 8009

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

Deadline for application: February 5, 2021 by 5:00 pm

Date Received: 2/5/21 3:00pm

Application #: 12

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): CHAVES COUNTY ROAD DEPARTMENT

Mailing Address: #1 ST MARY'S PLACE

Brief Reason for Request: ACCESS IS PROVIDED FROM
SUNFLOWER ROAD AND HONEYSUCKLE ROAD

Contact Phone Number: _____

Name of Road or ROW (right of way): MARK ROAD -

Length of Road or ROW for request: 1312 FT - BETWEEN
SUNFLOWER AND HONEYSUCKLE ROADS

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

Signed (applicant): INTERNAL REQUEST Date: 2/5/2021

Required fee: N/A Two Hundred Fifty Dollars (\$250.00) fee per application

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

Deadline for application: February 5, 2021 by 5:00 pm

Date Received: 2/5/21 3:00pm

Application #: 13

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): CHAVES COUNTY ROAD DEPT.

Mailing Address: #1 ST. MARY'S PLACE

Brief Reason for Request: ROAD SHOWS AS COUNTY
MAINTAINED BUT IT IS AN
APPARENT DRIVEWAY

Contact Phone Number: _____

Name of Road or ROW (right of way): STUDDARD ROAD

Length of Road or ROW for request: 1610 FT - FROM MARK
ROAD WEST TO THE END

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

Signed (applicant): INTERNAL REQUEST Date: 2/5/2021

Required fee: N/A Two Hundred Fifty Dollars (\$250.00) fee per application

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

Deadline for application: February 5, 2021 by 5:00 pm

Date Received: 2/5/21 3:00pm

Application #: 14

**CHAVES COUNTY
ROAD VACATION REQUEST**

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

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

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

Name of applicant (print legibly): CHAVES COUNTY ROAD DEPT.

Mailing Address: #1 ST. MARY'S PLACE

Brief Reason for Request: APPARENT DRIVEWAY ON PRIVATE PROPERTY

Contact Phone Number: _____

Name of Road or ROW (right of way): HONEYSUCKLE ROAD

Length of Road or ROW for request: 900 FT - FROM END OF CHIP SEAL TO WEST END

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

Signed (applicant): INTERNAL REQUEST Date: 2/5/2021

Required fee: N/A Two Hundred Fifty Dollars (\$250.00) fee per application

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

Deadline for application: February 5, 2021 by 5:00 pm

AGENDA ITEM: 2 A-E

Requesting Ratification of Approval for: Agreements A-21-003, A-21-004, A-21-005, A-21-006, A-21-007 between Chaves County and the Chaves County JOY Centers for projects funded through State Appropriations. Total of all Projects is \$607,562.00.

MEETING DATE: 4/15/15

STAFF SUMMARY

Action Requested by: Georgianna Hunt, Community Development Division

Action Requested: Approval of Agreement A-21-003, A-21-004, A-21-005, A-21-006, and A-20-007.

Item Summary:

Staff requests Ratification of approval of Use Agreements between Chaves County and the Chaves County JOY Centers for:

- A) A-21-003 – Use Agreement between Chaves County and the Chaves County JOY Center for the purchase of Kitchen Equipment in the amount of \$51,000.00.
- B) A-21-004 – Use Agreement between Chaves County and the Chaves County JOY Center for the purchase of Vehicles in the amount of \$312,645.00.
- C) A-21-005 – Use Agreement between Chaves County and the Midway JOY Center for the purchase of a vehicle in the amount of \$51,728.00.
- D) A-21-006 – Use Agreement between Chaves County and the Midway JOY Center for the Renovation of the parking lot in the amount of \$84,716.00.
- E) A-21-007 - Use Agreement between Chaves County and the Roswell JOY Center for the Renovation of the parking lot in the amount of \$107,473.00.

Staff recommends approval.

SUPPORT DOCUMENTS: Use Agreements A-21-003, A-21-004, A-21-005, A-21-006, A-21-007

Summary by: Georgianna Hunt

Title: Community Development Project Specialist

**CHAVES COUNTY AGREEMENT NO. A-21-003
CHAVES COUNTY JOY CENTER—KITCHEN EQUIPMENT
OPERATING AND USE AGREEMENT**

This Operating and Use Agreement (the "Agreement") dated this 18th day of March, 2021 is between Chaves County, herein referred to as "Local Government" and the Chaves County JOY Center, herein referred to as "Service Provider," (together referred to as the "Parties").

Service Provider has agreed to provide services to the Local Government on the terms and conditions set out in this Agreement, while Local Government is of the opinion that Service Provider has the proper and necessary qualifications, experience and abilities to provide services to Local Government.

Therefore, in consideration of the matters described above, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties agree as follows:

1. Governing Law

The goal of Title III of the Older Americans Act ("OAA") is to reduce hunger and food insecurity and promote socialization and health among vulnerable older Americans to include but not limited to, providing meals, health screenings, education and community support, and transportation services ("Services"). Both state and federal law mandate that the Aging and Long Term Services Department ("ALTSD") provide health and welfare-related services to older adults in New Mexico. ALTSD, through its partner agencies, specifically the Area Agency on Aging ("AAA") network, contract with area service providers to provide Services to older adults as mandated by the OAA.

2. Scope of Work

The Local Government shall allow the Service Provider to use the Local Government-owned kitchen equipment one (1) new gas range with six (6) burners and griddle, one (1) gas tilting skillet with braising pan and one (1) double deck gas convection oven at approximately \$51,000 ("Property") in exchange for the provisions of Services identified in Exhibit A [List of Agreed Upon Services], attached hereto and incorporated by reference. At all relevant times, the Local Government shall retain ownership of the Property and the Service Provider may use the Property only for the Services identified in Exhibit A [List of Agreed Upon Services].

If the Property is a vehicle or other equipment identified by a VIN or some type of government inventory number, please include that number in the space provided, above. VIN number will be provided once van is purchased.

Check which Party is responsible for the following:

- Local Government Service Provider – **Maintenance and Repairs**
- Local Government Service Provider - **Insurance**
- Local Government Service Provider - **Fuel**

Local Government Service Provider – **Other**

a. Compensation

In lieu of compensation to the Local Government for its use of the Property, the Service Provider shall provide the Services identified in Exhibit A [List of Agreed Upon Services] to older adults deemed eligible by AAA to receive said Services. The minimum value of the Services provided by the Service Provider annually under this Agreement shall be the equivalent of the fair market lease value for a similar vehicle or equipment based on the current Leased Cars, and Truck Index, Consumer Price Index—Urban, or other appropriate economic indicator as agreed to by the Parties.

b. Reporting

The Service Provider shall report quarterly on April 15, July 15, October 15 and January 15 the Services provided in the immediately preceding quarterly on form attached Exhibit B [Reporting Form for Services Provided], attached hereto and incorporated by reference.

3. Term of Agreement

a. For Use of Property

This Agreement will begin on the Effective Date and will remain in full force and effect for two years. This Agreement may be extended by mutual written agreement of the Parties on an annual basis. This Agreement shall not exceed eight years from the Effective Date, including its initial term and any renewal term. Performance of this Agreement (including any extension) is contingent upon sufficient authority and appropriation granted by the New Mexico State Legislature.

4. Termination

In the event either Party seeks termination of this Agreement at the end of any annual renewal period, such terminating Party must provide a 30-day written notice to the other Party.

In addition, **for use of Property**, upon termination of this Agreement, the possession of the Property shall revert back to the Local Government, which shall either use the Property or dispose of it pursuant to the requirements set forth in the New Mexico Procurement Code. Under no circumstances may the Service Provider or its designee continue to use the Property after the termination of this Agreement or benefit from its sale or disposition in any way.

5. Independent Contractor

The Service Provider is acting as an independent contractor in providing the Services under this Agreement, not as an employee. The Parties agree that this Agreement does not create a joint venture or a partnership between them.

6. Modification of Agreement

Any modifications or amendments to this Agreement will be binding if evidenced in writing signed by each Party.

7. Notice

All notices or demands required or permitted by the terms of this Agreement shall be given in writing and delivered to the Parties.

8. Time is of the Essence

No extension or variation of this Agreement will operate as a waiver of this provision. Time is of the essence in this Agreement.

9. Integration

This Agreement contains the entire agreement and understanding by and between the Parties and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect.

10. Severability

The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

11. Supersede

This Agreement constitutes the sole and entire agreement of the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between the terms of this Agreement and any of the other documents specified in this Section 11, the terms of this Agreement shall govern.

IN WITNESS WHEREOF, the Parties have duly affixed their signatures under hand and seal on this 18th day of March, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: William E Cavin
William E Cavin, Chairman

ATTEST:

Cindy Fuller
Cindy Fuller, County Clerk

CHAVES COUNTY JOY CENTERS, INC.

By: Monica M Duran
Monica M. Duran, Executive Director



Exhibit A
Chaves Co Agreement No. A-21-003
List of Agreed Upon Services

The County and the Non-Profit agree that all units of service provided and reported by the Non-Profit under this Agreement are to be credited net of partial or full compensation/reimbursement received for those units of service.

<i>Services that may be provided by the Non-Profit in lieu of cash</i>	<i>Description of Service</i>	<i>Agreed upon unit value of service to be used in lieu of cash</i>	<i>Basis for unit value of service</i>
Feeds and delivers meals to senior citizens, 5 days a week	Prepares and delivers approximately 115,000 meals a year.	\$230,000	Approximately 115,000 meals prepared and provided to senior citizens at a cost of \$2.00 per meal. Reference Summit Food Services.

**CHAVES COUNTY AGREEMENT NO. A-21-004
CHAVES COUNTY JOY CENTER
OPERATING AND USE AGREEMENT**

This Operating and Use Agreement (the "Agreement") dated this 18th day of March, 2021 is between Chaves County, herein referred to as "Local Government" and the Chaves County JOY Center, herein referred to as "Service Provider," (together referred to as the "Parties").

Service Provider has agreed to provide services to the Local Government on the terms and conditions set out in this Agreement, while Local Government is of the opinion that Service Provider has the proper and necessary qualifications, experience and abilities to provide services to Local Government.

Therefore, in consideration of the matters described above, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties agree as follows:

1. Governing Law

The goal of Title III of the Older Americans Act ("OAA") is to reduce hunger and food insecurity and promote socialization and health among vulnerable older Americans to include but not limited to, providing meals, health screenings, education and community support, and transportation services ("Services"). Both state and federal law mandate that the Aging and Long Term Services Department ("ALTSD") provide health and welfare-related services to older adults in New Mexico. ALTSD, through its partner agencies, specifically the Area Agency on Aging ("AAA") network, contract with area service providers to provide Services to older adults as mandated by the OAA.

2. Scope of Work

The Local Government shall allow the Service Provider to use the Local Government-owned vehicles, two (2) 15 passenger vehicles, four (4) mini vans with handicap modification, and one (1) mini-van without handicap modification at approximately \$312,645.00 ("Property") in exchange for the provisions of Services identified in Exhibit A [List of Agreed Upon Services], attached hereto and incorporated by reference. At all relevant times, the Local Government shall retain ownership of the Property and the Service Provider may use the Property only for the Services identified in Exhibit A [List of Agreed Upon Services].

If the Property is a vehicle or other equipment identified by a VIN or some type of government inventory number, please include that number in the space provided, above. VIN number will be provided once van is purchased.

Check which Party is responsible for the following:

- Local Government Service Provider – **Maintenance and Repairs**
- Local Government Service Provider - **Insurance**
- Local Government Service Provider - **Fuel**

Local Government Service Provider – **Other**

a. Compensation

In lieu of compensation to the Local Government for its use of the Property, the Service Provider shall provide the Services identified in Exhibit A [List of Agreed Upon Services] to older adults deemed eligible by AAA to receive said Services. The minimum value of the Services provided by the Service Provider annually under this Agreement shall be the equivalent of the fair market lease value for a similar vehicle or equipment based on the current Leased Cars, and Truck Index, Consumer Price Index—Urban, or other appropriate economic indicator as agreed to by the Parties.

b. Reporting

The Service Provider shall report quarterly on April 15, July 15, October 15 and January 15 the Services provided in the immediately preceding quarterly on form attached Exhibit B [Reporting Form for Services Provided], attached hereto and incorporated by reference.

3. Term of Agreement

a. For Use of Property

This Agreement will begin on the Effective Date and will remain in full force and effect for two years. This Agreement may be extended by mutual written agreement of the Parties on an annual basis. This Agreement shall not exceed eight years from the Effective Date, including its initial term and any renewal term. Performance of this Agreement (including any extension) is contingent upon sufficient authority and appropriation granted by the New Mexico State Legislature.

4. Termination

In the event either Party seeks termination of this Agreement at the end of any annual renewal period, such terminating Party must provide a 30-day written notice to the other Party.

In addition, **for use of Property**, upon termination of this Agreement, the possession of the Property shall revert back to the Local Government, which shall either use the Property or dispose of it pursuant to the requirements set forth in the New Mexico Procurement Code. Under no circumstances may the Service Provider or its designee continue to use the Property after the termination of this Agreement or benefit from its sale or disposition in any way.

5. Independent Contractor

The Service Provider is acting as an independent contractor in providing the Services under this Agreement, not as an employee. The Parties agree that this Agreement does not create a joint venture or a partnership between them.

6. Modification of Agreement

Any modifications or amendments to this Agreement will be binding if evidenced in writing signed by each Party.

7. Notice

All notices or demands required or permitted by the terms of this Agreement shall be given in writing and delivered to the Parties.

8. Time is of the Essence

No extension or variation of this Agreement will operate as a waiver of this provision. Time is of the essence in this Agreement.

9. Integration

This Agreement contains the entire agreement and understanding by and between the Parties and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect.

10. Severability

The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

11. Supersede

This Agreement constitutes the sole and entire agreement of the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between the terms of this Agreement and any of the other documents specified in this Section 11, the terms of this Agreement shall govern.

IN WITNESS WHEREOF, the Parties have duly affixed their signatures under hand and seal on this 18th day of March, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: William E. Cavin
William E Cavin, Chairman

ATTEST:
Cindy Fuller
Cindy Fuller, County Clerk

CHAVES COUNTY JOY CENTERS, INC.

By: Monica M. Duran
Monica M. Duran, Executive Director

Exhibit A
Chaves Co Agreement No. A-21-004
List of Agreed Upon Services

The County and the Non-Profit agree that all units of service provided and reported by the Non-Profit under this Agreement are to be credited net of partial or full compensation/reimbursement received for those units of service.

<i>Services that may be provided by the Non-Profit in lieu of cash</i>	<i>Description of Service</i>	<i>Agreed upon unit value of service to be used in lieu of cash</i>	<i>Basis for unit value of service</i>
Transporting seniors	Transporting approximately 800 seniors to and from doctor's appointments, pharmacies, and grocery shopping 5 days per week.	\$315,000	There were approximately 3,500 trips per year at approximately 65 miles round trip at 13 mpg x \$2.00 per gallon fuel service contract with County and AWC, plus wear and tear on vehicles.

**CHAVES COUNTY AGREEMENT NO. A-21-005
CHAVES COUNTY JOY CENTER -- MIDWAY
OPERATING AND USE AGREEMENT**

This Operating and Use Agreement (the "Agreement") dated this 18th day of March, 2021 is between Chaves County, herein referred to as "Local Government" and the Chaves County JOY Center, herein referred to as "Service Provider," (together referred to as the "Parties").

Service Provider has agreed to provide services to the Local Government on the terms and conditions set out in this Agreement, while Local Government is of the opinion that Service Provider has the proper and necessary qualifications, experience and abilities to provide services to Local Government.

Therefore, in consideration of the matters described above, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties agree as follows:

1. Governing Law

The goal of Title III of the Older Americans Act ("OAA") is to reduce hunger and food insecurity and promote socialization and health among vulnerable older Americans to include but not limited to, providing meals, health screenings, education and community support, and transportation services ("Services"). Both state and federal law mandate that the Aging and Long Term Services Department ("ALTSD") provide health and welfare-related services to older adults in New Mexico. ALTSD, through its partner agencies, specifically the Area Agency on Aging ("AAA") network, contract with area service providers to provide Services to older adults as mandated by the OAA.

2. Scope of Work

The Local Government shall allow the Service Provider to use the Local Government-owned vehicle, one (1) hot meal delivery vehicle with hot and cold unit at approximately \$51,728 ("Property") in exchange for the provisions of Services identified in Exhibit A [List of Agreed Upon Services], attached hereto and incorporated by reference. At all relevant times, the Local Government shall retain ownership of the Property and the Service Provider may use the Property only for the Services identified in Exhibit A [List of Agreed Upon Services].

If the Property is a vehicle or other equipment identified by a VIN or some type of government inventory number, please include that number in the space provided, above. VIN number will be provided once van is purchased.

Check which Party is responsible for the following:

- Local Government Service Provider – **Maintenance and Repairs**
- Local Government Service Provider - **Insurance**
- Local Government Service Provider - **Fuel**

Local Government Service Provider – **Other**

a. Compensation

In lieu of compensation to the Local Government for its use of the Property, the Service Provider shall provide the Services identified in Exhibit A [List of Agreed Upon Services] to older adults deemed eligible by AAA to receive said Services. The minimum value of the Services provided by the Service Provider annually under this Agreement shall be the equivalent of the fair market lease value for a similar vehicle or equipment based on the current Leased Cars, and Truck Index, Consumer Price Index—Urban, or other appropriate economic indicator as agreed to by the Parties.

b. Reporting

The Service Provider shall report quarterly on April 15, July 15, October 15 and January 15 the Services provided in the immediately preceding quarterly on form attached Exhibit B [Reporting Form for Services Provided], attached hereto and incorporated by reference.

3. Term of Agreement

a. For Use of Property

This Agreement will begin on the Effective Date and will remain in full force and effect for two years. This Agreement may be extended by mutual written agreement of the Parties on an annual basis. This Agreement shall not exceed eight years from the Effective Date, including its initial term and any renewal term. Performance of this Agreement (including any extension) is contingent upon sufficient authority and appropriation granted by the New Mexico State Legislature.

4. Termination

In the event either Party seeks termination of this Agreement at the end of any annual renewal period, such terminating Party must provide a 30-day written notice to the other Party.

In addition, **for use of Property**, upon termination of this Agreement, the possession of the Property shall revert back to the Local Government, which shall either use the Property or dispose of it pursuant to the requirements set forth in the New Mexico Procurement Code. Under no circumstances may the Service Provider or its designee continue to use the Property after the termination of this Agreement or benefit from its sale or disposition in any way.

5. Independent Contractor

The Service Provider is acting as an independent contractor in providing the Services under this Agreement, not as an employee. The Parties agree that this Agreement does not create a joint venture or a partnership between them.

6. Modification of Agreement

Any modifications or amendments to this Agreement will be binding if evidenced in writing signed by each Party.

7. Notice

All notices or demands required or permitted by the terms of this Agreement shall be given in writing and delivered to the Parties.

8. Time is of the Essence

No extension or variation of this Agreement will operate as a waiver of this provision. Time is of the essence in this Agreement.

9. Integration

This Agreement contains the entire agreement and understanding by and between the Parties and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect.

10. Severability

The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

11. Supersede

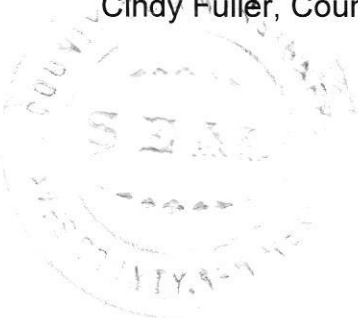
This Agreement constitutes the sole and entire agreement of the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between the terms of this Agreement and any of the other documents specified in this Section 11, the terms of this Agreement shall govern.

IN WITNESS WHEREOF, the Parties have duly affixed their signatures under hand and seal on this 18th day of March, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: William E. Cavin
William E Cavin, Chairman

ATTEST:
Cindy Fuller
Cindy Fuller, County Clerk



CHAVES COUNTY JOY CENTERS, INC.

By: Monica M. Duran
Monica M. Duran, Executive Director

Exhibit A
Chaves Co Agreement No. A-21-005
List of Agreed Upon Services

The County and the Non-Profit agree that all units of service provided and reported by the Non-Profit under this Agreement are to be credited net of partial or full compensation/reimbursement received for those units of service.

