

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

**December 16 , 2021 – 9:00 a.m.**

**Chaves County Administrative Center – Joseph R. Skeen Building  
Commission Chambers - #1 St. Mary's Place**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**DETERMINATION OF QUORUM**

**APPROVAL OF MINUTES**

**PRESENTATIONS:** Employer Longevity Pins  
Employee Retirement Plaques

**PROCLAMATION**

**AGENDA ITEMS**

**A. AGREEMENTS AND RESOLUTIONS**

1. Agreement A-21-050 between Chaves County and Olive Tree Investments LLC
2. Agreement A-21-051 between Chaves County and La Casa De Buena Salud, Inc.
3. Agreement A-21-052 Ratify American Stewards of Liberty Agreement
4. Resolution R-21-055 Approval of Chaves County Redistricting Plan
5. Resolution R-21-057 opposing the Proposed Lincoln national Forest Land Management Plan and Environmental Impact Statement
6. Resolution R-21-058 Approval of Budget Adjustment FY 21-22
7. Resolution R-21-059 Final Disposition for 2021 Road Maintenance Applications and New Road Requests
8. Resolution R-21-060 Resolution to remove a position and add a position at Flood Control, and update charts to reflect changes
9. Resolution R-21-061 Resolution to join other New Mexico Counties in the Opioid Settlement

## **OTHER BUSINESS**

10. Appointment of New Mexico County Insurance Authority Voting Member and Alternate
11. 2022 Chaves County Annual Road Hearing Schedule

## **APPROVAL OF CHECKS APPROVAL OF REPORTS**

- **UNSCHEDULED COMMUNICATIONS LIMITED TO THREE MINUTES PER VISITOR NOT TO EXCEED 15 MINUTES NO FORMAL ACTION TAKEN BY COMMISSION**
- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

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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**

Agreement A-21-050 between Chaves  
County and Olive Tree Investments LLC

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams, County Manager

**ACTION REQUESTED:** Approve Lease Agreement

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**ITEM SUMMARY:**

This lease is between Chaves County and Olive Tree Investments, LLC for the lease of 110 East Mescalero. This lease provides the location for mental health and counseling services for Roswell and Chaves County.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Agreement A-21-050

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**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**LEASE AGREEMENT A-21-050  
BETWEEN CHAVES COUNTY AND OLIVE TREE INVESTMENTS, LLC**

THIS LEASE AGREEMENT is entered into this 16<sup>th</sup> day of December 2021, by and between the County of Chaves, a political subdivision of the State of New Mexico, herein referred to as "Lessee" and Olive Tree Investments, LLC, a New Mexico Limited Liability Company, hereinafter referred to as "Lessor."

WITNESSETH

WHEREAS, Lessor is the owner of a certain parcel of land, together with the building(s) and improvements thereon, situated at 110 E Mescalero, Roswell, New Mexico 88201; and

WHEREAS, Lessee requires office space for a mental health and counseling facility; and

WHEREAS, Lessor is willing to lease the aforesaid premises to Lessee for the purposes stated herein,

NOW THEREFORE, Lessor and Lessee do hereby covenant and agree as follows:

1. Premises. Lessor hereby demises and leases to Lessee and Lessee hereby leases and takes from Lessor, the building situated at 110 E Mescalero, Roswell, New Mexico 88201 consisting of approximately 18,529 square feet, hereinafter called the "Premises," together with the right to use the sidewalks, delivery areas and parking facilities and other appurtenances thereto belonging. Lessee is accepting the interior of the Premises in an "as is" condition and Lessor shall have no responsibility regarding any build out or improvement to the interior of the Premises.

2. Term. The primary term of this Lease is one (1) year commencing on January 1, 2022 and ending December 31, 2022. At the end of the primary term the Lease shall automatically renew for an additional one (1) one-year term. The parties understand that the primary term and subsequent terms shall not total more than four (4) years.

3. Rent.

- a. Lessee shall pay Lessor a fixed monthly rent for the Premises the sum of \$15,000 for the primary term of the Lease and the rent shall remain the same for any and all subsequent one (1) year terms.
- b. All rent shall be payable to Lessor in advance on the first day of each month at the address of Lessor written below or at such other address as Lessor may designate by written notice to Lessee.



c. In the event rent is not paid within ten (10) days after due date, Lessee agrees to pay a late charge of \$100.00.