<i>Services that may be provided by the Non-Profit in lieu of cash</i>	<i>Description of Service</i>	<i>Agreed upon unit value of service to be used in lieu of cash</i>	<i>Basis for unit value of service</i>
Transporting meals to approximately 100 seniors, 5 days a week	Providing meals to seniors at their residence 5 days per week.	\$53,000.00	There were 8,372 trips a year at approximately 30 miles round trip at 15 mpg x \$2.00 per gallon fuel service contract with County and AWC, plus an additional \$2.00 per meal.

A-21-006**MIDWAY JOY CENTER OPERATING AGREEMENT**

This Operating Agreement (the "Agreement") dated this 18th day of March, 2021 is between Chaves County, herein referred to as "Local Government" and Chaves County JOY Center, herein referred to as "Service Provider," (together referred to as the "Parties").

Service Provider has agreed to provide services to the Local Government on the terms and conditions set out in this Agreement, while Local Government is of the opinion that Service Provider has the proper and necessary qualifications, experience and abilities to provide services to Local Government.

Therefore in consideration of the matters described above, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties agree as follows:

1. Governing Law

The goal of Title III of the Older Americans Act ("OAA") is to reduce hunger and food insecurity and promote socialization and health among vulnerable older Americans to include but not limited to, providing meals, health screenings, education and community support, and transportation services ("Services"). Both state and federal law mandate that the Aging and Long Term Services Department ("ALTSD") provide health and welfare-related services to older adults in New Mexico. ALTSD, through its partner agencies, specifically the Area Agency on Aging ("AAA") network, contract with area service providers to provide Services to older adults as mandated by the OAA.

2. Scope of Work

The Service Provider shall use the Local Government-owned building ("Premises") to provide the Local Government with the following Services:

- Provides services to approximately 157 senior citizens.
- Chaves County will be resurfacing and repairing the parking lot in the amount of \$84,716.

To be clear, the ownership of the Property remains with the Local Government, and the Service Provider may only use the building for the following purposes:

- For providing meals and related services to senior citizens.

Check which Party is responsible for the following:

- Local Government Service Provider - **Air Conditioning**
- Local Government Service Provider - **Cable**
- Local Government Service Provider - **Electricity**
- Local Government Service Provider - **Gas**
- Local Government Service Provider - **Heat**
- Local Government Service Provider - **Internet**
- Local Government Service Provider - **Oil**
- Local Government Service Provider - **Sewer**
- Local Government Service Provider - **Water**
- Local Government Service Provider - **Insurance**
- Local Government Service Provider – **Maintenance and Repairs**
- Local Government Service Provider – **Other:**

3. Term of Agreement

This Agreement will begin on 18/03/2021 and will remain in full force and effect until the completion of the Services. This Agreement may be extended by mutual written agreement of the Parties on an annual basis. Performance of this Agreement (including any extension) is contingent upon sufficient authority and appropriation granted by the New Mexico State Legislature.

During the term of the Agreement, the Local Government shall retain the following rights:

- a. To enter and inspect the Premises; and
- b. To use the Premises for other activities at times that do not conflict with the Service Provider's provision of Services. The Parties shall work together to coordinate and schedule such activities.

4. Termination

In the event either Party seeks termination of this Agreement at the end of any annual renewal period, such terminating Party must provide a 30-day written notice to the other Party.

5. Compensation

In lieu of compensation to the Service Provider for its provision of Services, the Local Government will provide use of the Local Government-owned facility, as set forth in Section 2 of this Agreement, provided the Local Government only uses the Local Government-owned facility for the provision of Services.

6. Independent Contractor

The Service Provider is acting as an independent contractor in providing the Services under this Agreement, not as an employee. The Parties agree that this Agreement does not create a joint venture or a partnership between them.

7. Modification of Agreement

Any modifications or amendments to this Agreement will be binding if evidenced in writing signed by each Party.

8. Notice

All notices or demands required or permitted by the terms of this Agreement shall be given in writing and delivered to the Parties.

9. Time is of the Essence

No extension or variation of this Agreement will operate as a waiver of this provision. Time is of the essence in this Agreement.

10. Integration

This Agreement contains the entire agreement and understanding by and between the Parties and no representations, promises, agreements or understandings, written or oral, not herein

contained shall be of any force or effect.

11. Severability

The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

12. Supersede

This Agreement, together with the Lease Agreement A-08-021 as Amended between the Parties dated December 15, 2015, which is incorporated herein by reference, constitute the sole and entire agreement of the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between the terms of this Agreement and any of the other documents specified in this Section 12, the terms of this Agreement shall govern.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this:

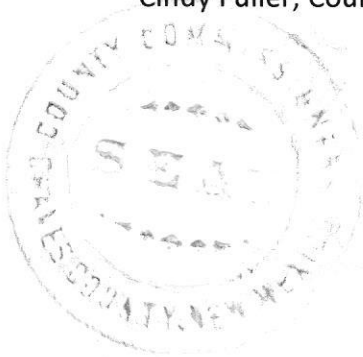
18th day of March, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: William E. Cavin
William E Cavin, Chairman

ATTEST:

Cindy Fuller
Cindy Fuller, County Clerk



CHAVES COUNTY JOY CENTERS, INC.

By: Monica M. Duran
Monica M. Duran, Executive Director

A-21-007

CHAVES COUNTY JOY CENTER OPERATING AGREEMENT

This Operating Agreement (the "Agreement") dated this 19th day of March, 2021 is between Chaves County, herein referred to as "Local Government" and Chaves County JOY Center, herein referred to as "Service Provider," (together referred to as the "Parties").

Service Provider has agreed to provide services to the Local Government on the terms and conditions set out in this Agreement, while Local Government is of the opinion that Service Provider has the proper and necessary qualifications, experience and abilities to provide services to Local Government.

Therefore in consideration of the matters described above, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties agree as follows:

1. Governing Law

The goal of Title III of the Older Americans Act ("OAA") is to reduce hunger and food insecurity and promote socialization and health among vulnerable older Americans to include but not limited to, providing meals, health screenings, education and community support, and transportation services ("Services"). Both state and federal law mandate that the Aging and Long Term Services Department ("ALTSD") provide health and welfare-related services to older adults in New Mexico. ALTSD, through its partner agencies, specifically the Area Agency on Aging ("AAA") network, contract with area service providers to provide Services to older adults as mandated by the OAA.

2. Scope of Work

The Service Provider shall use the Local Government-owned building ("Premises") to provide the Local Government with the following Services:

- Provides services to approximately 1,200 senior citizens.
- Chaves County will be resurfacing and repairing the parking lot in the amount of \$107,473.

To be clear, the ownership of the Property remains with the Local Government, and the Service Provider may only use the building for the following purposes:

- For providing meals and related services to senior citizens.

Check which Party is responsible for the following:

- Local Government Service Provider - **Air Conditioning**
- Local Government Service Provider - **Cable**
- Local Government Service Provider - **Electricity**
- Local Government Service Provider - **Gas**
- Local Government Service Provider - **Heat**
- Local Government Service Provider - **Internet**
- Local Government Service Provider - **Oil**
- Local Government Service Provider - **Sewer**
- Local Government Service Provider - **Water**
- Local Government Service Provider - **Insurance**
- Local Government Service Provider – **Maintenance and Repairs**
- Local Government Service Provider – **Other:**

3. Term of Agreement

This Agreement will begin on 19/03/2021 and will remain in full force and effect until the completion of the Services. This Agreement may be extended by mutual written agreement of the Parties on an annual basis. Performance of this Agreement (including any extension) is contingent upon sufficient authority and appropriation granted by the New Mexico State Legislature.

During the term of the Agreement, the Local Government shall retain the following rights:

- a. To enter and inspect the Premises; and
- b. To use the Premises for other activities at times that do not conflict with the Service Provider's provision of Services. The Parties shall work together to coordinate and schedule such activities.

4. Termination

In the event either Party seeks termination of this Agreement at the end of any annual renewal period, such terminating Party must provide a 30-day written notice to the other Party.

5. Compensation

In lieu of compensation to the Service Provider for its provision of Services, the Local Government will provide use of the Local Government-owned facility, as set forth in Section 2 of this Agreement, provided the Local Government only uses the Local Government-owned facility for the provision of Services.

6. Independent Contractor

The Service Provider is acting as an independent contractor in providing the Services under this Agreement, not as an employee. The Parties agree that this Agreement does not create a joint venture or a partnership between them.

7. Modification of Agreement

Any modifications or amendments to this Agreement will be binding if evidenced in writing signed by each Party.

8. Notice

All notices or demands required or permitted by the terms of this Agreement shall be given in writing and delivered to the Parties.

9. Time is of the Essence

No extension or variation of this Agreement will operate as a waiver of this provision. Time is of the essence in this Agreement.

10. Integration

This Agreement contains the entire agreement and understanding by and between the Parties and no representations, promises, agreements or understandings, written or oral, not herein

contained shall be of any force or effect.

11. Severability

The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

12. Supersede

This Agreement, together with the Lease Agreement A-08-021 as Amended between the Parties dated December 15, 2015, which is incorporated herein by reference, constitute the sole and entire agreement of the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between the terms of this Agreement and any of the other documents specified in this Section 12, the terms of this Agreement shall govern.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this:

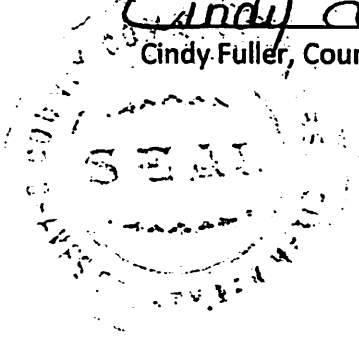
19th day of March, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: William E. Cavin
William E Cavin, Chairman

ATTEST:

Cindy Fuller
Cindy Fuller, County Clerk



CHAVES COUNTY JOY CENTERS, INC.

By: Monica M. Duran
Monica M. Duran, Executive Director

AGENDA ITEM: 3 Resolution R-21-016
MEETING DATE: April 15, 2021 Deletion of property & proposed disposition

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Lucia Serrano

ACTION REQUESTED:

Approval of Resolution R-21-016

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-21-016

SUMMARY BY: Lucia Serrano

TITLE: Assistant Finance Director

RESOLUTION R-21-016

DELETION OF PROPERTY AND PROPOSED DISPOSITION

At a regular meeting of the Board of Chaves County Commissioners held on April 15, 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 15th Day of April 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-21-016 Exhibit A

Asset ID	Description	Primary Location
Department: 997 - Obsolete Items		
002066	R-21-016 DELETE FILE CABINET 4 DRAWER; LEGAL; SANDELWOOD	BLDG.MAINT
002069	R-21-016 DELETE FILE CABINET 4-DRAWER, LETTER	BLDG.MAINT
002466	R-21-016 DELETE ERSABLE BOARD PRINTING ROOM	BLDG.MAINT
003037	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003038	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003039	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003040	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003041	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003042	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003043	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003044	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003045	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003046	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003047	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003048	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT

003049	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003050	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003051	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003052	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003053	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003054	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003055	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003056	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003058	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003059	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003060	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003061	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003062	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003063	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003064	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003065	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003066	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003067	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT

003068	R-21-016 DELETE CHAIR LIGHT GREEN PLAID W/METAL FRAME	BLDG.MAINT
003069	R-21-016 DELETE TABLE 6 FT. TABLE	BLDG.MAINT
003070	R-21-016 DELETE TABLE 6' TABLE	BLDG.MAINT
003071	R-21-016 DELETE TABLE 6 FT. TABLE	BLDG.MAINT
003072	R-21-016 DELETE TABLE 6 FT. TABLE	BLDG.MAINT
003073	R-21-016 DELETE TABLE 6' TABLE	BLDG.MAINT
003074	R-21-016 DELETE TABLE 6 FT. TABLE	BLDG.MAINT
003075	R-21-016 DELETE TABLE 6' TABLE	BLDG.MAINT
003076	R-21-016 DELETE TABLE 6 FT. TABLE	BLDG.MAINT
004035	R-21-016 DELETE PENCIL SHARPENER ELECTRIC/STAND UP PENCIL SHARPENER	DWI
005622	R-21-016 OBSOLETE DOLLY RC-4 4WHEEL DOLLY	BLDG.MAINT
005623	R-21-016 DELETE DOLLY RC-4 4WHEEL DOLLY	BLDG.MAINT
005624	R-21-016 OBSOLETE DOLLY RC-4 4WHEEL DOLLY	BLDG.MAINT
005627	R-21-016 DELETE DOLLY RC-4 4WHEEL DOLLY	BLDG.MAINT
005874	R-21-016 DELETE FILE CABINET W/4 LATERAL DRAWERS & 2 DOOR FILING CABI Sec Office	BLDG.MAINT
005875	R-21-016 DELETE FILE CABINET 4/LATERAL DRAWER & 2 DOOR FILING CABINET Sec Office	BLDG.MAINT
005877	R-21-016 DELETE FILE CABINET W/4 LATERAL DRAWER & 2 DOOR FILING CABIN Sec Office	BLDG.MAINT
005878	R-21-016 DELETE FILE CABINET W/4 LATERAL DRAWER & 2 DOOR FILING CABIN Directors Office	BLDG.MAINT

005879	R-21-016 DELETE CABINET WARDROBE TYPE CLOSET Directors Office	BLDG.MAINT
005881	R-21-016 DELETE DESK U-SHAPED DESK W/LATERAL FILING CABINET AND 2 LETTER SIZE FILING CABINETS Sec Office	BLDG.MAINT
005884	R-21-016 DELETE CHAIR BLUE/TAN MULTI COLORED STANDING CHAIR Sec Office	BLDG.MAINT
005885	R-21-016 DELETE CHAIR BLUE/TAN MULTI COLORED CHAIR Sec Office	BLDG.MAINT
005891	R-21-016 DELETE CHAIR Blue CHECKERED W/ Black METAL FRAME CCAC	BLDG.MAINT
005902	R-21-016 DELETE BULLETIN BOARD- CCAC Rotunda USED FOR POSTING OF CHAVES COUNTY EMPLOYMENT POSITIONS ON THE WEST SIDE OF LOBBY AREA	BLDG.MAINT
005903	R-21-016 DELETE CHAIR- Commission Chamber BURGENDY EXECUTIVE LEATHER CHAIR COMMISSIONERS	BLDG.MAINT
005905	R-21-016 DELETE CHAIR BURGENDY LEATHER CHAIR COMMISSIONERS	BLDG.MAINT
005906	R-21-016 DELETE CHAIR BURGENDY LEATHER CHAIR COMMISSIONERS	BLDG.MAINT
005907	R-21-016 DELETE CHAIR BURGENDY LEATHER CHAIR COMMISSIONERS	BLDG.MAINT
005908	R-21-016 DELETE CHAIR BURGENDY LEATHER CHAIR COMMISSIONERS	BLDG.MAINT
005916	R-21-016 DELETE CHAIR EXECUTIVE GREEN CHAIR W/SPECKS OF BLK IN COMMISSIONERS CONF. RM.	BLDG.MAINT
005917	R-21-016 DELETE CHAIR MULTI COLORED 6 SETS OF 2-1 SINGLE CHAIR ON LEFT SIDE IN COMMISSIONERS CONF. RM.	BLDG.MAINT
005918	R-21-016 DELETE CHAIR 5 SETS OF 8 CHAIRS IN ROWS (MIDDLE) COMMISSIONERS CONF. RM.	BLDG.MAINT
005919	R-21-016 DELETE CHAIR 4 SETS OF 2 SINGLE CHAIRS (RIGHT) MULTI COLOR IN COMMISSIONERS CONF. RM.	BLDG.MAINT
006945	R-21-016 DELETE DESK Foreman's OFFICE W/TAG#0162	BLDG.MAINT
006946	R-21-016 DELETE SHELF 5 SHELF METAL BOOK CASE W/STATE TAG#0787 SONNY'S OFFICE	BLDG.MAINT
006953	R-21-016 DELETE FILE BOX SMALL GRAY FILING BOX	BLDG.MAINT

006954	R-21-016 DELETE FILE BOX SMALL GRAY FILING BOX	BLDG.MAINT
006969	R-21-016 DELETE SHELF SHELVES METAL TAN IN COLOR 2Shelves Print room	BLDG.MAINT
007126	R-21-016 DELETE FILE CABINET FIVE DRAWER FLAT FILE CABINET CCFM Print Room	BLDG.MAINT
007127	R-21-016 DELETE FILE CABINET FIVE DRAWER FLAT FILE CABINET CCFM Print Room	BLDG.MAINT
008068	R-21-016 DELETE ELECTRIC STAPLER BOSTITCH DESKTOP STAPLER DWI Tech	DWI
008335	R-21-016 DELETE LOCKER GREY LOCKER SALLY PORT @ COURTHOUSE	CT.HOUSE
008627	R-21-016 DELETE ERASABLE DRY BOARD	CCFM
008628	R-21-016 DELETE ERASABLE DRY BOARD	CCFM
009113	R-21-016 Obsol RECORDERS OLYMPUS DIAGITAL VOICE RECORDERS 35- 2/DWI, 3/COURTHOUSE, 5/LAKE ARTHUR,	DWI
009273	R-21-016 OBSOLETE FLOOR BUFFER 17" HAWK 1.5 HORSE POWER BUFFER AND 17" PAD	BLDG.MAINT
009539	R-21-016 DELETE FILE CABINET LATERAL 4DR FILE W CABINET DOOR THIS WAS PURCHASED BY FINANCE, DAMAGED I CO. DID NOT WANT IT BACK, SHIPPED ANOTHE	BLDG.MAINT
009552	R-21-016 DELETE STORAGE BINS BIN BOX PLASTIC RED Carpenters Shop	BLDG.MAINT
010156	R-21-016 DELETE SHELF METAL SHELVING FOR FACILITY MAINT.	BLDG.MAINT
010157	R-21-016 DELETE SHELF METAL SHELVING FOR FACILITY MAINT.	BLDG.MAINT
010161	R-21-016 DELETE SHELF METAL SHELVING FOR FACILITY MAINT. new tag#009989	BLDG.MAINT
010729	R-21-016 OBSOLETE INTERCOM SYS	BLDG.MAINT
010932	R-21-016 Obsolete DVD Cassette player	CCFD#8
011114	R-21-016 DELETE Rack Rack for hanging plans	CCFM

011141	R-21-016 DELETE KEY CABINET	CCFM
011145	R-21-016 Obsol Monitor Natalia	DWI
012111	R-21-016 DELETE Office Chair Sec Office	CCFM
012478	R-21-016 Obsol Minitor V Pager	CCFD#8
012546	R-21-016 OBSOLETE Magnetic White Board Sec Office CCFM	CCFM
012921	R-21-016 DELETE SHELVES	CCFM
012983	R-21-016 DELETE Shelf	CCFM
013078	R-21-016 Obsolete Printer	CCFD#8
013403	R-21-016 OBSOLETE Bessey Clamps	BLDG.MAINT
013404	R-21-016 OBSOLETE Bessey Clamps	BLDG.MAINT
013432	R-21-016 BEYOND REPAIR Washer Continental 20 lb Cap	CCDC/ADULT
013515	R-21-016 Obsol 5.11 TMT AL Flashlights	DWI
013516	R-21-016 Obsol 5.11 TMT AL Flashlights	DWI
013524	R-21-016 Obsol Mag Tac Rechargeable Flashlights	DWI
013525	R-21-016 Obsol Mag Tac Rechargeable Flashlights	DWI
014553	R-21-016 Returned to Vendor Craftsman Gas Pressure Washer Shop	CCFD#8
200192	R-21-016 DELETE CABINET STORAGE-GRAY- 6 1/2 X 3 Key Room CCFM	BLDG.MAINT
Department: 999 - CC Auction		

001888	R-21-016 AUCTION FILE CABINET LEGAL WAREHOUSE	CLERK
002734	R-21-016 AUCTION CABINET VOTERS OFFRICE Area D	CLERK
002827	R-21-016 AUCTION CABINET COAT CLOSET, 4 SHELVES	CLERK
002837	R-21-016 AUCTION CABINET WARDROBE TYPE CLOSET W/4 SHELVES	CLERK
003602	R-21-016 AUCTION BROOM WALDON SWEEPMASTER II UNIT #39	ROAD
003685	R-21-016 AUCTION VEHICLE 1998 CHEV 1/2T C1500 WHITE UNIT 128 VIN#1GCEC25M5WZ178944 G 34175	ROAD
006077	R-21-016 Delete DESK SMALL "U" DESK W/3 OVERHEAD STORAGE, 2 SMALL FILE CABIN 2 LATERAL FILE CABINETS, 1 CABINET W/2 S	SHERIFF
006460	R-21-016 AUCTION PAPER CUTTER PRE WC 36-36" PAPER CUTTER	ASSESSOR
008144	R-21-016 Delete WORKSTATION MAYLNE 215828 WORKSTATION, LAN 60"	SHERIFF
009794	R-21-016 AUCTION PRINTER HP 7310 ALL IN ONE PRINTER W/CABLES AND ACCESSORIES Cheif Deputy's Office	CLERK
011056	R-21-016 AUCTION Monitor 17" flat monitor	CLERK
011207	R-21-016 AUCTION LAPTOP COMPUTER	CCFM
012364	R-21-016 AUCTION 2012 Ford Truck F350 G-85667 Unit 207	FLOOD
012699	R-21-016 AUCTION Computer Monitor Melissa	P&Z
013156	SUPER DUTY, 4X4 EXTENDED CAB W/FLAT BED Unit 233 G91831	FLOOD
013164	R-21-016 AUCTION Laptop	CCFM
013358	R-21-016 AUCTION TV & MOUNT	SHERIFF
013359	R-21-016 AUCTION TV & MOUNT	SHERIFF

	013489	R-21-016 AUCTION Computer	ASSESSOR
	013976	R-21-016 AUCTION Credit Card Terminal	CLERK
	014458	R-21-016 AUCTION Epson Scanner Cheif Deputy Office	CLERK
	N/A	Rolling Magnet	COURT SERVICE
	N/A	Pushmower 21" Cut	COURT SERVICE
	8733	Pushmower 21" Cut	COURT SERVICE
	N/A	17- Black storage Drawers	CLERK
	11063	Monitor	CLERK
	N/A	Misc Old Software	CLERK
	N/A	30+ Large Binder Books and 20+ Small Binder Books	CLERK
	N/A	Misc, AT&T phone, Fujitsu Scanner, 3 keyboards, and 4 mics	CLERK
	N/A	Misc box- pencil sharpener, Phone, 4 speakers	CLERK
	12496	Single Zone Audio Base Station	CLERK
	N/A	Gateway PC Monitor	CLERK
	10871	Air Monitor	CLERK
	331	Black metal cabinet	CLERK
	332	Black metal cabinet	CLERK
	N/A	Orange traffic cones	CLERK

	N/A	Misc Desk Plastic	CLERK
	N/A	Misc Metal Desk Pieces	CLERK
	N/A	Misc Desk Lights	CLERK
	N/A	Misc Desk Pieces	CLERK
	N/A	Filing Cabinet	CLERK
	N/A	Stand up Handicap Parking Stands (10FT)	CLERK
	N/A	Keyboards holders- Metal	CLERK
	N/A	Black Desk Tower Holders	CLERK
	N/A	Small Christmas Tree	CLERK
	N/A	Supply Cart (10+)	CLERK
	N/A	Old Brown Work Bench and wooden cabinet	CLERK
	N/A	2020 Ford Truck Bed F250 4X4 Long Bed	FLOOD
	N/A	Small box with 2 gateway laptop batteries	SHERIFF

AGENDA ITEM: 4

Resolution R-21-017 Renaming and Upgrading the Assistant Planner Position and Renaming the Building Official Position

MEETING DATE: April 15, 2021

STAFF SUMMARY REPORT

ACTION REQUESTED BY: William B Williams

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution, if approved, would upgrade the Assistant Planner position to Building Inspector/Code Enforcement Officer and upgrade it from Level K on Chart C to Level EXA on the Executive Chart H. The Building Official position will be renamed Building Inspector/Code Enforcement Officer and remain at its current level on Chart H. As a result, the Planning & Zoning Department will have two employees who can serve as Building Inspector/Code Enforcement Officers.

Staff recommends approval of Resolution R-21-017.

SUPPORT DOCUMENTS: Resolution R-21-017
Chaves County Position Specification Summary
Building Inspector/Code Enforcement Officer
Manpower Allocation Chart H

SUMMARY BY: William B Williams

TITLE: County Manager

**RESOLUTION R-21-017
RENAMING AND UPGRADING THE ASSISTANT PLANNER POSITION AND
RENAMING THE BUILDING OFFICIAL POSITION**

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

WHEREAS, the Chaves County Planning and Zoning Director (P&Z Director) has requested to revise, rename and upgrade the Assistant Planner position to Building Inspector/Code Enforcement Officer; and

WHEREAS, the P&Z Director has also requested that the current Building Official position be renamed to Building Inspector/Code Enforcement Officer; and

WHEREAS, the Assistant Planner position is currently at Wage Level K on Chart C and would move to Wage Level EXA on Executive Chart H; and

WHEREAS, the current Building Official position will remain at the same level as it currently is on Executive Chart H, but will be renamed; and

WHEREAS, the above-referenced position changes will be reflected in Executive Chart H.

NOW THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners, that the Commission approves the renaming of the Assistant Planner position to Building Inspector/Code Enforcement Officer and upgrading the position from Wage Level K on Chart C to Wage Level EXA on Executive Chart H and hereby approves the new position specification; and

LET IT FURTHER BE RESOLVED, that the position of Building Official is hereby renamed the Building Inspector/Code Enforcement Officer and it will remain at its current level on Executive Chart H.

DONE this 15th day of April, 2021.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

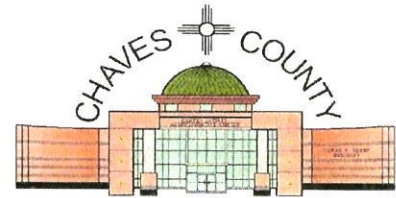
Richard C. Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

POSITION SPECIFICATION SUMMARY

POSITION TITLE: Building Inspector/Code Enforcement Officer
DIVISION: Public Services
DEPARTMENT: P&Z
REPORTS TO: P&Z Director
FLSA STATUS: Exempt
CHART: Chart H, Level EXA



POSITION SUMMARY

Under general supervision, assist in the enforcement of the Codes and Ordinances adopted by Chaves County and the State of New Mexico including, but not limited to, building, existing building, property maintenance, Floodplain Management, planning and development, zoning within the ETZ and County area and manufactured placement regulations; review building and land use applications and plans; may be assigned to coordinate counter or development activities; and perform related duties as assigned.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Tasks include, but are not limited to:

- Accept applications for land use, subdivision, and address request permits. Read, interpret, and provides recommendations on the proposed plans to the approving authorities, issue permits and assists in maintaining files for permits and plans.
- Check construction plans for the compliance of County codes and regulations. Receive inspection requests and establish a flexible weekly schedule for future inspections. Visit building sites or existing buildings to perform inspections including, but not limited to; zoning, development regulations, location of structures, footing and foundation, frame and other inspections to ensure compliance with County and State codes and ordinances.
- Receive complaints concerning code violations; identify and document violations; prepare and issue a notice of violation, follow up on all corrective action by reviewing and re-inspecting sites to assure corrections have been made.
- Accept and evaluate, issues and conduct a final inspection for manufactured placement permits.
- Receive telephone calls and emails concerning questions of a general or technical nature.
- Provide necessary flood or elevation information for property owners located within the Special Flood Hazard Areas as determined by Flood Insurance Rate Maps (FIRM) and Flood Insurance Study.

SUPERVISORY CONTROLS

- This position performs under the general supervision of the P&Z Director who may provide assignments and instruction, determine objectives, priorities, and deadlines, and who assists the employee with unusual situations. The employee uses own initiative and judgment to perform work in an independent and timely manner in accordance with precedents and established policies and procedures.

QUALIFICATIONS

- **Education/Training/Experience:** High school diploma or G.E.D.; four (4) years' experience in commercial building inspection, planning and zoning and land use development.
- **Experience Substitution:** Up to four (4) years college/96 hours' course work can be substituted for four (4) years' experience.
- **Licenses/Certification:** Valid N.M. driver's license with a good driving record. NM Certified Commercial Building Inspector, Floodplain Manager preferred.
- **Desirable Qualifications:** Bachelor's degree from an accredited college or university.
- **Other.** Post offer Drug Analysis Test. Driver's license, employment and criminal background investigation.

OTHER REQUIREMENTS

Knowledge, Skills, and Abilities Required:

- Knowledge of the New Mexico residential and commercial Building code.
- Ability to conduct residential and commercial building inspections.
- Statistical, algebraic, and geometric knowledge and ability to apply such knowledge in everyday situations.
- Ability to learn hydraulic and floodplain development issues.
- Knowledge of the principles and practice of planning.
- Ability to communicate verbally and orally.
- Knowledge of computer hardware and software programs, which may include Microsoft Office, Internet applications and GIS.
- Knowledge and experience of effective writing techniques.
- Ability to work independently on several projects or issues simultaneously.
- Ability to operate a County vehicle responsibly and safely, defensive driving training a plus.
- Ability to handle stressful and persistent situations.
- Employee must know and understand County Personnel Policy as well as all county and departmental policies pertinent to the position.

Certifications Required: Certified New Mexico Commercial Building Inspector within six (6) months; Certified Floodplain Manager within three (3) years.

Safety requirements: This position shall comply with all safety guidelines of Chaves County.

Physical demands: Must be able to lift and carry up to 50 pounds. Must be able to squat, kneel, and crawl in tight spaces. Must have good eye-hand and eye-foot coordination. Must have adequate hearing for working on construction sites. Must be able to communicate well with the public and co-employees.

Work environment: Work indoors, outdoors, exposure to extreme hot and cold temperatures, exposure to dust, fumes, smoke, gases, odors, mists, or other irritating particles, exposure to slippery or uneven walking surfaces, using a computer in the office and laptop in the field, and communicate clearly and calmly with concerned and/or irate citizens.

EMPLOYEE ACKNOWLEDGEMENT

I have read my Job Description and understand my assigned responsibilities and have been given a copy of this Job Description. I certify by my signature below that I understand the demands and expectations of the position and to the best of my knowledge I am able to perform the essential functions of this Job Description.

Accepted by: _____
Print Employee Name

Employee Signature

Date: _____

“Equal Employment Opportunity Employer”

We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, sexual orientation, gender identity, or any other legally protected class.

**CHAVES COUNTY
EXECUTIVE CHART
CHART H**

EFFECTIVE DATE: April 15, 2021

Level	Pay Type	Step 1	Step 2	Step 3	Step 4	Step 5
EX C	ANNUAL	61,208	63,033	64,921	66,873	68,888
	BI-WEEKLY	2,354.16	2,424.34	2,496.96	2,572.03	2,649.55
	HOURLY	29.43	30.30	31.21	32.15	33.12
EX B	ANNUAL	56,095	57,792	59,511	61,293	63,139
	BI-WEEKLY	2,157.50	2,222.78	2,288.88	2,357.42	2,428.42
	HOURLY	26.97	27.78	28.61	29.47	30.36
EX A	ANNUAL	51,003	52,531	54,101	55,734	57,410
	BI-WEEKLY	1,961.66	2,020.42	2,080.80	2,143.63	2,208.10
	HOURLY	24.52	25.26	26.01	26.80	27.60

**NOTE: Pay increases every two years, moving forward a step. All positions are Exempt
These figures are rounded**

Step C Assistant Finance Director
 Chief Appraiser
 Health Care Director/Financial Internal Auditor
 Road Operations Director
 Safety & Compliance Manager

Step B Facility Maintenance Director
 Purchasing Director

Step A Building Inspector/Code Enforcement Officer
 Flood Commission Manager
 GIS Parcel Mapper

Item # 5

ITB-21-1 - Inmate Supplies

Meeting Date: 4-15-21

STAFF SUMMARY

REQUESTED BY: Sandra Rodriguez, Purchasing Director

ACTION REQUIRED: Award ITB-21-1

SUMMARY:

Chaves County received bids for Inmate Supplies, ITB 21-1. Staff has compared and evaluated bids on all items and recommends award be made to Charm-Tex, ICS Jail Supplies, Inc and Victory Supply, Inc.

Award of this bid will serve as a price agreement for all orders placed for an initial one-year period with the option to renew for up to three additional one-year terms.

SUPPORT DOCUMENTS: Tabulation Sheet and Bid Summary

Submitted by: Sandra Rodriguez, CPO
Title: Purchasing Director

BID SUMMARY

BID #: ITB-21-1

COMMODITY: Inmate Supplies

USER DEPARTMENT(S): Detention Centers

SPECIFICATIONS BY: Daniel Ornelas, Clint McClain

ADVERTISED: March 14, 2021, Roswell Daily Record, NM Purchasing Group and Chaves County Web page.

ADDENDA ISSUED: One

OPEN DATE: April 6, 2021

		Cham-Tex	Goaltex Corp	ICS Jail Supplies, Inc.	ACME SUPPLY CO.	PHOENIX TRADING, INC	Victory Supply, Inc.
Delivery Time Frame		7 days	7 days	7 days (Uniforms 30-60 days)	7 days	7 days	7 days(mattresses 14-21 days)
Credit Card Accepted		√	x	√	√	√	√
CATAGORY	PRODUCT						
BATH TOWEL	BROWN 20" X 40"	\$ 1.59	No Bid	\$ 1.79	\$ 1.00	No Bid	\$ 1.10
BLANKET	COZY 66 X 90 GREY WITH BLUE	\$ 5.09	No Bid	\$ 7.36	No Bid	No Bid	\$ 5.20
COMB	5" BULK PACK 2160/CS	\$ 0.03	No Bid	\$ 0.02	No Bid	\$ 0.02	\$ 0.02
DEODORANT	MAXIMUM SECURITY .5 OZ CLEAR	\$ 0.27	No Bid	\$ 0.32	No Bid	\$ 0.23	\$ 0.22
MATTRESS COVERS	WHITE	\$ 3.64	No Bid	\$ 5.69	No Bid	No Bid	\$ 3.75
MATTRESS	POLY MAT	\$ 59.90	No Bid	\$ 63.41	No Bid	No Bid	\$ 59.75
MAXITHINS PADS	BULK 250/CS	\$ 0.06	No Bid	\$ 0.08	No Bid	\$ 0.06	\$ 0.06
TUMBLER	ORANGE FLEX TUMBLER 12 OZ	\$ 2.60	No Bid	\$ 2.07	No Bid	No Bid	\$ 2.50
PEN	MAXIMUM SECURITY BLACK VINYL FLEX	\$ 0.10	No Bid	\$ 0.13	No Bid	\$ 0.19	\$ 0.13
RAZOR	SINGLE BLADE 2000/CASE	\$ 0.05	No Bid	\$ 0.06	No Bid	\$ 0.06	\$ 0.06
SHAMPOO	MAXIMUM SECURITY 4OZ CLEAR	\$ 0.38	No Bid	\$ 0.54	No Bid	\$ 0.45	\$ 0.43
SHAMPOO	MAXIMUM SECURITY 2 OZ CLEAR	\$ 0.25	No Bid	\$ 0.34		\$ 0.30	\$ 0.33
SHOE	MENS ORANGE CANVAS STEP IN	\$ 4.36	\$ 5.68	\$ 5.80	No Bid	No Bid	\$ 3.74
SANDAL	SANDAL ORANGE	\$ 3.18	No Bid	\$ 4.69		No Bid	\$ 1.97
SOCKS	CREW WHITE	\$ 0.40	No Bid	\$ 0.53	\$ 0.50	No Bid	\$ 0.38
SPORK	POLYPROPYLENE ORANGE 144/CS	\$ 0.12	No Bid	\$ 0.15	No Bid	No Bid	\$ 0.04
TOOTHBRUSH	SHORT HANDLE 144/CS	\$ 0.04	No Bid	\$ 0.05	No Bid	\$ 0.05	\$ 0.04
TOOTHPASTE	MAXIMUM SECURITY .85 OZ CLEAR	\$ 0.17	No Bid	\$ 0.18	No Bid	\$ 0.14	\$ 0.17
UNIFORM SHIRT	TRISTICH NAVY	\$ 5.90	No Bid	\$ 8.36	\$ 5.50	No Bid	\$ 5.44
UNIFORM SHIRT	TRISTITCH ORANGE	\$ 5.90	No Bid	\$ 8.36	\$ 5.50	No Bid	\$ 5.44
UNIFORM SHIRT	TRISTITCH RED	\$ 5.90	No Bid	\$ 8.36	\$ 5.50	No Bid	\$ 5.44
UNIFORM TROUSERS	TRISTITCH NAVY	\$ 6.90	No Bid	\$ 9.95	\$ 6.50	No Bid	\$ 5.97
UNIFORM TROUSERS	TRISTITCH ORANGE	\$ 6.90	No Bid	\$ 9.95	\$ 6.50	No Bid	\$ 5.97
UNIFORM TROUSERS	TRISTITCH RED	\$ 6.90	No Bid	\$ 9.95	\$ 6.50	No Bid	\$ 5.97
SHOWER SANDAL	BLACK-PACK -SMALL	\$ 0.68	No Bid	\$ 0.89	No Bid	No Bid	\$ 0.59
SHOWER SANDAL	BLACK-PACK -MEDIUM	\$ 0.68	No Bid	\$ 0.89	No Bid	No Bid	\$ 0.59
SHOWER SANDAL	BLACK-PACK-LARGE	\$ 0.68	No Bid	\$ 0.89	No Bid	No Bid	\$ 0.59
SHOWER SANDAL	BLACK-PACK-XL	\$ 0.68	No Bid	\$ 0.89	No Bid	No Bid	\$ 0.59
SHOWER/SHAMPOO/SHAVE	RAPIDPAK-3 IN 1/ 50 SINGLE USE PACKS	\$ 0.18	No Bid	0.06/1000/cs	No Bid	0.055/100 pk	No Bid
LAUNDRY NETS	12 PER CASE/WHITE	\$ 2.08	No Bid	\$ 3.58	No Bid	No Bid	\$ 3.14

AGENDA ITEM: 6

Appointment of Chaves County Assessor

MEETING DATE: April 15, 2021

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Appointment of Chaves County Assessor

ITEM SUMMARY:

Having received the Chaves County Assessor's resignation on March 23, 2021 and as required per 10-3-3 NMSA 1978, it is incumbent upon the Chaves County Board of Commissioners to appoint a replacement, for the elected official, to complete the term which will expire December 31, 2022

SUPPORT DOCUMENTS: None

SUMMARY BY: Bill Williams

TITLE: County Manager

AGENDA ITEM: 7

Appointment of Member to JOY Center
Board of Directors

MEETING DATE: April 15, 2021

STAFF SUMMARY REPORT

ACTION REQUESTED BY: William B Williams, County Manager

ACTION REQUESTED: Appoint Member

ITEM SUMMARY:

Three members of the JOY Center Board of Directors are appointed by Chaves County. Presently those members are Mr. Harold Hobson, Mr. Robert McCrea and an empty position that was held by Mr. Dale Miller who recently passed away. Monica Duran, Executive Director of Chaves County Joy Centers, Inc., has requested that the vacant position be replaced. Ms. Phyllis Fix and Ms. Rita Kane Doerhoefer are two individuals who have expressed interest in filling the vacant position.

Staff recommends that the Commission appoint one of these individuals.

SUPPORT DOCUMENTS: None

SUMMARY BY: William B Williams

TITLE: County Manager

AGENDA ITEM: 8

Appointment to the Chaves County Planning and

MEETING DATE: April 15, 2021

Zoning Commission.

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To appoint one county resident to serve on the Chaves County Planning and Zoning Commission.

ITEM SUMMARY: On July 14, 2020 Mrs. Robbie White resigned from the P&Z Commission. The P&Z Commission consists of 5 members and is a recommendation board dealing in planning and zoning cases within the unincorporated area of Chaves County and outside of the Roswell-Chaves County ETZ area.

Current members: Harold Hobson, Andy Morley, Melodi Salas and Dale M. Rogers.

Two people have expressed interest in the vacancy. Mark Lewis and Valli West.

SUPPORT DOCUMENTS: None

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

Item # 9

Request for Out-Of-State Travel

Meeting Date: April 15, 2021

STAFF SUMMARY

REQUESTED BY: County Manager

ACTION REQUIRED: Approve Request

SUMMARY:

Berrendo Volunteer Fire Department is requesting approval for out-of-state travel for two of their firefighters to drive to the DuPont Fire Department in DuPont, Washington to pick up a mobile air trailer and light unit used for refilling SCBA tanks used by our volunteer fire departments. Berrendo has budgeted for food and travel expenses and they have adequate funds to pay all expenses that will be incurred.