4. Taxes. Lessor shall pay all real estate and special assessments levied, assessed or imposed upon the Premises during the term of the Lease.

5. Utilities. Lessee shall pay for all utilities delivered to Lessee and which it consumes upon the Premises and shall hold Lessor harmless therefrom. The charges for separately metered utilities shall be paid by Lessee directly to the utility provider. With regard to utilities on common meters with other tenants, Lessee shall pay its proportionate share of such utility charges to Lessor within a reasonable time after being invoiced for same by Lessor, which invoice shall include sufficient documentation supporting any such utility charges.

6. Use. Lessee shall be entitled to use the Premises for mental health and counseling services and for such other lawful purposes as may be incidental thereto. Lessor represents that the premises are zoned appropriately for the use anticipated by Lessee. If Premises are not zoned appropriately, Lessee shall have the right to terminate this Lease, and, in that event, Lessor shall return any security deposits and advance rent that may have been paid.

7. Janitorial Services. Lessee shall be responsible for any and all janitorial cost or expenses concerning the Premises. Lessor shall not be responsible for any janitorial costs or expenses on the Premises.

8. Ordinances and Regulations.

a. At its sole cost and expense, Lessee shall comply with all statutes, ordinances and regulations of any governmental authorities applicable to the Premises, insofar as the necessity therefor shall arise solely out of the Lessee's manner or method of use of the Premises; provided, however, that in no event shall Lessee be liable to make any capital improvements to the Premises or to make any structural, exterior, floor, foundation or roof changes, alterations, replacements, installations or repairs at any time with respect to Lessee's compliance therewith. Lessor, at its sole cost and expense, shall comply with all statutes, ordinances and regulations of any governmental authorities applicable to the Premises, except to the extent that Lessee is expressly obligated to comply therewith pursuant to the terms of this Paragraph 8(a).

b. Lessee shall have the right, upon giving notice to Lessor, to contest any obligations imposed upon Lessee pursuant to the provisions of Paragraph 8(a) and to defer compliance during the pendency of such

contest, if the failure of Lessee so to comply will not subject Lessor to criminal penalty. Lessor shall cooperate with Lessee in such contest and shall execute any documents reasonably required in furtherance of such purpose. In the event that Lessee notifies Lessor that Lessee intends to contest any such obligations, Lessee shall not be in default hereunder until and unless it is determined that Lessee must perform such obligation and Lessee fails to do so by the date upon which all applicable appeal periods have expired, or if Lessee has duly appealed any such determination, then until all such appeals have been finally decided against Lessee and Lessee fails to comply therewith.

9. Assignment and Subletting. Lessor acknowledges and hereby allows Lessee to sublet the premises to La Casa de Buena Salud.

10. Expiration. Upon the expiration or sooner termination of this Agreement, Lessee shall peaceably and quietly quit and surrender the Premises in good order and condition, reasonable wear and tear and damage by fire, the elements, casualty or other causes beyond Lessee's control excepted.

11. Default.

- a. In the event Lessee defaults in the payment of rent or additional rent or in the performance of any covenant on its part hereunder to be kept and performed and such payment default continues for a period of ten (10) days after the mailing to Lessee of written notice thereof from Lessor, or any other such default continues for a period of thirty (30) days after the mailing of written notice from Lessor advising Lessee of the nature of such default, then, unless Lessee cures such payment default within said ten (10) day period or cures or commences to cure any other such default within said thirty (30) day period and thereafter diligently pursues the curing of such default, in which event the said notice shall be of no further force and effect, Lessor shall have the right during the continuance of such default to terminate this Lease as if said termination date were the date originally fixed in this Lease for the termination or expiration hereof and to reenter immediately upon the Premises and dispossess Lessee and Lessee waives the service of any additional notice of intention to re-enter or to institute legal proceedings to that end.
- b. In the event Lessor defaults in the performance of any covenant on its part hereunder to be kept and performed and such default continues for a period of thirty (30) days after the receipt of written notice from Lessee advising Lessor of the nature of such default, then, unless Lessor cures or commences to cure such default, in which event the said notice shall

be of no further force and effect, Lessee shall have the right during the continuance of such default to terminate this Lease as if said termination date were the date originally fixed in this Lease for the termination or expiration hereof.