The two travelers will be Chief Jim Higgins and Buddy Nutt. They will travel in a Berrendo Volunteer Fire Department Command Vehicle.

Staff recommends approval.

SUPPORT DOCUMENTS: None

Submitted by: Bill Williams

Title: County Manager

Approval of Checks

Approval of Checks

Commission Meeting 15-Apr-21

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	1-Mar-21	\$11,500.00
	5-Mar-21	\$421,242.30
	8-Mar-21	\$18,788.80
	9-Mar-21	\$305,456.96
	12-Mar-21	\$724,633.20
	19-Mar-21	\$145,878.08
	26-Mar-21	\$626,214.77
A/P VOID:	9-Mar-21	-\$17,263.40
PAYROLL:	7-Mar-21 REGULAR	\$253,663.27
	FINALS	\$2,727.64
	21-Mar-21 REGULAR	\$267,911.22
	FIRE	\$262.86

Grand Total Checks to be Approved: \$2,761,015.70

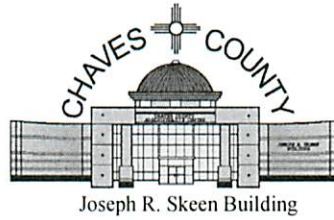
SUPPORT DOCUMENTS:

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: 3-1-21
Packet# 01641

Date: 3-12-21
Packet# 01664

Date: _____
Packet# _____

Date: 3-5-21
Packet# 01647

Date: 3-19-21
Packet# 01667

Date: _____
Packet# _____

Date: 3-8-21
Packet# 01655

Date: 3-19-21
Packet# 01669

Date: _____
Packet# _____

Date: 3-9-21
Packet# 01659

Date: 3-26-21
Packet# 01675

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: APPKT01641 - CHECK RUN/03/01/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: F&H INVESTMENTS, LLC					
F&H INVESTMENTS, LLC	CC022071	03/01/2021	LEASE/110 E. MESCALERO R	635-6-682-375-000	11,500.00
				Vendor F&H INVESTMENTS, LLC Total:	<u>11,500.00</u>
				Grand Total:	<u><u>11,500.00</u></u>

Fund Summary

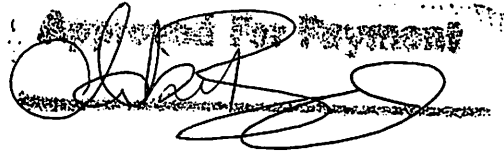
Fund	Expense Amount
635 - EMERGENCY/CAPITAL OUTLAY	11,500.00
Grand Total:	11,500.00

Account Summary

Account Number	Account Name	Expense Amount
635-6-682-375-000	LEASE PURCHASES	11,500.00
	Grand Total:	11,500.00

Project Account Summary

Project Account Key	Expense Amount
None	11,500.00
Grand Total:	11,500.00

A handwritten signature in black ink, appearing to be "John A. [unclear]", is written over a horizontal line. The signature is stylized and somewhat illegible.



Expense Approval Register

Packet: APPKT01647 - CHECK RUN/03/05/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ABC PROPANE					
ABC PROPANE	242698	03/01/2021	ACCT.#102721	452-8-832-223-000	1,738.38
ABC PROPANE	242699	03/01/2021	ACCT.#102721	452-8-832-223-000	1,329.32
ABC PROPANE	243926	03/01/2021	ACCT.#102721	452-8-832-223-000	924.87
ABC PROPANE	243927	03/01/2021	ACCT.#102721	452-8-832-223-000	2,390.05
Vendor ABC PROPANE Total:					6,382.62
Vendor: ADE INCORPORATED					
ADE INCORPORATED	55337	03/01/2021	ACCT.#NMCHAS	432-7-761-237-000	40.00
Vendor ADE INCORPORATED Total:					40.00
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY 21-8 ASPEN	03/01/2021	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	CC022102	03/01/2021	ACCT.#J1720000	402-6-651-341-000	50.06
Vendor BERRENDO CO-OP WATER USERS Total:					50.06
Vendor: CENTRAL VALLEY ELECTRIC COOP					
CENTRAL VALLEY ELECTRIC C	CC022090	03/01/2021	ACCT.#23898800	410-8-816-341-000	17.94
CENTRAL VALLEY ELECTRIC C	CC022090	03/01/2021	ACCT.#10114001	410-8-816-341-000	169.88
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#12001802	401-6-691-243-000	55.69
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#12209501	401-6-691-243-000	331.73
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#10147201	401-6-691-243-000	33.88
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#0023133100	410-8-816-341-000	119.89
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#6695501	414-8-819-341-000	201.27
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#0024208300	437-6-659-341-000	37.24
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#0024186400	437-6-659-341-000	50.71
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#0022987100	437-6-659-341-000	46.47
CENTRAL VALLEY ELECTRIC C	CC022095	03/01/2021	ACCT.#12412501	437-6-659-341-000	54.82
CENTRAL VALLEY ELECTRIC C	CC022096	03/01/2021	ACCT.#12413301	411-8-814-341-000	8.97
CENTRAL VALLEY ELECTRIC C	CC022096	03/01/2021	ACCT.#12413101	411-8-814-341-000	9.78
CENTRAL VALLEY ELECTRIC C	CC022096	03/01/2021	ACCT.#12026501	411-8-814-341-000	53.95
CENTRAL VALLEY ELECTRIC C	CC022096	03/01/2021	ACCT.#12413201	411-8-814-341-000	56.38
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					1,248.60
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022100	03/01/2021	ACCT.#54027-19848	401-6-693-341-000	172.76
CITY OF ROSWELL	CC022101	03/01/2021	ACCT.#55251-48486	650-6-684-341-000	40.34
CITY OF ROSWELL	CC022101	03/01/2021	ACCT.#55251-43540	650-6-684-341-000	3,172.53
Vendor CITY OF ROSWELL Total:					3,385.63
Vendor: COACH CRAFT					
COACH CRAFT	CC022090	03/01/2021	REPAIR DAMAGE TO POV	402-6-653-319-000	3,678.76
Vendor COACH CRAFT Total:					3,678.76
Vendor: CONSTRUCTORS INC					
CONSTRUCTORS INC	3-2	03/01/2021	PROJECT #203300	631-8-884-257-000	97,976.81
Vendor CONSTRUCTORS INC Total:					97,976.81
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-108716	03/01/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	219.24
COOPERATIVE EDUCATIONAL	24-109792	03/01/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	543.48
COOPERATIVE EDUCATIONAL	24-109924	03/01/2021	ACCT. CHAVESCOUNTY	401-6-691-104-000	679.35
COOPERATIVE EDUCATIONAL	24-112032	03/01/2021	ACCT.#CHAVESCOUNTY	401-6-691-230-000	361.30
COOPERATIVE EDUCATIONAL	24-112457	03/01/2021	ACCT.#CHAVESCOUNTY/VIN#	635-6-682-372-000	24,681.00
COOPERATIVE EDUCATIONAL	24-112591	03/02/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	471.50
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					26,955.87

Expense Approval Register

Packet: APPKT01647 - CHECK RUN/03/05/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CUMBERLAND CO-OPERATIVE WATER					
CUMBERLAND CO-OPERATIV	CC022097	03/01/2021	ACCT.#G105	410-8-816-341-000	65.14
CUMBERLAND CO-OPERATIV	CC022098	03/01/2021	ACCT.#B1085	408-8-812-340-000	21.43
CUMBERLAND CO-OPERATIV	CC022124	03/01/2021	ACCT.#G215	401-6-691-341-000	39.41
Vendor CUMBERLAND CO-OPERATIVE WATER Total:					125.98
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY 21-8 DEX-TNT	03/02/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,000.00
Vendor DEXTER CONSOLIDATED SCHOOLS Total:					1,000.00
Vendor: DIANNE MEDA					
DIANNE MEDA	FY 21-8 SCREEN-1	03/02/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	595.00
DIANNE MEDA	FY 21-8 SCREEN	03/02/2021	LDWI DISTRIBUTION/FY 20-2	432-7-766-267-000	2,405.00
Vendor DIANNE MEDA Total:					3,000.00
Vendor: EMS BUREAU/DEPT. OF HEALTH					
EMS BUREAU/DEPT. OF HEAL	CC022123	03/05/2021	EMS PARAMEDIC FEE/SIERR	412-8-815-224-000	150.00
Vendor EMS BUREAU/DEPT. OF HEALTH Total:					150.00
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	FY 21-8 FM	03/01/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,100.00
Vendor FRANK G. MAGOURILOS Total:					1,100.00
Vendor: FRED MCMINN					
FRED MCMINN	CC022116	03/02/2021	DAMAGE TO POV	401-7-752-319-000	5,425.00
Vendor FRED MCMINN Total:					5,425.00
Vendor: FULKERSON PLUMBING & HEATING CO. INC.					
FULKERSON PLUMBING & HE	2	03/01/2021	PROFESSIONAL SERVICES	635-6-682-371-000	17,263.40
Vendor FULKERSON PLUMBING & HEATING CO. INC. Total:					17,263.40
Vendor: J & S MECHANICAL LLC					
J & S MECHANICAL LLC	1288	03/01/2021	LABOR & MATERIALS	401-6-691-257-000	1,066.06
Vendor J & S MECHANICAL LLC Total:					1,066.06
Vendor: JONATHAN ELLEN, MD PC					
JONATHAN ELLEN, MD PC	CC022076	03/01/2021	ACCT.#COC003D7	427-6-639-270-000	263.44
JONATHAN ELLEN, MD PC	CC022077	03/01/2021	ACCT.#COC0092E	427-6-639-270-000	263.44
JONATHAN ELLEN, MD PC	CC022078	03/01/2021	ACCT.#COC00946	427-6-639-270-000	131.72
JONATHAN ELLEN, MD PC	CC022079	03/01/2021	ACCT.#COC00947	427-6-639-270-000	131.72
JONATHAN ELLEN, MD PC	CC022080	03/01/2021	ACCT.#C11001CH	427-6-639-270-000	395.16
JONATHAN ELLEN, MD PC	CC022081	03/01/2021	ACCT.#C11001CI	427-6-639-270-000	65.86
JONATHAN ELLEN, MD PC	CC022082	03/01/2021	ACCT.#C11001CJ	427-6-639-270-000	131.72
JONATHAN ELLEN, MD PC	CC022083	03/01/2021	ACCT.#C11005KB	427-6-639-270-000	329.30
JONATHAN ELLEN, MD PC	CC022084	03/01/2021	ACCT.#C11005MH	427-6-639-270-000	197.58
JONATHAN ELLEN, MD PC	CC022085	03/01/2021	ACCT.#C11055F	427-6-639-270-000	65.86
JONATHAN ELLEN, MD PC	CC022086	03/01/2021	ACCT.#C12001SS	427-6-639-270-000	197.58
JONATHAN ELLEN, MD PC	CC022087	03/01/2021	ACCT.#C12001OT	427-6-639-270-000	96.35
Vendor JONATHAN ELLEN, MD PC Total:					2,269.73
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY 21-8 LA-TNT	03/01/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC022088	03/02/2021	PEST CONTROL SERVICE	452-8-832-267-000	43.17
Vendor MIRANDA PEST CONTROL Total:					43.17
Vendor: NALLEY CONTRUCTION					
NALLEY CONTRUCTION	2515	03/01/2021	LABOR & MATERIALS	401-6-696-257-000	2,996.00
NALLEY CONTRUCTION	2520	03/01/2021	LABOR & MATERIAL	401-6-696-257-000	904.15
Vendor NALLEY CONTRUCTION Total:					3,900.15
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC022103	03/01/2021	ACCT.#076281612-0786941-	401-6-693-341-000	24.68
NEW MEXICO GAS COMPAN	CC022104	03/01/2021	ACCT.#076846512-1202378-	411-8-814-341-000	230.25
NEW MEXICO GAS COMPAN	CC022105	03/01/2021	ACCT.#075706312-1236482-	414-8-819-341-000	206.26
Vendor NEW MEXICO GAS COMPANY INC Total:					461.19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PREMIUMS	401-2-200-007-000	146,248.20
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	ADJ #2265	401-2-200-007-000	140.00
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	ADJ GIGNA	401-2-200-007-000	-5.37
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	ADJ ERISA	401-2-200-007-000	-1,585.00
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	ADJ #1687	401-2-200-007-000	1,208.91
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PRMIUMS	402-2-200-007-000	39,969.03
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PREMIUMS	427-2-200-007-000	1,746.20
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PREMIUMS	432-2-200-007-000	3,170.00
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PREMIUMS	435-2-200-007-000	4,385.90
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PREMIUMS	452-2-200-007-000	9,948.95
NM GEN SVCS RISK MGMT	CC022118	03/05/2021	PREMIUMS	628-2-200-007-000	2,480.60
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	401-2-200-005-000	2,616.66
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	401-2-200-005-000	9.88
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	ADJ #1687	401-2-200-005-000	17.35
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	ADJ ERISA	401-2-200-005-000	-5.79
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	402-2-200-005-000	706.62
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	427-2-200-005-000	206.54
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	432-2-200-005-000	33.69
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	435-2-200-005-000	71.77
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	437-2-200-005-000	10.21
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	452-2-200-005-000	187.89
NM GEN SVCS RISK MGMT	CC022119	03/05/2021	PREMIUMS	628-2-200-005-000	37.13
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	401-2-200-021-000	1,456.26
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	ADJ #2265	401-2-200-021-000	16.66
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	ADJ #1687	401-2-200-021-000	11.31
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	401-2-200-021-000	-16.66
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	402-2-200-021-000	398.67
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	427-2-200-021-000	17.31
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	432-2-200-021-000	33.32
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	435-2-200-021-000	47.12
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	437-2-200-021-000	13.15
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	452-2-200-021-000	89.87
NM GEN SVCS RISK MGMT	CC022120	03/05/2021	PREMIUMS	628-2-200-021-000	17.31
Vendor NM GEN SVCS RISK MGMT Total:					213,683.69
Vendor: NM SECRETARY OF STATE					
NM SECRETARY OF STATE	CC022074	03/01/2021	NOTARY APPLICATION FEE	401-7-721-253-000	20.00
NM SECRETARY OF STATE	CC022075	03/01/2021	NOTARY APPLICATION FEE	401-7-721-253-000	20.00
Vendor NM SECRETARY OF STATE Total:					40.00
Vendor: OLIVIA PADILLA					
OLIVIA PADILLA	CC022117	03/03/2021	LEA COUNTY/02/25/21	650-6-684-228-000	10.00
Vendor OLIVIA PADILLA Total:					10.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY 21-8 SC	03/01/2021	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	CC022106	03/01/2021	ACCT.#54-0013077300-0	401-6-619-341-000	20.20
SOUTHWESTERN PUBLIC SER	CC022107	03/01/2021	ACCT.#54-0012497212-2	452-8-832-341-000	207.07
SOUTHWESTERN PUBLIC SER	CC022108	03/01/2021	ACCT.#54-1797003-1	401-6-691-243-000	120.24
SOUTHWESTERN PUBLIC SER	CC022109	03/01/2021	ACCT.#54-3949442-7	401-6-645-341-000	932.97
SOUTHWESTERN PUBLIC SER	CC022109	03/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	4,767.70
SOUTHWESTERN PUBLIC SER	CC022109	03/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	421.18
SOUTHWESTERN PUBLIC SER	CC022110	03/01/2021	ACCT.#54-3949471-2	650-6-684-341-000	8,742.43
SOUTHWESTERN PUBLIC SER	CC022111	03/01/2021	ACCT.#54-3943798-4	401-6-691-243-000	57.56
SOUTHWESTERN PUBLIC SER	CC022112	03/01/2021	ACCT.#54-3943719-9	401-6-691-243-000	31.51
SOUTHWESTERN PUBLIC SER	CC022113	03/01/2021	ACCT.#54-3949421-2	412-8-815-341-000	135.60
SOUTHWESTERN PUBLIC SER	CC022113	03/01/2021	ACCT.#54-0010784288-9	412-8-815-341-000	104.23
SOUTHWESTERN PUBLIC SER	CC022114	03/01/2021	ACCT.#54-7497040-6	408-8-812-341-000	96.95

Expense Approval Register

Packet: APPKT01647 - CHECK RUN/03/05/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC022115	03/01/2021	ACCT.#54-8936266-1	412-8-815-341-000	251.00
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					15,888.64
Vendor: SUPREME MAINTENANCE					
SUPREME MAINTENANCE	35768	03/01/2021	ACCT.#2061	401-6-691-257-000	2,711.57
SUPREME MAINTENANCE	35769	03/01/2021	ACCT.#2062	401-6-696-257-000	472.69
SUPREME MAINTENANCE	35770	03/01/2021	ACCT.#2063	401-6-693-257-000	1,951.68
SUPREME MAINTENANCE	35771	03/01/2021	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	35772	03/01/2021	ACCT.#2065	401-6-694-257-000	309.26
Vendor SUPREME MAINTENANCE Total:					5,682.98
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	28889	03/01/2021	ACCT.#RF1007647	402-6-653-221-000	2,064.70
Vendor THE FORD HOUSE, LLC Total:					2,064.70
Vendor: TOWN OF DEXTER					
TOWN OF DEXTER	CC022099	03/01/2021	ACCT.#1085	401-6-693-341-000	86.07
Vendor TOWN OF DEXTER Total:					86.07
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	28789910	03/01/2021	ACCT.#014-1392174-000	401-6-631-251-000	154.51
VISUAL EDGE, INC	28830312	03/01/2021	ACCT.#003-1365133-000	408-8-812-251-000	122.83
VISUAL EDGE, INC	28844626-1	03/01/2021	ACCT.#015-1458792-000	402-6-651-251-000	259.80
VISUAL EDGE, INC	28844626	03/01/2021	ACCT.#015-1458792-000	401-6-624-251-000	274.91
Vendor VISUAL EDGE, INC Total:					812.05
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3201038	03/01/2021	ACCT.#5830-688853	452-8-832-267-000	129.39
Vendor WASTE CONNECTIONS OF N.M. Total:					129.39
Vendor: WEX BANK					
WEX BANK	7055749	03/01/2021	ACCT.#0496-00-237636-6	401-7-752-223-000	1,350.88
WEX BANK	7055749	03/01/2021	ACCT.#0496-00-237636-6	412-8-815-227-000	42.73
WEX BANK	7055749	03/01/2021	ACCT.#0496-00-237636-6	414-8-819-227-000	136.48
Vendor WEX BANK Total:					1,530.09
Grand Total:					421,242.30

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	177,158.11
402 - ROAD FUND	47,127.64
408 - EAST GRAND PLAINS VOLFIRE	241.21
410 - MIDWAY VOLUNTEER FIRE FND	372.85
411 - BERRENDO VOLUNTEER FIRE	359.33
412 - SIERRA VOLUNTEER FIRE FND	683.56
414 - CC FIRE DIST #8 VOL FIRE	544.01
427 - INDIGENT HOSPITAL CLAIMS	4,239.78
432 - DWI GRANT FUNDS	14,168.67
435 - CORRECTION GRANTS	4,504.79
437 - ENVIRONMENTAL TAX	212.60
452 - FLOOD CONTROL	16,988.96
628 - PROPERTY VALUATION	2,535.04
631 - OTHER GRANTS & CONTRACTS	97,976.81
635 - EMERGENCY/CAPITAL OUTLAY	41,944.40
650 - DETENTION CONSTRUCTION PJ	12,184.54
Grand Total:	421,242.30