- c. In the event that either party shall file a petition in bankruptcy, or be adjudicated a bankrupt, or make an assignment for the benefit of creditors, or take advantage of any insolvency act, the other party may, if it shall so elect, at any time thereafter terminate this Lease and the terms hereby granted by giving the other party five (5) days' notice of its election to do so, and such notice having been given, this Lease and the term hereby granted shall terminate, expire and come to an end on the date fixed in such notice as if said date were the date originally fixed in this Lease for the termination or expiration hereof.
- d. All rights and remedies of the parties under this Lease shall be cumulative, and none shall exclude any other right or remedy at law, equity or otherwise. Such rights and remedies may be exercised and enforced concurrently and whenever and as often as occasion therefore arises.

12. Repairs. Lessee, at its sole cost and expense, shall keep and maintain the interior of the Premises in good order and make all necessary non-structural repairs to the Premises including to the electrical and plumbing systems and equipment thereto (but not any replacements thereof). Lessor, at its sole cost and expense, shall make any necessary replacements to the heating, air-conditioning, electrical, plumbing and mechanical systems upon the Premises. Lessor, at its sole cost and expense, shall make all structural repairs and replacements to the exterior, roof and foundation of the Premises.

13. Alterations. Lessee may not make any alterations, restorations, changes, replacements or installations in or to the Premises without first obtaining the prior written consent of Lessor. In addition, Lessee shall not make any structural or exterior alterations to the Premises without first obtaining the prior written consent of Lessor.

14. Fixtures and Equipment. Any machinery, equipment and fixtures installed upon, attached or affixed to the Premises by Lessee shall be the personal property of Lessee and may be removed by the Lessee at the expiration or sooner termination of this Agreement, provided that Lessee repairs any damage to the Premises caused by such removal.

15. Quiet Environment. Lessor warrants and represents that it has full power and authority to execute this Agreement, that it does not require the consent or

authorization of any other party to do so and that it is the sole owner in fee simple of the Premises. Upon payment of the rental and performance of the covenants set forth in this Agreement on the part of the Lessee to be paid and performed, the Lessor covenants and agrees that Lessee shall peaceably and quietly have, hold and enjoy the Premises and all rights, easements, appurtenances and privileges belonging or in any way appertaining thereto during the entire term of this Agreement and any extension hereof.

16. Signs. Lessee shall have the right to erect on or at the Premises such signs as Lessee deems necessary or desirable provided that said signs comply with all applicable zoning, building and other governmental ordinances and regulations.

17. Destruction of Premises.

- a. If the Premises are totally destroyed by fire or other cause, either Lessor or Lessee shall have the right to terminate this Agreement upon giving written notice to that effect to the other at any time within thirty (30) days from the date of such destruction. If any damage or destruction to the Premises by fire or other cause results, in Lessee's sole determination, in the denial of adequate access to or use of the Premises, then Lessee may terminate this Agreement by giving Lessor written notice to that effect within the thirty (30) day period following such destruction, If this Agreement is terminated in accordance with this Paragraph 17(a), then all rent and additional rent shall cease as of the date of such destruction and any prepaid rent for the period after such destruction shall be refunded to Lessee.
- b. If neither party elects to terminate this Agreement pursuant to the provisions of Paragraph 17(a), or in the event the Premises are partially damaged or destroyed, then Lessor, at its sole cost and expense, shall commence promptly and proceed with due diligence to restore the Premises to substantially the same condition as existed immediately prior to such destruction, Lessee's trade fixtures and alterations excepted. During the period of any such restoration, rent and additional rent shall be reduced to reflect the extent to which the Premises cannot be used by Lessee and any prepaid rent for the period after the date of such partial destruction shall be adjusted at the rate then in effect.
- c. If Lessor undertakes to restore the Premises, and such restoration is not accomplished within one hundred twenty (120) days after the date any damage or destruction to the Premises, Lessee, at its option, may terminate this Agreement by giving written notice to Lessor to that effect within thirty (30) days after the expiration of said one hundred twenty (120) day period.

- d. Neither party hereto shall be responsible for any damages to the property of the other caused by fire or any "extended coverage" insurance perils and each party waives its rights of recourse against the other party for such damages.

18. Condemnation.

- a. If during the term of this Agreement, the whole of the Premises or any portion of the Premises or of the building of which the Premises forms a part are taken or condemned by any public or quasi-public authority or access thereto is denied, so that the Premises cannot be used for the purposes stated herein, then, in such event, the term hereby granted shall cease and terminate as of the date of the vesting of title in such public authority, or when possession is given to such public authority, whichever event first occurs. Upon such occurrence, the rent and additional rent shall be fully abated as of such date and any prepaid rent for the period after such taking shall be refunded to Lessee. Lessor shall be entitled to the entire award for such taking, except that Lessee shall have the right to make an independent claim for improvements, fixtures, equipment and personal property belonging to or contributed by it, for injury, damage or destruction of Lessee's business as a result of such condemnation and for any other purpose permitted by law.
- b. If a portion only of the Premises is taken or condemned as provided in Paragraph 18(a) so that the remaining portion of the Premises is usable by Lessee, this Agreement will not be terminated but shall continue in full force and effect as to that portion of the Premises which was not taken or condemned. In such event, the rent and additional rent shall be equitably reduced for the remainder of the term to reflect that part of the Premises so taken.

19. Insurance. Lessee, at its sole cost and expense, shall maintain in full force and effect during the term of this Agreement and any renewal hereof, adequate public liability insurance covering bodily injury and property damage with coverage in amounts reasonable and customary for Lessee's intended use of the Premises and said policy shall contain a stipulation that Lessee's insurer will provide thirty (30) days' written notice of cancellation of such insurance to Lessor. Such policy shall be carried by solvent and responsible insurance companies licensed to do business in the state where the Premises are located. Such policy shall also name the Lessor as an additional insured. At the commencement of the term, hereof, Lessee shall deliver to Lessor a certificate issued and executed by Lessee's insurer evidencing the insurance coverage required hereunder. In addition, Lessee shall pay the property/casualty insurance upon the Premises during

the term of the Lease. Lessee shall pay its proportionate share of such property/casualty insurance charges to Lessor within a reasonable time after being invoiced for same by Lessor, which invoice shall include sufficient documentation supporting any such property/casualty insurance charges.

20. Notices. All notices, requests, demands, reports, statements or other communications required to be given hereunder or relating to this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if personally served on the party to whom notice is given, or on the date of mailing, if mailed to the party to whom notice is to be given, either by first class mail or certified mail return receipt requested and properly addressed to the other party at the address for such other party first set forth above. Either party may at any time direct in writing that all communications or particular communications or particular types of communications be delivered to specific designees other than those specified herein by notifying the other party in the manner specified herein. Notices will be sent to:

Bill Williams  
County Manager  
Chaves County  
PO Box 1817  
Roswell, New Mexico 88202-1817

Jeremy Worley  
Managing Member  
Olive Tree Investments, LLC  
614 N Main Street  
Roswell, New Mexico 88201

21. Mechanics' Liens. Lessee shall not permit any mechanics' or materialmen's or other liens to be imposed upon the Premises for any labor or material furnished Lessee in connection with work of any character performed on the Premises by or at the direction of Lessee. However, Lessee shall have the right to contest the validity or amount of any such lien, provided that the payment of such amount is bonded during the pendency of such contest, but upon the final determination of such contest, as appropriate, Lessee shall be responsible for such lien and shall immediately pay any judgment rendered with all proper costs and charges (including reasonable attorney's fees) and shall have the lien released at its own expense. In lieu of bonding, Lessee may obtain other security acceptable to Lessor.

22. Invalidity of Certain Provisions. If any provision of this Agreement shall be invalid or unenforceable, the remainder of the provisions of this Agreement shall not be affected thereby and each and every provision of this Agreement shall be enforceable to the fullest extent permitted by law.

23. Waiver. The failure of either party to seek redress for a violation of, or to insist upon the strict performance of any term, covenant, condition or provision contained in this Agreement shall not prevent a similar subsequent act from constituting a default under this Agreement.

24. Holding Over. In the event that Lessee holds over in possession after the date set hereunder for the expiration of this Agreement, such holding over shall not be deemed to extend or renew this Agreement, but the tenancy thereafter shall continue as a tenancy from month to month upon the terms and conditions herein contained and at the fixed monthly rental in effect immediately preceding said expiration date. In the event either party hereto desires to terminate such month-to-month tenancy, such party shall give thirty (30) days' prior written notice to that effect to the other party.

25. Captions. The captions preceding the paragraph of this Agreement are intended only as a matter of convenience and for reference and in no way define, limit or describe the scope of this Agreement or the intent of any provision hereof.