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,638.10
401-2-200-007-000	MEDICAL INSURANCE PA	146,006.74
401-2-200-021-000	VISION CARE PAYABLE	1,467.57
401-6-619-341-000	UTILITIES	20.20
401-6-624-251-000	RENTALS	274.91
401-6-631-251-000	RENTALS	154.51
401-6-645-341-000	UTILITIES	932.97
401-6-691-104-000	TEMPORARY SALARIES	1,694.33
401-6-691-230-000	SUPPLIES/TOOLS	361.30
401-6-691-243-000	HIGHWAY LIGHTS	630.61
401-6-691-257-000	FACILITY MAINT/REPAIR	3,777.63
401-6-691-267-000	CONTRACTUAL SERVICES	237.78
401-6-691-341-000	UTILITIES	39.41
401-6-692-341-000	UTILITIES	5,188.88
401-6-693-257-000	FACILITY MAINTENANCE	1,951.68
401-6-693-341-000	UTILITIES	283.51
401-6-694-257-000	FACILITY MAINT/REPAIR	309.26
401-6-696-257-000	FACILITY MAINT/REPAIR	4,372.84
401-7-721-253-000	DUES & OTHER FEES	40.00
401-7-752-223-000	VEHICLE FUELS	1,350.88
401-7-752-319-000	OTHER INSURANCE	5,425.00
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	259.80
402-6-651-341-000	UTILITIES	50.06
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	2,064.70
402-6-653-319-000	OTHER INSURANCE	3,678.76
408-8-812-251-000	RENTALS	122.83
408-8-812-340-000	TELEPHONE	21.43
408-8-812-341-000	UTILITIES	96.95
410-8-816-341-000	UTILITIES	372.85
411-8-814-341-000	UTILITIES	359.33
412-8-815-224-000	EMPLOYEE TRAINING	150.00
412-8-815-227-000	TRANSPORTATION EXPE	42.73
412-8-815-341-000	UTILITIES	490.83
414-8-819-227-000	TRANSPORTATION EXPE	136.48
414-8-819-341-000	UTILITIES	407.53
427-2-200-005-000	GROUP INSURANCE PAY	206.54

Account Summary

Account Number	Account Name	Expense Amount
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	2,269.73
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	40.00
432-7-761-267-000	CONTRACTUAL SERVICES	4,111.66
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
432-7-766-267-000	CONTRACTUAL SERVICES	2,405.00
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
437-6-659-341-000	UTILITIES	189.24
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	6,382.62
452-8-832-267-000	CONTRACTUAL SERVICES	172.56
452-8-832-341-000	UTILITIES	207.07
628-2-200-005-000	GROUP INSURANCE PAY	37.13
628-2-200-007-000	MEDICAL INSURANCE PA	2,480.60
628-2-200-021-000	VISION CARE PAYABLE	17.31
631-8-884-257-000	BUILDING MAINT/REPAI	97,976.81
635-6-682-371-000	EQUIPMENT/MACHINER	17,263.40
635-6-682-372-000	VEHICLES	24,681.00
650-6-684-228-000	TRANSPORT PRISONERS	10.00
650-6-684-230-000	SUPPLIES/TOOLS	219.24
650-6-684-341-000	UTILITIES	11,955.30
	Grand Total:	421,242.30

Project Account Summary

Project Account Key	Expense Amount
None	421,242.30
Grand Total:	421,242.30

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT01655 - CHECK RUN/03/08/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CODE 3 SERVICE					
CODE 3 SERVICE	210195	03/01/2021	COUNTY WIDE RADIO PROJE	635-6-682-371-000	6,288.80
				Vendor CODE 3 SERVICE Total:	<u>6,288.80</u>
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	CC022125	03/01/2021	ANNUAL ALLOCATION/FY 20-	605-6-672-428-000	12,500.00
				Vendor ROSWELL CHAVES COUNTY EDC Total:	<u>12,500.00</u>
				Grand Total:	<u><u>18,788.80</u></u>

Fund Summary

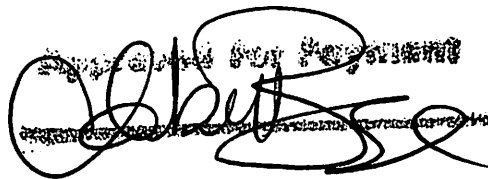
Fund	Expense Amount
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
635 - EMERGENCY/CAPITAL OUTLAY	6,288.80
Grand Total:	18,788.80

Account Summary

Account Number	Account Name	Expense Amount
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
635-6-682-371-000	EQUIPMENT/MACHINER	6,288.80
	Grand Total:	18,788.80

Project Account Summary

Project Account Key	Expense Amount
None	18,788.80
Grand Total:	18,788.80

A large, stylized handwritten signature in black ink, appearing to be 'Robert S.', is written over a faint, illegible background of text.



Chaves County, NM

Expense Approval Register

Packet: APPKT01659 - CHECK RUN/03/09/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FULKERSON PLUMBING & HEATING CO. INC.					
FULKERSON PLUMBING & HE	2-1	03/01/2021	PROFESSIONAL SERIVCES	635-6-682-371-000	305,456.96
			Vendor FULKERSON PLUMBING & HEATING CO. INC. Total:		<u>305,456.96</u>
			Grand Total:		<u><u>305,456.96</u></u>

Fund Summary

Fund	Expense Amount
635 - EMERGENCY/CAPITAL OUTLAY	305,456.96
Grand Total:	305,456.96

Account Summary

Account Number	Account Name	Expense Amount
635-6-682-371-000	EQUIPMENT/MACHINER	305,456.96
	Grand Total:	305,456.96

Project Account Summary

Project Account Key	Expense Amount
None	305,456.96
Grand Total:	305,456.96

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT01664 - CHECK RUN/03/12/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALL SAINTS CATHOLIC SCHOOL					
ALL SAINTS CATHOLIC SCHO	1	03/01/2021	KEEP CHAVES COUNTY BEAU	631-8-872-260-000	400.00
Vendor ALL SAINTS CATHOLIC SCHOOL Total:					400.00
Vendor: B MELTEL, LLC					
B MELTEL, LLC	004366	03/01/2021	CAPITAN TOWER RENTAL	401-7-751-251-000	566.50
Vendor B MELTEL, LLC Total:					566.50
Vendor: BABCOCK ENTERPRISES					
BABCOCK ENTERPRISES	10529	03/01/2021	INTERNET UPGRADES	412-8-815-257-000	3,772.40
Vendor BABCOCK ENTERPRISES Total:					3,772.40
Vendor: BELL GAS INC.					
BELL GAS INC.	26801	03/03/2021	ACCT.#10693	402-6-653-223-000	19,635.45
Vendor BELL GAS INC. Total:					19,635.45
Vendor: BERNALILLO COUNTY					
BERNALILLO COUNTY	65838	03/01/2021	ACCT.#2440000036	401-6-645-268-000	13,207.57
Vendor BERNALILLO COUNTY Total:					13,207.57
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0005724	03/11/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CHAVES COUNTY CASA					
CHAVES COUNTY CASA	CC022162	03/01/2021	FORENSIC INTERVIEW SERVI	401-7-751-267-000	5,000.00
CHAVES COUNTY CASA	FY 21-8 GS	03/10/2021	CONTINUUM GRANT/FY 20-2	631-8-885-267-000	990.00
CHAVES COUNTY CASA	FY 21-8 YA	03/10/2021	CONTINUUM GRANT/FY 20-2	631-8-885-267-000	2,740.00
Vendor CHAVES COUNTY CASA Total:					8,730.00
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8405023842	03/01/2021	ACCT.#10187763	402-6-653-230-000	258.71
Vendor CINTAS CORPORATION #2 Total:					258.71
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022138	03/02/2021	ACCT.#137417-52230	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022139	03/02/2021	ACCT.#137417-52234	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022140	03/02/2021	ACCT.#137417-52236	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022141	03/02/2021	ACCT.#137417-52238	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022142	03/02/2021	ACCT.#137417-52240	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022143	03/02/2021	ACCT.#137417-52242	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022144	03/02/2021	ACCT.#137417-52246	402-6-653-291-000	18.20
CITY OF ROSWELL	CC022146	03/02/2021	ACCT.#137415-52228	452-8-832-341-000	18.20
Vendor CITY OF ROSWELL Total:					145.60
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022133	03/01/2021	ACCT.#44	437-6-659-242-000	11,651.48
Vendor CITY OF ROSWELL Total:					11,651.48
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022152	03/06/2021	ACCT.#2021-40268	401-6-645-341-000	53.99
CITY OF ROSWELL	CC022153	03/06/2021	ACCT.#146437-34438	401-6-619-341-000	48.30
CITY OF ROSWELL	CC022154	03/06/2021	ACCT.#2051-42964	401-6-691-341-000	1,044.65
CITY OF ROSWELL	CC022155	03/06/2021	ACCT.#2053-49366	401-6-645-341-000	218.30
CITY OF ROSWELL	CC022155	03/06/2021	ACCT.#2053-49366	401-6-692-341-000	1,115.57
CITY OF ROSWELL	CC022155	03/06/2021	ACCT.#2053-49366	401-6-692-341-000	98.55
Vendor CITY OF ROSWELL Total:					2,579.36
Vendor: CODE 3 SERVICE					
CODE 3 SERVICE	210207	03/04/2021	P25 RADIO SYSTEM	631-8-884-230-000	67,715.54

Expense Approval Register

Packet: APPKT01664 - CHECK RUN/03/12/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CODE 3 SERVICE	210207	03/04/2021	P25 RADIO SYSTEM	635-6-682-371-000	84,072.81
Vendor CODE 3 SERVICE Total:					151,788.35
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-112781	03/05/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	11,980.80
COOPERATIVE EDUCATIONAL	24-112782	03/05/2021	ACCT.#CHAVESCOUNTY	650-6-684-230-000	4,444.18
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					16,424.98
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	2465785	03/01/2021	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	2463241	03/01/2021	ACCT.#030-0065559-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2463242	03/01/2021	ACCT.#030-0065560-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2463243	03/01/2021	ACCT.#030-0065561-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2463244	03/01/2021	ACCT.#030-0065562-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2465930	03/01/2021	ACCT.#030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2465931	03/01/2021	ACCT.#030-0067399-000	402-6-653-251-000	3,060.45
Vendor DEERE CREDIT, INC Total:					19,357.78
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY 21-8 DT	03/05/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	3,250.00
Vendor DIANE F. TAYLOR Total:					3,250.00
Vendor: DONA ANA COUNTY					
DONA ANA COUNTY	S0088011	03/03/2021	HOUSING OF JUVENILES	401-6-645-268-000	5,180.00
Vendor DONA ANA COUNTY Total:					5,180.00
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY 21-8 HAG-TNT	03/10/2021	LDWI DISTRIBUTION/FY 20-2	432-7-761-267-000	1,000.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: HAGERMAN/DEXTER SOIL AND WATER					
HAGERMAN/DEXTER SOIL A	2021-001	03/02/2021	ANNUAL ALLOCATION	403-8-851-472-000	1,000.00
Vendor HAGERMAN/DEXTER SOIL AND WATER Total:					1,000.00
Vendor: HOLCOMB LAW OFFICE					
HOLCOMB LAW OFFICE	3037	03/01/2021	PROFESSIONAL SERVICES	401-6-611-260-000	2,533.98
Vendor HOLCOMB LAW OFFICE Total:					2,533.98
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0005734	03/11/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005735	03/11/2021	Maria R. Cassidy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005736	03/11/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005737	03/11/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005738	03/11/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005739	03/11/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005740	03/11/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005741	03/11/2021	James Johnson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005742	03/11/2021	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005743	03/11/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005744	03/11/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005745	03/11/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005746	03/11/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005747	03/11/2021	GAUGE KENNARD	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					350.00
Vendor: JOHNNYBOARDS. LLC					
JOHNNYBOARDS. LLC	2523	03/01/2021	GEOFENCING BY COUNTY ZIP	432-7-761-237-000	863.00
JOHNNYBOARDS. LLC	2561	03/05/2021	GEOFENCING BY COUNTY ZIP	432-7-761-237-000	539.38
Vendor JOHNNYBOARDS. LLC Total:					1,402.38
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	12	03/11/2021	ACCT.#3356805	402-6-653-251-000	1,584.93
KANSAS STATE BANK OF MA	6-1	03/11/2021	ACCT.#3357431	402-6-653-251-000	1,647.40
Vendor KANSAS STATE BANK OF MANHATTAN Total:					3,232.33

Expense Approval Register

Packet: APPKT01664 - CHECK RUN/03/12/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: KS STATE BANK						
KS STATE BANK	12	03/09/2021	ACCT.#3380675	635-6-682-375-000	13,634.11	
					Vendor KS STATE BANK Total:	13,634.11
Vendor: L.N. CURTIS & SONS						
L.N. CURTIS & SONS	INV461871	03/01/2021	ACCT.#C35363	412-8-815-233-000	5,950.00	
					Vendor L.N. CURTIS & SONS Total:	5,950.00
Vendor: MADISON BLUE-EYES						
MADISON BLUE-EYES	CC022156	03/11/2021	YOUTH MEMBER	631-8-885-260-000	25.00	
					Vendor MADISON BLUE-EYES Total:	25.00
Vendor: MARION J. CRAIG III ATTORNEY AT LAW						
MARION J. CRAIG III ATTORN	10046	03/01/2021	PROFESSIONAL SERIVCES	401-6-611-260-000	2,151.27	
					Vendor MARION J. CRAIG III ATTORNEY AT LAW Total:	2,151.27
Vendor: MIRANDA PEST CONTROL						
MIRANDA PEST CONTROL	CC022127	03/02/2021	PEST CONTROL SERVICE	412-8-815-267-000	64.20	
MIRANDA PEST CONTROL	CC022128	03/02/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96	
MIRANDA PEST CONTROL	CC022129	03/02/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96	
MIRANDA PEST CONTROL	CC022130	03/02/2021	PEST CONTROL SERVICE	412-8-815-267-000	53.92	
					Vendor MIRANDA PEST CONTROL Total:	172.04
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY						
NEW MEXICO COUNTY INSU	LE-0011995	03/09/2021	CUSTOMER ID #3	401-7-752-319-000	7,000.00	
					Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:	7,000.00
Vendor: NEW MEXICO GAS COMPANY INC						
NEW MEXICO GAS COMPAN	CC022148	03/02/2021	ACCT.#076424512-0788370-	401-6-645-341-000	348.23	
NEW MEXICO GAS COMPAN	CC022148	03/02/2021	ACCT.#076424512-0788370-	401-6-692-341-000	1,779.51	
NEW MEXICO GAS COMPAN	CC022148	03/02/2021	ACCT.#076424512-0788370-	401-6-692-341-000	157.20	
					Vendor NEW MEXICO GAS COMPANY INC Total:	2,284.94
Vendor: NM RETIREE HEALTH CARE AUTHORITY						
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,709.10	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,911.70	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	147.05	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	179.85	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	59.20	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	437.84	
NM RETIREE HEALTH CARE A	INV0005732	03/11/2021	NM RETIREE HEALTH CARE P	628-2-200-020-000	121.65	
NM RETIREE HEALTH CARE A	INV0005733	03/11/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,769.57	
					Vendor NM RETIREE HEALTH CARE AUTHORITY Total:	11,452.90
Vendor: NMAC TREASURERS AFFILIATE						
NMAC TREASURERS AFFILIAT	CC022145	03/01/2021	AFFILIATE DUES	401-7-741-253-000	25.00	
					Vendor NMAC TREASURERS AFFILIATE Total:	25.00
Vendor: PATRICK JENNINGS						
PATRICK JENNINGS	2	03/01/2021	KEEP CHAVES COUNTY BEAU	631-8-872-260-000	400.00	
					Vendor PATRICK JENNINGS Total:	400.00
Vendor: PROFESSIONAL DEVELOPMENT ACADEMY, LLC						
PROFESSIONAL DEVELOPME	INV-11825	03/11/2021	CLASS INFO 04-26-21 CLA NA	401-6-622-224-000	1,695.00	
					Vendor PROFESSIONAL DEVELOPMENT ACADEMY, LLC Total:	1,695.00
Vendor: QWEST INC						
QWEST INC	CC022147	03/01/2021	ACCT.#N-575-624-0006-508	650-6-684-340-000	305.04	
					Vendor QWEST INC Total:	305.04
Vendor: REV GROUP, INC						
REV GROUP, INC	7085	03/01/2021	VIN #3HAEKTAT6ML213095	412-8-815-372-000	4,499.00	
REV GROUP, INC	7085	03/01/2021	VIN #3HAEKTAT6ML213095	631-8-889-372-000	371,554.00	
					Vendor REV GROUP, INC Total:	376,053.00
Vendor: ROBERTS TRUCK CTR OF TEXAS						
ROBERTS TRUCK CTR OF TEX	80201195601	03/01/2021	ACCT.#24324	402-6-653-221-000	5,836.44	
ROBERTS TRUCK CTR OF TEX	80201193601	03/01/2021	ACCT.#24324/INV #8021025	402-6-653-221-000	-4,849.24	

Expense Approval Register

Packet: APPKT01664 - CHECK RUN/03/12/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ROBERTS TRUCK CTR OF TEX	80201297001	03/01/2021	ACCT.#24324	402-6-653-221-000	3,500.29
Vendor ROBERTS TRUCK CTR OF TEXAS Total:					4,487.49
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC022158	03/08/2021	ACCT.#V023129521	427-6-639-270-000	3,406.29
ROSWELL HOSPITAL CORPOR	CC022159	03/08/2021	ACCT.#V023261043	427-6-639-270-000	4,976.28
Vendor ROSWELL HOSPITAL CORPORATION Total:					8,382.57
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY 21-7 WT	03/10/2021	CONTINUUM GRANT/FY 20-2	631-8-885-267-000	2,310.00
Vendor ROSWELL W.F.L. Total:					2,310.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC022149	03/01/2021	ACCT.#54-3943785-9	412-8-815-341-000	65.54
SOUTHWESTERN PUBLIC SER	CC022149	03/01/2021	ACCT.#54-3943782-6	412-8-815-341-000	58.39
SOUTHWESTERN PUBLIC SER	CC022150	03/01/2021	ACCT.#54-3943607-4	401-7-751-341-000	63.05
SOUTHWESTERN PUBLIC SER	CC022151	03/03/2021	ACCT.#54-1485939-1	401-6-691-243-000	153.60
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					340.58
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0005718	03/11/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0005719	03/11/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0005720	03/11/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0005721	03/11/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0005723	03/11/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0005725	03/11/2021	J.JOHNSON 000088516	401-2-200-018-000	449.54
STATE OF NEW MEXICO	INV0005726	03/11/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0005728	03/11/2021	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	INV0005722	03/11/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0005727	03/11/2021	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	E73313	03/01/2021	FACTORY #73313	401-7-731-339-000	12,390.00
Vendor THE MASTER'S TOUCH Total:					12,390.00
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY 21-8 RR	03/05/2021	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	28830313	03/01/2021	ACCT.#016-1539865-000	650-6-684-251-000	300.73
VISUAL EDGE, INC	28882412	03/03/2021	ACCT.#016-1579071-000	432-7-761-251-000	309.58
VISUAL EDGE, INC	28911042	03/08/2021	ACCT.#016-1534531-000	414-8-819-251-000	60.76
Vendor VISUAL EDGE, INC Total:					671.07
Grand Total:					724,633.20

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	64,937.71
402 - ROAD FUND	53,506.64
403 - FARM & RANGE FUND	1,000.00
412 - SIERRA VOLUNTEER FIRE FND	14,517.37
414 - CC FIRE DIST #8 VOL FIRE	60.76
427 - INDIGENT HOSPITAL CLAIMS	8,499.51
432 - DWI GRANT FUNDS	8,442.34
435 - CORRECTION GRANTS	179.85
437 - ENVIRONMENTAL TAX	12,039.12
452 - FLOOD CONTROL	456.04
628 - PROPERTY VALUATION	121.65
631 - OTHER GRANTS & CONTRACTS	446,134.54
635 - EMERGENCY/CAPITAL OUTLAY	97,706.92
650 - DETENTION CONSTRUCTION PJ	17,030.75
Grand Total:	724,633.20