26. Applicable Law. This Agreement and the rights and obligations of the parties hereto shall be governed, interpreted and enforced in accordance with the law of the state of New Mexico.

27. Brokerage Fees. Lessor and Lessee acknowledge that there are no real estate brokerage fees, commission or other compensation on account of this Agreement or any transaction contemplated hereunder.

28. Early Termination of Lease. In the event the Lessee no longer has an entity available to use the Premises for office space for a mental health and counseling facility, the Lessee shall have the right to cancel this Agreement upon giving the Lessor ninety (90) Days' notice in writing of its intention to cancel this Lease pursuant to the loss of said entity. The effective date of the termination shall be the first day of the month following the month in which the notice period described in the preceding sentence expires.

29. Entire Agreement. This Agreement contains the entire understanding and agreement between the parties as to the Premises and there are no other agreements with respect thereto, either oral or written. This Agreement shall not be amended or modified except by a written agreement executed by both parties.

The terms, covenants, conditions and provisions hereof shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successor and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement by their duly authorized representative as of the day and year first above written, to be effective as of January 1, 2022.

EXECUTED and approved by:

LESSEE:

BOARD OF CHAVES COUNTY COMMISSIONERS

By: \_\_\_\_\_  
William E. Cavin, Chairman

ATTEST:

\_\_\_\_\_  
Cindy Fuller, County Clerk

LESSOR:

OLIVE TREE INVESTMENTS, LLC

By: \_\_\_\_\_  
Jeremy Worley, Managing Member

STATE OF NEW MEXICO

COUNTY OF CHAVES

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of December, 2021 by Jeremy Worley, Managing Member of Olive Tree Investments, LLC, a New Mexico limited liability Company, on behalf of said limited liability Company.

My Commission Expires:

\_\_\_\_\_

\_\_\_\_\_  
Notary Public



**AGENDA ITEM: 2**

Agreement A-21-051 between Chaves  
County and La Casa De Buena Salud, Inc.

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams, County Manager

**ACTION REQUESTED:** Approve Sublease Agreement

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**ITEM SUMMARY:**

This sublease is between Chaves County and La Casa De Buena Salud, Inc. for the lease of 110 East Mescalero. This sublease provides La Casa De Buena Salud, Inc. 18,529 square feet for \$10,000 per month. The additional lease cost of \$5,500 per month is paid by Chaves County to assure that the mental health counseling needs of our community are being met

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Agreement A-21-051

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**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**AGREEMENT A-21-051  
BETWEEN CHAVES COUNTY AND LA CASA DE BUENA SALUD, INC.  
FOR LEASE OF BUILDING LOCATED AT 110 EAST MESCALERO ROAD**

THIS AGREEMENT is made this 16<sup>th</sup> day of December 2021, by and between the County of Chaves, a political subdivision of the State of New Mexico, herein referred to as "Chaves County," and La Casa de Buena Salud, Inc., a New Mexico nonprofit corporation, hereinafter referred to as "La Casa."

WHEREAS, Chaves County leased the premises located at 110 E Mescalero Road, Roswell, New Mexico, hereinafter referred to as the "Premises," and

WHEREAS, the Premises shall be used by La Casa as office space for mental health and counseling services, and

WHEREAS, Chaves County desires to support La Casa in all its functions and activities regarding behavioral health, and

WHEREAS, Chaves County desires to sublease the Premises to La Casa.

NOW THEREFORE, the following agreement is entered into by the parties:

1. **LEASE**. Chaves County does hereby lease to La Casa and La Casa hereby leases from Chaves County the Premises.

2. **TERM**. The primary term of this Lease is one (1) year beginning on January 1, 2022 and ending December 31, 2022. At the end of the primary term the lease shall automatically renew for an additional one-year term. The parties understand that the primary term and the subsequent terms shall not total more than four (4) years, upon the same terms as provided herein.

3. **TERMINATION**. Either party may terminate this Lease, upon ninety (90) days written notice to the other party.

4. **RENT**. La Casa agrees to pay as a monthly rental Ten Thousand Dollars (\$10,000.00). The payment is due the first day of the month and will be considered late if not received by the tenth day of the month. All rentals required by the terms of this Lease shall be paid in lawful money of the United States or by check or draft of the La Casa, or someone acting for La Casa, redeemable in lawful money of the United States, and shall be paid to Chaves County Treasurer, PO Box 1772, Roswell, NM 88202-1772 (check shall reference property), or at such other address as Chaves County may from time to time furnish La Casa for this purpose.

5. **USE OF PREMISES**. La Casa covenants and agrees that it will use and occupy the Premises only as an office building and for no other purpose without having first obtained the written consent of the Chaves County. In the event La Casa fails to

utilize and occupy the Premises as an office building without having first obtained the written consent of Chaves County, Chaves County shall have the option to terminate this Lease, and to re-enter the Premises as hereinafter set forth. Notwithstanding anything contained herein to the contrary, in no event shall the La Casa use the Premises in any way which will increase the risks covered by insurance on the Premises and result in a cancellation of any insurance required to be obtained by this Agreement, even if such a use would otherwise be in furtherance of La Casa's business purposes.

La Casa, at its expense, shall conform with and comply with all applicable regulations, ordinances and laws relating to the use and occupancy of the Premises.

6. WASTE, NUISANCE OR UNLAWFUL ACTIVITY. La Casa shall not allow waste or nuisance on the Premises, or use or allow the Premises to be used for any unlawful activity. La Casa shall see that all persons coming on to the Premises shall use the Premises in an orderly courteous, and safe manner, with due regard of the rights of others who may be using the Premises.

7. UTILITIES. La Casa shall be liable and responsible for all utilities associated with the Premises. All payments shall be made by La Casa directly to the utility company furnishing such service, so that neither Chaves County nor the Premises shall be or become liable for any such rate, rentals or charges.

8. REPAIRS AND MAINTENANCE. During the term of this Lease and all renewals thereof, La Casa shall make, at its own expense, all repairs needed to maintain the Premises in good condition and repair, including such repairs, alterations and maintenance as may be necessary to impede normal wear and tear, or as may be necessary in order that the Premises, including the improvement or fixtures thereon, shall conform to the lawful requirements, laws, ordinances, directions of proper public authorities, and the requirements of all policies of insurance in force relating to the Premises, except those repairs and maintenance which are the responsibility of Chaves County. La Casa shall indemnify, defend and save Chaves County free and harmless from any claim, penalty, or damage or charge imposed for the violation of such laws, ordinances, rules and regulations, whether occasioned by the neglect of La Casa, or any agent or person in the employ of La Casa, or any person contracting with La Casa.

La Casa will be responsible for outside of the building, roof, glass, lawn, cooling and heating systems, electrical, plumbing, grounds, landscaping, parking lot, external doors, outdoor security lighting, sprinkler system, and any damages which are caused by La Casa's failure to maintain the items for which it is responsible.

9. LIABILITY OF LA CASA. La Casa agrees to defend, indemnify and save Chaves County harmless against any and all loss, damage, claim or expense arising out of the use of the Premises by La Casa, its agents, employee, invitee or trespassers, or out of any accident or other occurrence arising out of the use of the Premises, causing injury to any person whomsoever, or property whatsoever, due directly or indirectly to the

use of the Premises or any part thereof by La Casa, its agents, employees, customers, patrons or other persons using the leased Premises.

Chaves County shall not be liable to La Casa or any person for any damage or injury arising out of the use of the Premises by La Casa to any person or property occasioned by La Casa's use. La Casa agrees and covenants to defend, indemnify and save harmless Chaves County from all such liability and expense in connection with La Casa's use of the Premises.

10. CHAVES COUNTY'S ACCESS TO THE PREMISES. Chaves County, its agents or employees, shall have the right to enter the Premises during normal business hours to inspect said Premises. Notwithstanding anything contained herein, Chaves County shall have no duty whatsoever to make any inspection, and Chaves County shall not be held liable for any failure to discover, observe, or remedy any defects on or about the Premises. In addition, Chaves County shall have the right to enter the Premises during normal business hours during the last ninety (90) days of the term of this Lease or any renewal or extension thereof, for the purpose of exhibiting the Premises to prospective La Casas. Chaves County shall inspect the Premises with La Casa at the beginning of this Lease.