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	8,478.67
401-6-611-260-000	PROFESSIONAL SERVICE	4,685.25
401-6-619-341-000	UTILITIES	48.30
401-6-622-224-000	EMPLOYEE TRAINING	1,695.00
401-6-645-268-000	CARE OF PRISONER SER	18,387.57
401-6-645-341-000	UTILITIES	620.52
401-6-691-243-000	HIGHWAY LIGHTS	153.60
401-6-691-341-000	UTILITIES	1,044.65
401-6-692-341-000	UTILITIES	3,150.83
401-7-731-339-000	POSTAGE/FREIGHT	12,390.00
401-7-741-253-000	DUES & OTHER FEES	25.00
401-7-751-251-000	RENTALS	566.50
401-7-751-267-000	CONTRACTUAL SERVICES	5,000.00
401-7-751-341-000	UTILITIES	63.05
401-7-752-319-000	OTHER INSURANCE	7,000.00
402-2-200-018-000	CHILD ENFORCEMENT P	440.27
402-2-200-020-000	RETIREE H/C PAYABLE	1,911.70
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	4,487.49
402-6-653-223-000	VEHICLE FUELS	19,635.45
402-6-653-230-000	SUPPLIES/TOOLS	258.71
402-6-653-251-000	RENTALS	26,645.62
402-6-653-291-000	ROAD PROJECTS-OTHER	127.40
403-8-851-472-000	HAGERMAN/DEXTER S&	1,000.00
412-8-815-233-000	AIR PACKS & BUNKER GE	5,950.00
412-8-815-257-000	FACILITY MAINTENANCE	3,772.40
412-8-815-267-000	CONTRACTUAL SERVICES	172.04
412-8-815-341-000	UTILITIES	123.93
412-8-815-372-000	VEHICLES	4,499.00
414-8-819-251-000	RENTALS	60.76
427-2-200-020-000	RETIREE H/C PAYABLE	116.94
427-6-639-270-000	PAYMENT OF HOSPITAL	8,382.57
432-2-200-020-000	RETIREE H/C PAYABLE	147.05
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	1,402.38
432-7-761-251-000	RENTALS	309.58
432-7-761-267-000	CONTRACTUAL SERVICES	6,583.33
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

Account Summary

Account Number	Account Name	Expense Amount
437-6-659-242-000	LANDFILL EXPENSES	11,651.48
452-2-200-020-000	RETIREE H/C PAYABLE	437.84
452-8-832-341-000	UTILITIES	18.20
628-2-200-020-000	RETIREE H/C PAYABLE	121.65
631-8-872-260-000	PROFESSIONAL SERVICE	800.00
631-8-884-230-000	SUPPLIES	67,715.54
631-8-885-260-000	PROFESSIONAL SERVICE	25.00
631-8-885-267-000	OTHER CONTRACT SERVI	6,040.00
631-8-889-372-000	VEHICLES	371,554.00
635-6-682-371-000	EQUIPMENT/MACHINER	84,072.81
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-230-000	SUPPLIES/TOOLS	16,424.98
650-6-684-251-000	RENTALS	300.73
650-6-684-340-000	TELEPHONE	305.04
	Grand Total:	724,633.20

Project Account Summary

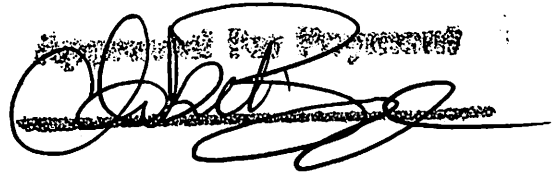
Project Account Key	Expense Amount
None	724,633.20
	Grand Total:
	724,633.20

Account Summary

Account Number	Account Name	Expense Amount
437-6-659-242-000	LANDFILL EXPENSES	11,651.48
452-2-200-020-000	RETIREE H/C PAYABLE	437.84
452-8-832-341-000	UTILITIES	18.20
628-2-200-020-000	RETIREE H/C PAYABLE	121.65
631-8-872-260-000	PROFESSIONAL SERVICE	800.00
631-8-884-230-000	SUPPLIES	67,715.54
631-8-885-260-000	PROFESSIONAL SERVICE	25.00
631-8-885-267-000	OTHER CONTRACT SERVI	6,040.00
631-8-889-372-000	VEHICLES	371,554.00
635-6-682-371-000	EQUIPMENT/MACHINER	84,072.81
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-230-000	SUPPLIES/TOOLS	16,424.98
650-6-684-251-000	RENTALS	300.73
650-6-684-340-000	TELEPHONE	305.04
	Grand Total:	724,633.20

Project Account Summary

Project Account Key	Expense Amount
None	724,633.20
Grand Total:	724,633.20





Chaves County, NM

Expense Approval Register

Packet: APPKT01667 - CHECK RUN/CDBG/03/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ASA ARCHITECTS ASA ARCHITECTS	11	03/08/2021	PROJECT #18-C-NR-I-01-G-18	645-6-692-447-608	822.14
				Vendor ASA ARCHITECTS Total:	<u>822.14</u>
				Grand Total:	<u>822.14</u>

Fund Summary

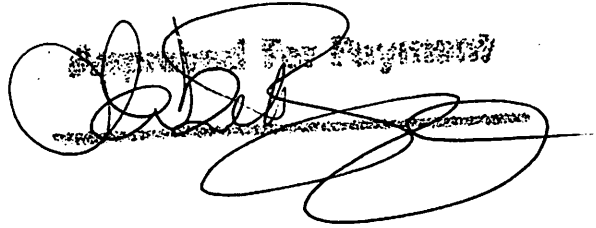
Fund	Expense Amount
645 - C.D.B.G.	822.14
Grand Total:	822.14

Account Summary

Account Number	Account Name	Expense Amount
645-6-692-447-608	CONSTRUCTION	822.14
	Grand Total:	822.14

Project Account Summary

Project Account Key	Expense Amount
None	822.14
Grand Total:	822.14

A large, stylized handwritten signature in black ink, appearing to be a cursive name, is written over a faint, illegible stamp or background text.



Expense Approval Register

Packet: APPKT01669 - CHECK RUN/03/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMANDA BEAGLES-CLARK					
AMANDA BEAGLES-CLARK	CC022173	03/17/2021	GRANTS/03/12/21	650-6-684-228-000	10.00
Vendor AMANDA BEAGLES-CLARK Total:					10.00
Vendor: AUCROWN ENTERPRISES					
AUCROWN ENTERPRISES	CC022177	03/18/2021	INDIGENT HEALTHCARE PAY	427-6-639-274-000	18,406.66
Vendor AUCROWN ENTERPRISES Total:					18,406.66
Vendor: BREWER OIL CO					
BREWER OIL CO	210012465499	03/10/2021	ACCT.#12290075	402-6-653-230-000	1,519.52
BREWER OIL CO	210012476175	03/16/2021	ACCT.#12290075	402-6-653-230-000	2,090.51
Vendor BREWER OIL CO Total:					3,610.03
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC022186	03/06/2021	ACCT.#18435-106432	452-8-832-341-000	42.59
Vendor CITY OF ROSWELL Total:					42.59
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-113005	03/11/2021	ACCT.#CHAVESCOUNTY	402-6-653-230-000	323.74
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					323.74
Vendor: COUNTY OF LEA					
COUNTY OF LEA	CC022179	03/01/2021	ARREST #32278	650-6-684-268-000	600.00
COUNTY OF LEA	J01-2021	03/01/2021	ARREST #3276,3279,3237,32	401-6-645-268-000	14,750.00
COUNTY OF LEA	J02-2021	03/01/2021	ARREST #3279,3288,3279	401-6-645-268-000	6,750.00
Vendor COUNTY OF LEA Total:					22,100.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2469635	03/09/2021	ACCT.#030-0061556-007	402-6-653-251-000	3,235.72
Vendor DEERE CREDIT, INC Total:					3,235.72
Vendor: DEMAREES PUMPING SERVICE					
DEMAREES PUMPING SERVI	11766	03/01/2021	RENTAL AND SERVICE	402-6-653-251-000	539.17
Vendor DEMAREES PUMPING SERVICE Total:					539.17
Vendor: ELIOR INC					
ELIOR INC	INV2000107011	03/15/2021	ACCT.#C1921000	650-6-684-264-000	39,565.58
Vendor ELIOR INC Total:					39,565.58
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	8698	03/18/2021	PERMIT #5548	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					600.00
Vendor: LA CASA DE BUENA SALUD					
LA CASA DE BUENA SALUD	CC022176	03/18/2021	INDIGENT HEALTHCARE PAY	427-6-639-273-000	28,625.35
Vendor LA CASA DE BUENA SALUD Total:					28,625.35
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC022181	03/09/2021	ACCT.#076846512-0792590-	411-8-814-341-000	277.95
NEW MEXICO GAS COMPAN	CC022183	03/10/2021	ACCT.#077058012-0794705-	410-8-816-341-000	285.00
NEW MEXICO GAS COMPAN	CC022184	03/10/2021	ACCT.#077227312-1237385-	408-8-812-341-000	188.24
NEW MEXICO GAS COMPAN	CC022184	03/10/2021	ACCT.#077227312-0796398-	408-8-812-341-000	348.49
NEW MEXICO GAS COMPAN	CC022185	03/09/2021	ACCT.#077937001-0803495-	411-8-814-341-000	61.50
Vendor NEW MEXICO GAS COMPANY INC Total:					1,161.18
Vendor: NEWMEX FUNERAL SERVICES INC					
NEWMEX FUNERAL SERVICE	1810-201907	03/18/2021	PERMIT #3893	427-6-639-296-000	600.00
Vendor NEWMEX FUNERAL SERVICES INC Total:					600.00
Vendor: PECOS FENCING, LLC					
PECOS FENCING, LLC	CC022180	03/11/2021	MIDWAY COMPACTOR SITE	437-6-659-249-000	1,114.12
Vendor PECOS FENCING, LLC Total:					1,114.12

Expense Approval Register

Packet: APPKT01669 - CHECK RUN/03/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC022163	03/15/2021	ACCT.#V023258940	427-6-639-270-000	331.17
ROSWELL HOSPITAL CORPOR	CC022164	03/15/2021	ACCT.#V023166465	427-6-639-270-000	155.97
ROSWELL HOSPITAL CORPOR	CC022166	03/15/2021	ACCT.#V023134554	427-6-639-270-000	49.62
ROSWELL HOSPITAL CORPOR	CC022167	03/15/2021	ACCT.#V023147895	427-6-639-270-000	59.22
ROSWELL HOSPITAL CORPOR	CC022168	03/15/2021	ACCT.#V023146780	427-6-639-270-000	23.95
ROSWELL HOSPITAL CORPOR	CC022169	03/15/2021	ACCT.#V023153463	427-6-639-270-000	2,834.37
ROSWELL HOSPITAL CORPOR	CC022170	03/15/2021	ACCT.#V023153422	427-6-639-270-000	203.25
ROSWELL HOSPITAL CORPOR	CC022171	03/15/2021	ACCT.#V023169444	427-6-639-270-000	86.95
ROSWELL HOSPITAL CORPOR	CC022172	03/15/2021	ACCT.#V023135478	427-6-639-270-000	31.77
Vendor ROSWELL HOSPITAL CORPORATION Total:					3,776.27
Vendor: SECURITY TRANSPORT SERVICES INC					
SECURITY TRANSPORT SERVI	206779	03/01/2021	CHAVES COUNTY INMATES	650-6-684-228-000	4,071.90
SECURITY TRANSPORT SERVI	206818	03/01/2021	CHAVES COUNTY INMATES	650-6-684-228-000	2,665.71
Vendor SECURITY TRANSPORT SERVICES INC Total:					6,737.61
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC022187	03/05/2021	ACCT.#54-3943758-6	401-6-691-243-000	32.49
SOUTHWESTERN PUBLIC SER	CC022188	03/05/2021	ACCT.#54-3943777-9	401-6-691-243-000	40.17
SOUTHWESTERN PUBLIC SER	CC022189	03/12/2021	ACCT.#54-3943804-3	401-6-693-341-000	1,628.30
SOUTHWESTERN PUBLIC SER	CC022190	03/10/2021	ACCT.#54-3949473-4	411-8-814-341-000	186.69
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					1,887.65
Vendor: SUPERIOR AMBULANCE SERVICE					
SUPERIOR AMBULANCE SER	CC022178	03/18/2021	INDIGENT HEALTHCARE PAY	427-6-639-270-000	1,061.22
Vendor SUPERIOR AMBULANCE SERVICE Total:					1,061.22
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-325158	03/01/2021	ACCT.#42486	401-7-732-237-000	4,955.79
TYLER TECHNOLOGIES	025-325158	03/01/2021	ACCT.#42486	628-7-733-237-000	4,955.80
Vendor TYLER TECHNOLOGIES Total:					9,911.59
Vendor: U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	CC022175	03/15/2021	ACCT.#239236/PERMIT #BR7	401-7-731-339-000	200.00
Vendor U.S. POSTAL SERVICE Total:					200.00
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	341402DO	03/09/2021	ACCT.#336302	402-6-653-221-000	124.68
WATSON TRUCK & SUPPLY IN	341403DO	03/09/2021	ACCT.#336302	402-6-653-221-000	1,422.78
Vendor WATSON TRUCK & SUPPLY INC Total:					1,547.46
Grand Total:					145,055.94

Fund Summary

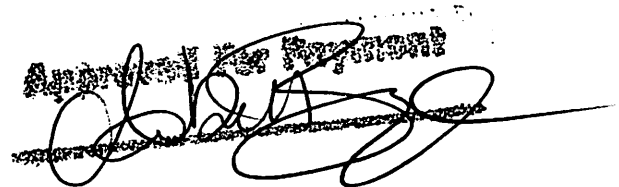
Fund	Expense Amount
401 - GENERAL FUND	28,356.75
402 - ROAD FUND	9,256.12
408 - EAST GRAND PLAINS VOLFIRE	536.73
410 - MIDWAY VOLUNTEER FIRE FND	285.00
411 - BERRENDO VOLUNTEER FIRE	526.14
427 - INDIGENT HOSPITAL CLAIMS	53,069.50
437 - ENVIRONMENTAL TAX	1,114.12
452 - FLOOD CONTROL	42.59
628 - PROPERTY VALUATION	4,955.80
650 - DETENTION CONSTRUCTION PJ	46,913.19
Grand Total:	145,055.94

Account Summary

Account Number	Account Name	Expense Amount
401-6-645-268-000	CARE OF PRISONER SER	21,500.00
401-6-691-243-000	HIGHWAY LIGHTS	72.66
401-6-693-341-000	UTILITIES	1,628.30
401-7-731-339-000	POSTAGE/FREIGHT	200.00
401-7-732-237-000	SUBSCRIPTIONS/PUBLIC	4,955.79
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,547.46
402-6-653-230-000	SUPPLIES/TOOLS	3,933.77
402-6-653-251-000	RENTALS	3,774.89
408-8-812-341-000	UTILITIES	536.73
410-8-816-341-000	UTILITIES	285.00
411-8-814-341-000	UTILITIES	526.14
427-6-639-270-000	PAYMENT OF HOSPITAL	4,837.49
427-6-639-273-000	HEALTH CLINIC CLAIMS	28,625.35
427-6-639-274-000	DENTAL CLAIMS	18,406.66
427-6-639-296-000	INDIGENT BURIAL	1,200.00
437-6-659-249-000	EQUIPMENT MAINT/AG	1,114.12
452-8-832-341-000	UTILITIES	42.59
628-7-733-237-000	SUBSCRIPTIONS/PUBLIC	4,955.80
650-6-684-228-000	TRANSPORT PRISONERS	6,747.61
650-6-684-264-000	FEEDING OF PRISONERS	39,565.58
650-6-684-268-000	HOUSING OF PRISONERS	600.00
Grand Total:	145,055.94	

Project Account Summary

Project Account Key	Expense Amount
None	145,055.94
Grand Total:	145,055.94



A handwritten signature in black ink is written over a rectangular stamp. The stamp contains the text "APPROVED" and "03/19/21". The signature is written in a cursive style and extends across the width of the stamp.



Expense Approval Register

Packet: APPKT01675 - CHECK RUN/03/26/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0005761	03/25/2021	ALTON'S POWER BLOCK GYM	401-2-200-024-000	24.10
ALTON'S POWER BLOCK GYM	INV0005761	03/25/2021	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
				Vendor ALTON'S POWER BLOCK GYM INC Total:	51.05
Vendor: BELL GAS INC.					
BELL GAS INC.	26990	03/15/2021	ACCT.#10693	402-6-653-223-000	19,319.68
				Vendor BELL GAS INC. Total:	19,319.68
Vendor: BERNALILLO COUNTY					
BERNALILLO COUNTY	66251	03/10/2021	ACCT.#2440000036	401-6-645-268-000	18,136.81
				Vendor BERNALILLO COUNTY Total:	18,136.81
Vendor: BREWER OIL CO					
BREWER OIL CO	12489823	03/23/2021	ACC.T#12290075	402-6-653-230-000	660.00
				Vendor BREWER OIL CO Total:	660.00
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0005768	03/25/2021	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	CC022208	03/12/2021	ACCT.#80013-40220	401-6-693-341-000	70.03
CITY OF ROSWELL	CC022208	03/12/2021	ACCT.#80013-39998	401-6-693-341-000	59.34
CITY OF ROSWELL	CC022209	03/16/2021	ACCT.#54027-19848	401-6-693-341-000	189.17
CITY OF ROSWELL	CC022210	03/15/2021	ACCT.#55251-43540	650-6-684-341-000	3,351.47
CITY OF ROSWELL	CC022210	03/15/2021	ACCT.#55251-48486	650-6-684-341-000	40.34
CITY OF ROSWELL	CC022211	03/12/2021	ACCT.#80013-40384	401-6-693-341-000	62.81
CITY OF ROSWELL	CC022211	03/12/2021	ACCT.#80013-40986	401-6-693-341-000	76.20
CITY OF ROSWELL	CC022211	03/12/2021	ACCT.#80013-44388	401-6-693-341-000	20.27
CITY OF ROSWELL	CC022212	03/12/2021	ACCT.#80013-40562	401-6-691-341-000	29.85
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-612-341-000	31.65
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-613-341-000	15.30
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-616-341-000	15.30
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-621-341-000	15.30
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-621-341-000	15.30
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-622-341-000	58.03
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-624-341-000	70.16
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-625-341-000	15.30
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-631-341-000	31.65
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-6-632-341-000	20.47
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-7-721-341-000	217.23
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-7-731-341-000	128.82
CITY OF ROSWELL	CC022213	03/12/2021	ACC.T#92573-38102	401-7-741-341-000	93.27
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	401-7-751-341-000	296.57
CITY OF ROSWELL	CC022213	03/12/2021	ACCT.#92573-38102	427-6-638-341-000	30.70
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-612-341-000	12.18
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-613-341-000	6.09
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-616-341-000	6.09
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-621-341-000	6.09
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-621-341-000	6.09
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-622-341-000	23.10
CITY OF ROSWELL	CC022214	03/12/2021	ACC.T#92573-48964	401-6-624-341-000	27.94
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-625-341-000	6.09
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-631-341-000	12.60
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-6-632-341-000	8.15
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-7-721-341-000	86.49
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-7-731-341-000	51.29

Expense Approval Register

Packet: APPKT01675 - CHECK RUN/03/26/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#54-92573-48964	401-7-741-341-000	37.14
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	401-7-751-341-000	118.13
CITY OF ROSWELL	CC022214	03/12/2021	ACCT.#92573-48964	427-6-638-341-000	12.61
Vendor CITY OF ROSWELL Total:					5,374.61
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,907.34
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	402-2-200-016-000	647.97
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	427-2-200-016-000	88.00
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	435-2-200-016-000	14.48
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	452-2-200-016-000	111.61
COLONIAL LIFE & ACCIDENT	INV0005773	03/25/2021	COLONIAL LIFE PAYABLE	628-2-200-016-000	16.59
Vendor COLONIAL LIFE & ACCIDENT CO Total:					3,811.20
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-112770	03/05/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	711.70
COOPERATIVE EDUCATIONAL	24-113116	03/16/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	738.39
COOPERATIVE EDUCATIONAL	24-113318	03/19/2021	ACCT.#CHAVESCOUNTY	401-6-691-104-000	676.11
COOPERATIVE EDUCATIONAL	24-113399	03/23/2021	ACCT.#CHAVESCOUNTY	402-6-653-230-000	103.44
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					2,229.64
Vendor: CORRHEALTH					
CORRHEALTH	10333	03/01/2021	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	2474058	03/18/2021	ACCT.#030-0069875-000	402-6-653-251-000	3,553.81
DEERE CREDIT, INC	2474059	03/18/2021	ACCT.#030-0069878-000	402-6-653-251-000	3,553.81
Vendor DEERE CREDIT, INC Total:					7,107.62
Vendor: DONA ANA COUNTY					
DONA ANA COUNTY	CC022252	03/19/2021	HOUSING OF JUVENILES	401-6-645-268-000	10,545.00
Vendor DONA ANA COUNTY Total:					10,545.00
Vendor: EDDY COUNTY					
EDDY COUNTY	CC022197	03/01/2021	BOOKING #B074337	650-6-684-268-000	200.00
Vendor EDDY COUNTY Total:					200.00
Vendor: F&H INVESTMENTS, LLC					
F&H INVESTMENTS, LLC	CC022198	03/25/2021	LEASE/110 E. MESCALERO R	635-6-682-375-000	11,500.00
Vendor F&H INVESTMENTS, LLC Total:					11,500.00
Vendor: HASSE CONTRACTING INC					
HASSE CONTRACTING INC	869	03/01/2021	LABOR & MATERIAL	402-6-653-291-000	53,481.57
Vendor HASSE CONTRACTING INC Total:					53,481.57
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0005780	03/25/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005781	03/25/2021	Maria R. Cassidy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005782	03/25/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005783	03/25/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005784	03/25/2021	TONY SEDILLO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005785	03/25/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005786	03/25/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005787	03/25/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005788	03/25/2021	James Johnson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005789	03/25/2021	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005790	03/25/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005791	03/25/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005792	03/25/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005793	03/25/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0005794	03/25/2021	GAUGE KENNARD	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					375.00

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JACOB L SANCHEZ					
JACOB L SANCHEZ	CC022193	03/15/2021	REIMBURSEMENT	401-7-752-230-000	6.78
Vendor JACOB L SANCHEZ Total:					6.78
Vendor: JUSTIN J MILLER					
JUSTIN J MILLER	CC022191	03/22/2021	CASE #D-504-CV-2020-00598	401-6-611-319-000	600.00
Vendor JUSTIN J MILLER Total:					600.00
Vendor: LAS CRUCES MEDICAL CENTER					
LAS CRUCES MEDICAL CENTE	CC022195	03/01/2021	ACCT.#742063201	427-6-639-270-000	912.60
LAS CRUCES MEDICAL CENTE	CC022196	03/01/2021	ACCT.#742686201	427-6-639-270-000	193.36
Vendor LAS CRUCES MEDICAL CENTER Total:					1,105.96
Vendor: NALLEY CONTRUCTION					
NALLEY CONTRUCTION	2525	03/20/2021	LABOR & MATERIAL	401-6-696-257-000	1,531.23
NALLEY CONTRUCTION	2535	03/25/2021	LABOR & MATERIAL	401-6-696-257-000	1,531.23
Vendor NALLEY CONTRUCTION Total:					3,062.46
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC022215	03/15/2021	ACCT.#115435453-0797988-	401-6-699-341-000	95.89
NEW MEXICO GAS COMPAN	CC022216	03/16/2021	ACCT.#077702112-0801146-	402-6-651-341-000	1,315.97
NEW MEXICO GAS COMPAN	CC022217	03/16/2021	ACCT.#077726812-0801393-	412-8-815-341-000	188.08
NEW MEXICO GAS COMPAN	CC022218	03/15/2021	ACCT.#077991703-0797981-	401-6-691-341-000	114.28
NEW MEXICO GAS COMPAN	CC022219	03/15/2021	ACCT.#077991703-0797983-	401-6-691-341-000	89.93
NEW MEXICO GAS COMPAN	CC022220	03/15/2021	ACCT.#077991703-0804041-	401-6-691-341-000	59.63
NEW MEXICO GAS COMPAN	CC022221	03/16/2021	ACCT.#078156501-0805690-	650-6-684-341-000	2,957.98
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACC.T#115435453-1201470-	401-6-612-341-000	34.77
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-613-341-000	23.12
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-616-341-000	23.12
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-621-341-000	34.61
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-621-341-000	23.12
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-622-341-000	87.71
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-624-341-000	106.05
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-625-341-000	23.12
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-631-341-000	47.84
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-6-632-341-000	30.94
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-7-721-341-000	328.37
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-7-731-341-000	194.73
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-7-741-341-000	140.98
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACCT.#115435453-1201470-	401-7-751-341-000	448.46
NEW MEXICO GAS COMPAN	CC022222	03/15/2021	ACC.T#115435453-1201470-	427-6-638-341-000	47.86
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-612-341-000	7.42
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-613-341-000	4.94
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-616-341-000	4.94
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-621-341-000	4.94
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-622-341-000	7.39
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-622-341-000	18.73
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-624-341-000	22.64
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-625-341-000	4.94
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-631-341-000	10.21
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-6-632-341-000	6.60
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-7-721-341-000	70.10
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-7-731-341-000	41.57
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-7-741-341-000	30.10
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	401-7-751-341-000	95.74
NEW MEXICO GAS COMPAN	CC022223	03/15/2021	ACCT.#115435453-1203867-	427-6-638-341-000	10.20
Vendor NEW MEXICO GAS COMPANY INC Total:					6,757.02
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	INV0005776	03/25/2021	NEW YORK LIFE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	INV0005776	03/25/2021	NEW YORK LIFE	402-2-200-015-000	180.00
NEW YORK LIFE INSURANCE	INV0005776	03/25/2021	NEW YORK LIFE	452-2-200-015-000	20.00
Vendor NEW YORK LIFE INSURANCE Total:					594.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	CM0000161	03/25/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	-3.19
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,740.09
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,898.80
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	147.05
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	179.85
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	59.20
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	437.84
NM RETIREE HEALTH CARE A	INV0005778	03/25/2021	NM RETIREE HEALTH CARE P	628-2-200-020-000	121.65
NM RETIREE HEALTH CARE A	INV0005779	03/25/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,763.16
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,461.39
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	INV0005759	03/25/2021	LEGAL SHIELD PAYABLE	401-2-200-022-000	139.50
PRE-PAID LEGAL SERVICES IN	INV0005759	03/25/2021	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
Vendor PRE-PAID LEGAL SERVICES INC Total:					284.00
Vendor: QWEST INC					
QWEST INC	CC022207	03/13/2021	ACCT.#575-347-2145-084B	410-8-816-340-000	136.58
Vendor QWEST INC Total:					136.58
Vendor: ROBERTS TRUCK CTR OF TEXAS					
ROBERTS TRUCK CTR OF TEX	X80201272201	03/17/2021	ACCT.#24324	402-6-653-221-000	93.52
Vendor ROBERTS TRUCK CTR OF TEXAS Total:					93.52
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1222371	03/23/2021	ANNUAL ALLOCATION/FY 20-	401-6-672-426-000	4,791.67
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.67
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC022224	03/17/2021	ACCT.#54-1797003-1	401-6-691-243-000	95.35
SOUTHWESTERN PUBLIC SER	CC022225	03/19/2021	ACCT.#54-3949471-2	650-6-684-341-000	8,699.62
SOUTHWESTERN PUBLIC SER	CC022226	03/19/2021	ACCT.#54-3943798-4	401-6-691-243-000	57.50
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-619-341-000	11.06
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-691-341-000	23.57
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-691-341-000	644.78
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-699-341-000	205.69
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-699-341-000	136.66
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-699-341-000	233.26
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-699-341-000	53.55
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	401-6-699-341-000	84.51
SOUTHWESTERN PUBLIC SER	CC022228	03/16/2021	ACCT.#54-1632663-1	437-6-659-341-000	38.66
SOUTHWESTERN PUBLIC SER	CC022229	03/18/2021	ACCT.#54-3943719-9	401-6-691-243-000	35.19
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-612-341-000	98.10
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-613-341-000	98.10
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-616-341-000	98.10
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-621-341-000	196.19
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-621-341-000	98.10
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-622-341-000	372.09
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-624-341-000	449.89
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-625-341-000	98.10
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-631-341-000	202.96
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-6-632-341-000	131.25
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-7-721-341-000	1,392.98
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-7-731-341-000	826.05
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-7-741-341-000	598.06
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	401-7-751-341-000	1,902.41
SOUTHWESTERN PUBLIC SER	CC022230	03/15/2021	ACCT.#54-3943824-7	427-6-638-341-000	202.95
SOUTHWESTERN PUBLIC SER	CC022231	03/19/2021	ACCT.#54-3949421-2	412-8-815-341-000	145.44
SOUTHWESTERN PUBLIC SER	CC022232	03/19/2021	ACCT.#54-3949465-4	402-6-651-341-000	1,075.08
SOUTHWESTERN PUBLIC SER	CC022233	03/17/2021	ACCT.#54-7497040-6	408-8-812-341-000	104.67

Expense Approval Register

Packet: APPKT01675 - CHECK RUN/03/26/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC022233	03/17/2021	ACCT.#54-3943725-7	408-8-812-341-000	112.61
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					18,522.53
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2021-003	03/22/2021	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	INV0005762	03/25/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0005763	03/25/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0005764	03/25/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0005765	03/25/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0005767	03/25/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0005769	03/25/2021	J.JOHNSON 000088516	401-2-200-018-000	449.54
STATE OF NEW MEXICO	INV0005770	03/25/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0005772	03/25/2021	000386026	402-2-200-018-000	138.46
Vendor STATE OF NEW MEXICO Total:					1,280.27
Vendor: STATE OF NM OF FINANCE					
STATE OF NM OF FINANCE	CC022253	03/22/2021	SAFETY NET CARE POOL/FY 2	427-6-639-271-000	282,232.56
Vendor STATE OF NM OF FINANCE Total:					282,232.56
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0005766	03/25/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0005771	03/25/2021	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	INV0005757	03/25/2021	UNITED WAY PAYABLE	401-2-200-010-000	96.22
UNITED WAY OF CHAVES CO	INV0005757	03/25/2021	UNITED WAY PAYABLE	402-2-200-010-000	30.00
UNITED WAY OF CHAVES CO	INV0005757	03/25/2021	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0005757	03/25/2021	UNITED WAY PAYABLE	452-2-200-010-000	10.00
UNITED WAY OF CHAVES CO	INV0005757	03/25/2021	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	28911041	03/08/2021	ACCT.#015-1458791-000	620-7-725-251-000	198.61
VISUAL EDGE, INC	28992385	03/22/2021	ACCT.#016-1539862-000	670-6-671-375-000	174.95
Vendor VISUAL EDGE, INC Total:					373.56
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	340912DO	03/01/2021	ACCT.#336302	402-6-653-221-000	1,466.33
Vendor WATSON TRUCK & SUPPLY INC Total:					1,466.33
Grand Total:					626,214.77

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	73,394.66
402 - ROAD FUND	87,991.70
408 - EAST GRAND PLAINS VOLFIRE	217.28
410 - MIDWAY VOLUNTEER FIRE FND	136.58
412 - SIERRA VOLUNTEER FIRE FND	333.52
427 - INDIGENT HOSPITAL CLAIMS	435,501.48
432 - DWI GRANT FUNDS	147.05
435 - CORRECTION GRANTS	195.33
437 - ENVIRONMENTAL TAX	451.51
452 - FLOOD CONTROL	579.45
620 - CLERK RECORDING & FILING	198.61
628 - PROPERTY VALUATION	143.24
635 - EMERGENCY/CAPITAL OUTLAY	11,500.00
650 - DETENTION CONSTRUCTION PJ	15,249.41
670 - INTERNAL SERVICES	174.95
Grand Total:	626,214.77

Account Summary

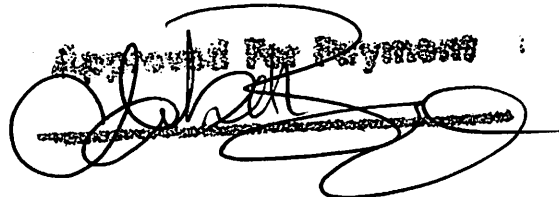
Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	471.22
401-2-200-015-000	NEW YORK LIFE INSURA	394.20
401-2-200-016-000	GLOBE LIFE PAYABLE	2,907.34
401-2-200-018-000	CHILD ENFORCEMENT P	1,278.77
401-2-200-020-000	RETIREE H/C PAYABLE	8,500.06
401-2-200-022-000	PRE-PAID LEGAL PAYABL	139.50
401-2-200-024-000	ALTONS POWER BLOCK	24.10
401-6-611-319-000	OTHER INSURANCE	600.00
401-6-612-260-000	PROFESSIONAL SERVICE	8,090.63
401-6-612-341-000	UTILITIES	184.12
401-6-613-341-000	UTILITIES	147.55
401-6-616-341-000	UTILITIES	147.55
401-6-619-341-000	UTILITIES	11.06
401-6-621-341-000	UTILITIES	407.13
401-6-622-341-000	UTILITIES	559.66
401-6-624-341-000	UTILITIES	676.68
401-6-625-341-000	UTILITIES	147.55
401-6-631-341-000	UTILITIES	305.26
401-6-632-341-000	UTILITIES	197.41
401-6-645-268-000	CARE OF PRISONER SER	28,681.81
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-691-104-000	TEMPORARY SALARIES	2,126.20
401-6-691-243-000	HIGHWAY LIGHTS	188.04
401-6-691-341-000	UTILITIES	962.04
401-6-693-341-000	UTILITIES	477.82
401-6-696-257-000	FACILITY MAINT/REPAIR	3,062.46
401-6-699-341-000	UTILITIES	809.56
401-7-721-341-000	UTILITIES	2,095.17
401-7-731-341-000	UTILITIES	1,242.46
401-7-741-341-000	UTILITIES	899.55
401-7-751-341-000	UTILITIES	2,861.31
401-7-752-230-000	SUPPLIES/TOOLS	6.78
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	647.97
402-2-200-018-000	CHILD ENFORCEMENT P	440.27
402-2-200-020-000	RETIREE H/C PAYABLE	1,898.80
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	2,391.05

Account Summary

Account Number	Account Name	Expense Amount
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,559.85
402-6-653-223-000	VEHICLE FUELS	19,319.68
402-6-653-230-000	SUPPLIES/TOOLS	763.44
402-6-653-251-000	RENTALS	7,107.62
402-6-653-291-000	ROAD PROJECTS-OTHER	53,481.57
408-8-812-341-000	UTILITIES	217.28
410-8-816-340-000	TELEPHONE	136.58
412-8-815-341-000	UTILITIES	333.52
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	304.32
427-6-639-268-000	CARE OF PRISONER SER	151,653.70
427-6-639-270-000	PAYMENT OF HOSPITAL	1,105.96
427-6-639-271-000	SAFETY NET CARE POOL	282,232.56
432-2-200-020-000	RETIREE H/C PAYABLE	147.05
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	38.66
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
620-7-725-251-000	RENTALS	198.61
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
635-6-682-375-000	LEASE PURCHASES	11,500.00
650-6-684-268-000	HOUSING OF PRISONERS	200.00
650-6-684-341-000	UTILITIES	15,049.41
670-6-671-375-000	LEASE PURCHASE PAYME	174.95
	Grand Total:	626,214.77

Project Account Summary

Project Account Key	Expense Amount
None	626,214.77
Grand Total:	626,214.77

Approved For Payment


President's Report April 2021

- Business Recruitment and Attraction
 - Roswell selected as tied for 32nd place in the US as a top micropolitan (under 50,000 in population) by Site Selection, attributed to past projects including Ascent Aviation, Sceye, and USA Beef.
 - Hosted Ascent Aviation (Project RAC) President with an additional site visit and attended meetings with local elected officials. Discussed utility needs and infrastructure. Company is negotiating possible new hangar manufacturer.
 - Preparing for the MRO event in April by identifying select companies to target for possible sales meetings.
 - We continue to meet with several new entrepreneurs with their potential projects. Some projects are in the preliminary stages with additional product needed by the companies. We will continue to support and provide guidance towards project success.
 - Attended and presented local information to 3 site selection consultants at a virtual on-line meeting in coordination with the New Mexico Partnership, selling Roswell-Chaves County's resources and opportunities.
 - Contracted with Airplay Media, a local drone video company for the creation of 3 different videos for marketing out region. The industries include aviation, agriculture, and manufacturing/general quality of life.

- Business Retention and Expansion
 - We continue to call upon local area small businesses to identify issues, provide links to resources, and identify solutions to save jobs. During this period, 50 businesses were contacted in the region.
 - During the month's Board of Directors meeting, the Façade Grant program policy was changed to allow for any small business to become eligible for this grant for exterior improvements. Funding will be used until exhausted annually.
 - The Façade Grant application for El Toro Bravo was approved and a Grant Award of \$5,000 was provided to them.
 - We continue discussions with a local company in its expansion efforts with possible application for state Job Training Incentive Program funds. Once the company decides on its next steps, we will assist and advocate with them for funding.
 - We advocated and testified with CAVU Aerospace for state JTIP funding for 20 new jobs, 10 trainees, and 10 apprentices. CAVU was successfully awarded \$238,898.00. Average wage is \$21.20 with a full benefit package and paid time off and holidays.

- Workforce Development
 - Continued partnership with Eastern New Mexico University-Roswell (ENMU-R)
 - Attend and discuss needs and opportunities at the monthly Technical Education Director's meetings about collaborative actions to enhance this area for new workforce creation and development..
 - Collaboration that led to the application for a new federal (FAA) grant of up to \$500,000 to attract additional students into the AMT program. The grant proposal was submitted mid-March and a hopeful award is expected mid-summer 2021.
 - Received the projected coursework for the new General Mechanical Certificate program. We continue to solicit local industries for feedback to begin the pathways in this new program.
 - Apprenticeship programs with ENMU-R, NM Department of Workforce Solutions, and local industry businesses are still moving forward.

- Housing, Real Estate, Land and Buildings
 - Still working towards having a new certified site with Excel Energy and possible dual certification with BNSF Railway. Received bids for a Phase I Environmental Site Assessment and still pursuing a Geo-Technical proposal for submission.
 - Spring River Apartments Phase II
 - They have completed preliminary groundwork for retention basin, with estimated foundation work to begin about April 2021.
 - We are continuing to assist their construction management company (Dallas) with construction utilities, local companies, and possible construction material sources.
 - We have reached out to the modular home companies and have a projected site visit in May 2021 to discuss housing strategy and possible factory.
 - Collaborating and assisting local developer for properties and possible new hotel site.

- Advocacy
 - Selected to the City of Roswell Airport Advisory Commission by the city's Council.
 - Hosted the US Navy from Corpus Christi, Texas, who are conducting pilot training events at the Air Center. The pilots are in Roswell for 2-3 weeks, with new students weekly, and have a strong impact in our hospitality and service industry sectors.
 - Testified at New Mexico Legislative committee hearings for Senate Bill 1 which supports an increase in LEDA funding for extremely large capital investment projects. The Bill passed committees and a floor vote and is awaiting approval by the Governor. This Bill will help to attract large investors, which will in turn, drive smaller investment into our state and possibly our region.

Project Manager's Report
April 2021

- Marketing
 - Finished working with Airplay Media on our aviation video. Will continue to work on the agriculture video once there are crops to film. These videos will be used to market two of our main industries.

- Workforce Development
 - Created a new tab on our website where I have been posting job positions and opportunities that are available. There are employers looking for employees and there are community members looking for jobs. With restaurants allowed to have dine in open again, they have been having a challenging time hiring employees again. I contacted our restaurant members and posted jobs that they have available. I have also posted additional job opportunities that some of our members have available.

- Business Recruitment and Attraction
 - Attended another on-line sales meeting with three site selection consultants. As of now I have attended three of these meetings and I have had the opportunity to network directly with the 9 different site selectors and promote our community to them. I had the opportunity to educate them on Roswell-Chaves County, our targeted industries, strengths, resources, workforce programs, and the community and region.

- Business Retention and Expansion
 - EDC's Roswell Downtown Façade Grant Program to assist businesses has opened again, it had been on hold due to COVID19. The Roswell-Chaves County EDC Roswell Downtown Façade Improvement Matching Grant Program provides matching grants in the form of a reimbursement up to five thousand dollars (\$5,000) for eligible improvements to facades in downtown Roswell. We have recently made changes to the program and have now made it open for any business in the county to be eligible to apply. I have contacted businesses who had shown interest in the program before to have them apply and I have also posted the application on our website.

- Assisted ENMMC with covid vaccine registrations. ENMMC has had extra vaccines available each week. We have been reaching out to different businesses who may have employees interested in getting vaccinated.

- Held and attended a small reception for the US Navy who is in Roswell for training. Not unlike years past, we hosted an informal reception for them in appreciation for continuing to choose to come to Roswell for their training.

- Attended several on-line/in person meetings and webinars:
 - Main Street Roswell Board Meeting
 - Webinar: An Economic Developer's Guide to Social Media Best Practices
 - Site Selection Webinar Series: Top Micropolitans
 - Webinar: Pandemic Relief Options for Small Businesses

- Continuing to update and maintain EDC website as well as posting information on Facebook. There was a total of 922 sessions on our website this month. We got 15 new followers on our Facebook page and reached 1,719 people with our posts.
 - Updated COVID resources page
 - Updated jobs & opportunities page
 - Updated education page & uploaded video on AMT program

Local Projects

- “Blend”, an agri-business expansion seeking to expand existing operations in Chaves County. Assisted the company with incentives analysis for consideration. **No update**

- “Blue” (new) a distillery start-up company seeking financing options. Assisted the company with an incentive’s analysis for consideration.

- “Cal”, is a potential project in the MTS building. I provided them with information on the building as well as demographics, workforce, and logistics infrastructure information. They are reviewing everything, and I am waiting to get confirmation on whether they want to move forward or need more information. **No update**

- “Gold”, an existing business seeking to expand its footprint with land purchase and building for a 100,000 SF warehouse and distribution facility. Will bring back a few jobs lost to surrounding communities. Seeking possible incentives package. In coordination with Excel Energy, provided a economic package to support facility construction. **Update: Project is on track and will be going before City Council on the new property in May.**

- “Jump”, a craft brewing start-up company seeking real estate and financing to a location in the city. Securing financing options and application with the SBA. Provided incentives proposal package and available land and buildings for consideration. **Update: Company still seeking building and land options and local financing.**

- “Med”, an expansion project of an existing agri-business in Chaves County and is in progress. Conducted incentives analysis and are scheduled for a tour of existing facility. Toured the facility and are in the process of assisting with the NM state incentive for Job Training Incentive Program. Company is expanding significantly in Chaves County and have broken ground on a new production facility. Attended a meeting to discuss JTIP program opportunities for them. Attended another meeting with them and JTIP program staff to introduce them and get them started on the application process. **Update: Company has started their expansion. They are working on the business plan for the next phase and they are working on the financials with some potential investors.**

- “Refuge”, a medical project in preliminary discussions requiring considerable capital investment. We provided available incentives, land and building options and even located a potential investor, company is preparing necessary documentation and narrowing site locations. A site visit was conducted with their investor group and architecture company. **Update: Company is still selecting their location and is working with a local financing option.**
- “Rise” is a development of a medical facility. We assisted them with finding a potential location as well as funding for the project. They were looking for a 10,000- 20,00 sq ft. building they could remodel or 2-4 acres of land to build on. **Update:** The project has been canceled. The physicians were not able to come to an agreement to move forward.
- “South” (new) a water conservative agriculture project seeking for land in Chaves County. Assisted the company with finding a location for their project, provided potential location for the project.
- “Steel”, is a manufacturing, assembly, and distribution start-up company. They are securing financing and seeking land and building availability. Business Plans, financial information and other documents have been reviewed and company is eligible for state incentives. **Update: Currently working on product samples.**

PROs from NM Partnership

- “Andes”, is an aerospace manufacturer from South America. The company estimates hiring approximately 120 workers within the first year. Looking for an existing building/hangar of 20,000- 50,000 sq feet. They plan to be operating by early 2021. **Awaiting results from our location proposal.**
- “Arc”, an outdoor recreation manufacturing operation. They are relocating their headquarters and manufacturing operations. Currently have 190 employees and will grow to 300 over 3-5 years. Average salary is \$40K plus benefits (health, 401K). **Awaiting results from our proposal. No update.**
- “DAF”, (new) a company that is considering New Mexico for an anaerobic digester - renewable natural gas project. They are in the first phase of evaluating New Mexico and would like to understand the potential "feedstock" needed for their process. If sufficient resources can be identified, they will move on to the next phase, which includes building a \$30-50 million facility, with 15-30 permanent jobs and 50-100 construction jobs. **Awaiting results from our proposal.**
- “Falcon”, is a paper-based manufacturing company. They are interested in Greenfield or Brownfield sites and plan to expand in the future. Workforce and logistics are critical deciding factors for this project. This new manufacturing facility is expected to require investments nearing \$400 million and create 200 permanent hourly and salaried jobs. **Awaiting results from our site proposals.**

- **“Moon” (new)** is an aerospace/satellite company that is searching for a location to site their headquarters and light manufacturing operations. One key deciding factor is proximity to aerospace equipment testing facilities, areas and their capabilities (within 2 hours of the location). They plan to invest \$40M in cap ex (with \$8M of that being towards equipment) and hire 60+ employees over 3-4 years. **The company is on a quick timeline and plans to make their decision and sign a lease within 30-90 days.**
- “Natural”, a 500 plus acre site requirement to create 80-100 jobs. Project still semi-active but has slowed due to the pandemic. **No update.**
- “Petal” , is a project with a well-established tele-health, bio-tech company that offers medicated assisted addiction recovery support via tele-medicine. They are looking to expand into four more states including New Mexico within the next few months. They are only looking for co-working/shared office space and understanding the local healthcare ecosystem. We sent information on office space for their consideration. **Awaiting results from our proposal.**
- “Sink”, a well-established Polish granite sink manufacturer. They are wanting to expand their products into the US/North American markets. In order to supply the US markets, they will need a US production location. Prior to selecting a production location, Project Sink would like to find a local partner to assist them in entering into the US market. They are interested in manufacturers and distributors who sell/make sinks, shower trays and/or other bathroom fixtures. They are open to working with small or large companies if there is capacity and willingness to expand operations as needed. At this time, Project Sink is only asking us to identify companies that are open to exploring this partnership opportunity. The production location decision will be strongly influenced by the potential partnership opportunity. I reached out to our members to see if anyone was interested or knew of someone who might be interested in this partnership. **Awaiting results from our proposal.**
- “Sun House”, a hydroponic greenhouse to create about 100 jobs. They have not narrowed down any locations yet because they are focused on their two expansions in Canada first, which will take the rest of the year. And then in Jan. 2021 is when they will start looking at their US expansion plans again. They have a lot of seasonal migrant farm workers and the Covid testing/restrictions really took a lot of their focus. **No update.**
- “UHT”, an ultra-high temperature pasteurized, shelf stable aseptic beverages manufacturing, processing and packaging facility. Looking for a 100K SF Existing Building or 100K SF BTS Building (at least 10 acres). Important factors in the site selection for this project are speed to market, distance to main highways and ease of access via multimodal methods, cost of potable water, power, gas, and other utilities, water and fluid disposal networks, local property taxes, public support for personnel training, availability of trained workforce, and linkages with academia and training institutions. Cap Ex: \$30 million (includes investment in additional production equipment and cost of operations over 5 years). **Submissions were due February 10th and by the end of March a decision is anticipated.**

Business Development Manager's Report

April 2021

- Continuing to conduct Business Retention and Expansion visits. I contacted a total of 50 businesses for the month of March. Checking in with members and non-members checking on how they're doing and if there's anything we can assist them with.
 - Alien City Coach Lines
 - Alien Zone
 - All about Spas
 - Alpha Building Materials
 - Ancients of Days
 - Area 420
 - Big Brothers Big Sisters
 - Blairs Trading Post
 - Bone Springs Art Space
 - Bush Woodworks & Appliance
 - Caloor's Family Medical
 - Constructable
 - Cozy Cowboy Cottage Rentals
 - David Petroleum Corp
 - Eli's Bistro
 - El Toro Bravo
 - Fairfield
 - Felix Canyon Ranch
 - George's Carpet & Tile
 - Grace Community Church
 - Graves Farm & Garden
 - Holiday Inn
 - House of Flowers
 - IKES Rent to Buy
 - Invest in Roswell Century 21
 - Valero Gas Station
 - Information Protection
 - J&A Recycling
 - J&G Electric
 - Krumland Auto Group
 - La Sierra Mesquite
 - Legends Auto Body
 - Lemon Grass
 - National 9 Inn
 - Nu Mex Plastics
 - NM Gas Company
 - New Mexico Rehabilitation Center
 - Pecos Valley Production
 - Penasco Partners
 - Popo's Mexican Restaurant
 - PTS Office
 - Roswell Daily Record
 - Roswell Fitness
 - Roswell Livestock & Farm Supply
 - Roswell Power Tumbling
 - Sweet Baby J's
 - Towne Place
 - Town of Hagerman
 - Warriors Karate
 - Western Inn
- Contacting companies within our community to help assist Eastern NM Medical Center set appointments to receive the Moderna COVID -19 vaccine.

- Contacting different aviation companies to set appointments with exhibitors for the MRO Americas 2021 show Mike will be attending at the end of April in Orlando.
- Planned and attended reception for the US Navy in appreciation for continuing to chose to come to Roswell.
- Went on a site visit The Wrap Studio Signs & Graphics. Had the opportunity to meet the owners of the business. I have referred two different local businesses that were looking to get their business Signs redone.
- Attended meeting with Pecos Valley Production introducing them to the Job Training Incentive Program.
- We had 3 new members for the month of March:
 - Distinction \$1000 **Director**
 - Whole World Health \$100 **Shareholder**
 - Fresquez Real Estate \$100 **Shareholder**
 - Total of \$1200**
- Working on our two new Programs one the Member-to-Member discount program and the Business Showcase. Both programs will provide free marketing for our members and hopefully get them some more business or new opportunity.
 - The M2M program provides an opportunity to provides a discount or a special service to our members of our organization to help increase traffic an awareness of the goods, products, and services they offer. **Update: Details are still being prepared.**
 - The business showcase program is for our director level and higher members. We will randomly select a director level member each month and highlight their business by featuring their business photo with an article describing their business on our Facebook page and website. **Update: The member for the month of March was J&G Electric and Roswell Lives & Farm Supply. An article talking about the business was posted on our website and on Facebook and was shared with our members.**
- Continuing to do administrative duties. Update and maintain our membership roster. For the month of March, I sent out 8 monthly invoices. I Identified paid and unpaid renewals. I sent 1 past due notice for the month. Deposited 6 bank deposits.

March 2021 P-Card Report

Account	Department	Item Total
401-6-611 Total	Commissioners	\$1,049.78
401-6-612 Total	County Manager	\$4.86
401-6-613 Total	Human Resources	\$2,743.49
401-6-614 Total	Safety	\$989.98
401-6-616 Total	Fire & Emergency Services	\$100.38
401-6-619 Total	Working Capital	\$171.30
401-6-621 Total	Public Works	\$1,852.23
401-6-622 Total	Information Technology	\$4,482.72
401-6-624 Total	Planning & Zoning	\$1,401.46
401-6-625 Total	Purchasing	\$26.67
401-6-631 Total	Finance Dept	\$1,531.19
401-6-632 Total	Community Development	\$38.20
401-6-641 Total	Detention Administration	\$4,027.38
401-6-642 Total	Adult Detention	\$1,331.50
401-6-645 Total	Juvenile CCJD	\$163.34
401-6-691 Total	Facility Maintenance	\$3,928.79
401-6-692 Total	Courthouse Maintenance	\$2,084.61
401-6-693 Total	Facility Maintenance. Health Dept.	\$23.99
401-6-694 Total	Facility Maintenance. CC Road Dept.	\$137.49
401-6-696 Total	Operating Exp - CCDC	\$1,242.04
401-6-699 Total	St. Mary Complex	\$69.40
401-7-721 Total	Clerk Admin	\$1,172.10
401-7-722 Total	Clerk Bureau Elec.	\$648.36
401-7-731 Total	Assessor Admin	\$2,060.12
401-7-741 Total	Treasurer Dept.	\$541.77
401-7-751 Total	Sheriff Admin	\$9,803.27
401-7-752 Total	Sheriff Patrol & Investigation	\$34,676.42
402-6-651 Total	Road Admin	\$2,719.18
402-6-652 Total	Road Shop	\$187.33
402-6-653 Total	Road Construction & Maintenance	\$12,011.99
407-8-811 Total	Dunken FD	\$603.92
408-8-812 Total	East Grand Plains FD	\$3,040.44
409-8-813 Total	Penasco FD	\$1,118.22
410-8-816 Total	Midway FD	\$7,339.18
411-8-814 Total	Berrendo FD	\$2,250.88
412-8-815 Total	Sierra FD	\$13,178.71
413-8-818 Total	Rio Felix FD	\$4,697.36
414-8-819 Total	Fire District #8	\$1,662.30
427-6-638 Total	Indigent	\$186.87
432-7-761 Total	DWI	\$469.09
452-8-832 Total	Flood Dept.	\$5,858.05

620-7-725 Total	Clerk	\$350.00
628-7-733 Total	Assessor	\$19.44
631-8-886 Total	Other Grant's & Contracts	\$55.00
650-6-684 Total	CCDC Construction Fund	\$2,990.86
670-6-671 Total	Internal Services	\$3,803.58
Grand Total		\$138,845.24

COUNTY CLERK

Cindy Fuller

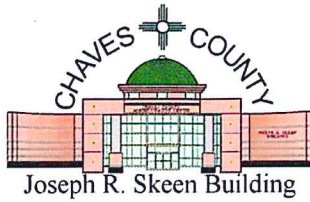
PO Box 580

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

03/01/2021-03/31/2021

CLERK FEES (EQUIPMENT)	\$ 7,112.00
GEN CLERK'S FEES	\$ 23,241.50
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 600.00
PROBATE	\$ 620.25
PHOTOCOPIES.....	\$ 1,628.50
GOVT GROSS RECEIPTS TAX	\$ 319.22
TOTAL AMOUNT:	<u>\$33,521.47</u>

TOTAL DOCUMENTS FILED 726

NEW MARRIAGE LICENSES 40

NEW PROBATES 14

NEW SURVEYS 12

NEW PLATS 1

VOTER CHANGES 246

NEW REGISTRANTS 97

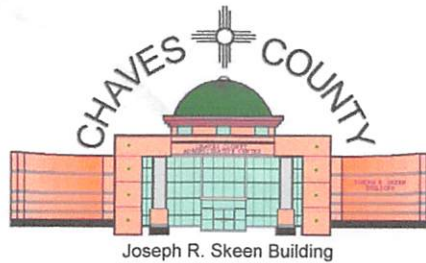
REPUBLICANS 17507

DEMOCRATS 9474

LIBERTARIANS 303

OTHER 7525

**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

March 2021

MAN-HOURS	8,212.00	
MANPOWER COST		\$278,156.88
MAN-HOURS ON ROAD PROJECTS	6,825.00	
MANPOWER COST ON ROAD PROJECTS		\$235,629.14
MILES BLADED	164.70	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	6,267.10	
VEHICLE AND EQUIPMENT COSTS		\$242,678.67
GALLONS WATER HAULED	861,750.00	
COST OF CITY WATER		\$862.00
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	2,660.00	\$8,884.40
COLD MIX USED ON ROAD PROJECTS	0.00	\$0.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	1,310.00	\$7,860.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	2300.40	\$4,994.35
DIESEL (gallons)	7635.30	\$18,881.90
GAS - Dunken (gallons)	243.30	\$544.62
DIESEL - Dunken (gallons)	355.40	\$914.33
COST OF ROADWORK		\$521,249.41
COST OF SOLID WASTE		\$14,982.57


JOE E. WEST
ROAD OPERATIONS DIRECTOR

ADULT DETENTION

3701 S. Atkinson
Roswell, NM 88203
575-624-6517
FAX 575-623-3037
Email

daniel.ornelas@chavescounty.gov



COMMISSIONERS

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

Detention Administrator
Daniel Ornelas

County Manager
Bill Williams

Date: March 23, 2021

To: Chaves County Commissioners Cavin, Dara, Ezzell, Bilberry, and Taylor

From: Daniel Ornelas

Re: HB 364 Quarterly Report

Per reporting requirements of House Bill # 364 (Restrictive Housing Act), the following information is submitted regarding CCDC inmate housing from January 1, 2021 thru March 23, 2021.

All housing was statutorily compliant. There were no inmates in restrictive housing beyond designated timelines. All inmates housed at the Chaves County Adult Detention Center were offered appropriate out of cell opportunities.

A handwritten signature in blue ink, appearing to read "Daniel Ornelas", is written over a horizontal line.

**Daniel Ornelas
Detention Administrator**

Cc: Bill Williams, County Manager

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
March 2021

Commission Meeting: April 15, 2021

Total Number of Arrests: 84
Adult: 84
Juvenile: 0

Total Number of DWI's: 12

Total Number of Arrest Citations: 3
Adult: 1
Juvenile: 2

Total Number of Non-Traffic Citations: 3
Total Number of Traffic Citations: 133
Total Number of Warning Traffic Citations: 64

Total Number of Accident Reports: 14

CCSO Mileage Report
MARCH 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	106,073	106,221	148
905	2017	Ford	F-150	Hohle, Doug	71,585	72,918	1333
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Martinez, Joshua	151,568	151,613	45
909	2019	Ford	F-150	Hite, Laura	30,348	31,454	1106
910	2014	Ford	F-150 4x4	Spare	101,823	101,823	0
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Mason, James	74,542	75,513	971
914	2018	Ford	Taurus	Spare	62,275	62,898	623
915	2008	Dodge	Charger	Hardy, Travis	101,532	102,360	828
916	2018	Ford	Explorer	Beagles-Clar, Amanda	57,758	61,758	4000
917	2018	Ford	Explorer	Lueras, Ben	65,426	68,457	3031
918	2006	Ford	Van	Transport	121,416	121,434	18
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	32,621	34,565	1944
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	158,931	158,931	0
929	2013	Ford	Explorer	Sanchez, Jacob	75,242	76,089	847
930	2014	Ford	Taurus	Perez, Agustin	56,470	57,011	541
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	63,102	64,010	908
934	2017	Ford	Explorer	Conklin, Benjamin	111,880	111,925	45
935	2017	Ford	Explorer	Delgado, Ricardo	87,182	88,902	1720
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	163,105	164,417	1312
941	2014	Ford	Taurus	Spare	114,598	114,598	0
942	2008	Chevy	Caprice	McKelvey, Joshua	117,327	117,372	45
943	2014	Ford	Taurus	Spare	103,151	103,151	0
944	2014	Ford	Taurus	Spare	109,239	109,239	0
945	2014	Ford	Taurus	Spare	136,313	136,313	0
946	2014	Ford	Taurus	Cody Smothermon	129870	129915	45
947	2013	Chevy	Tahoe	Burned Unit	66,287	66,287	0
948	2011	Ford	Crown Victoria	Spare	128,256	128,256	0
951	2010	Ford	Crown Victoria	McDaniel, Dallas	98,949	99,093	144
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	128,209	129,060	851
957	2014	Ford	Taurus	Avila, Ignacio	135,668	135,713	45
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	20,427	20,868	441
962	2015	Dodge	Caravan	Transport	132,575	133,833	1258
966	2020	Ford	F-150	Ray, Mike	2,524	2,931	407
967	2019	Ford	F-150	Drake, Charles	8,389	9,975	1,586
968	2019	Ford	F-150	Herrington, Mike	4,021	4,550	529
969	2019	Ford	F-150	Yslas, Charles	5,723	6,792	1,069
970	2019	Ford	F-150	Ramirez, Joel	4,667	5,043	376
971	2019	Ford	F-150	Shannon, Mike	5,461	7,552	2,091
977	2019	Ford	F-150	Silvas, Pedro	37,844	39,846	2002
978	2019	Ford	F-150	Ramos, Raul	23,609	24,862	1253
979	2020	Ford	F-150	Barrientos, Miguel	16,418	19,111	2,693
980	2020	Ford	F-150	Parmer, Jeremy	13,571	15,365	1794
981	2020	Ford	F-150	Hendrix, Scott	22,435	24,965	2530
982	2020	Ford	F-150	Whitzel, David	10,642	13,366	2,724
983	2020	Ford	F-150	Salas, Andres	14,517	16,331	1,814
985	2020	Dodge	Caravan	Transport	86	240	154
989	2011	Chevy	Tahoe	Sedillo, Tony	115,836	117,202	1,366
994	2020	Ford	F-150	Nava, Isaac	10,956	12,564	1,608
995	2020	Ford	F-150	Cassidy, Maria	10,646	11,929	1,283
996	2020	Ford	F-150	Cobos, Isaac	11,861	14,665	2,804
997	2020	Ford	F-150	Johnson, James	15,533	16,990	1,457
998	2007	Ford	Fusion	Bell, Sarah	27,170	27,450	280
999		Ford	F-550 Diesel	Crime Scene Truck	214,787	214,847	60
						TOTAL:	52128.9

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