11. ALTERATIONS OR ADDITIONS. Provided La Casa is not in default under the terms of this Lease, La Casa may, at its own expense, alter and/or modify the Premises, including the internal structures, installations and improvements located upon the Premises, as La Casa shall so elect. The construction and/or alteration of the Premises shall be done in a good and workmanlike manner and in conformity with all applicable laws, ordinance, restrictions and regulations. Notwithstanding anything contained herein to the contrary, La Casa may, without Chaves County's prior approval, make only those changes to the improvements which do not constitute a material change in the structure and which do not impair the quality, lessen the utility, or decrease the value of the Premises. All plans for such material changes must first be submitted to and receive the approval of Chaves County. Chaves County agrees to respond promptly to each request for approval. At the termination of the Lease, all alterations and modifications shall become the property of the Chaves County.

12. MECHANIC'S AND MATERIALMEN'S LIENS. No liens of any mechanic, materialman, laborer, architect, artisan, contractor, subcontractor or any other lien of any kind whatsoever, shall be created against or imposed upon the Premises, or any part thereof.

13. INSURANCE. At all times during the term of this Lease, and any renewal or extension thereof, La Casa will, at its sole cost and expense, and as additional rent hereunder procure and maintain, with insurers authorized to do business in the State of New Mexico and which are of generally recognized responsibility and acceptable to Chaves County the following insurance coverages:

A. A policy of public liability insurance covering bodily injury and property damage liability. Said public liability insurance shall be provided by one of the following methods:

- (1) La Casa shall secure an endorsement to its own comprehensive general liability insurance policy, including Chaves County as a named insured therein, insofar as such policy covers the Premises, which policy shall provide not less than \$1,000,000 combined single limit bodily injury/property damage coverage.
- (2) La Casa shall secure an owner's, landlord's and tenant's protective liability policy, or other appropriate type of policy covering the Premises and Chaves County and La Casa, with the same limits and coverage as set out in Paragraph 13A above.

B. All insurance required by this section shall be effected under valid and enforceable policies upon the commencement of the term hereof, and La Casa shall deliver to Chaves County true and correct copies of the insurance policy or policies required.

C. All of such policies shall provide that Chaves County shall receive not less than ten (10) days' notice prior to any cancellation, material change, in terms of coverage, or reduction of the coverage evidence by such policy or policies of insurance.

14. DAMAGE OR DESTRUCTION. In the event the Premises, or any portion thereof, is damaged or destroyed by any cause whatsoever, including but not limited to acts of God, this Lease shall terminate.

15. ASSIGNMENTS, LEASES AND SUBLEASES. La Casa shall not assign any interest under the terms of this Lease without the prior written consent of Chaves County first being obtained. Before any assignment of the Lease shall become effective, the assignee shall in writing assume and agree to be bound by all the covenants, agreements, terms and conditions of this Lease.

No assignment, sublease, or transfer of interest in whole or in part made by La Casa or any subsequent assignee or transferee in interest shall operate to discharge or abate any obligation hereunder made or hereafter assumed by La Casa or any assignee or sublessee or transferee.

A consent by Chaves County to one assignment shall in no event be a consent to a subsequent assignment, sublease, or occupation by other persons.

Any unauthorized assignment or sublease shall, at the option of Chaves County, be void and shall terminate the Lease.

16. SURRENDER. La Casa covenants and agrees to deliver up and surrender possession of the Premises to Chaves County at the termination of this lease, by expiration of the term or otherwise, in as good condition and repair as the same shall be at the commencement of this lease, and in as good condition and repair as shall be required of La Casa during the term hereof, excepting only natural wear and decay which cannot reasonably be arrested by regular repair and maintenance.

17. OWNERSHIP OF BUILDING, STRUCTURES AND OTHER IMPROVEMENTS. All buildings, structures, installations and other permanent structural improvements presently existing or which may hereafter be erected or placed upon the Premises, whether by Chaves County or La Casa, shall be and remain the property of Chaves County, and Chaves County shall derive all benefits of such ownership, including all benefits accruing to Chaves County by law from depreciation thereof.

18. SUMS DUE CHAVES COUNTY. Subject to the other provision contained in this Lease Agreement, all sums which shall become due to Chaves County on account of any provision whatsoever of this lease are and shall always constitute a valid lien upon any and all goods, chattels and other property belonging to La Casa and located upon the Premises.

19. NOTICES. At any notice provided for herein shall be sufficiently given if served personally or if deposited in the United States mail, postage prepaid, certified mail, return receipt requested, addressed to the party to whom the notice is to be served. If either the Chaves County or La Casa shall at any time change its name, or if there be an assignment or other disposition of lease rights by either party, or if either party changes the place of address to which such notice or communication shall be sent, written notice of such communication shall be given to the other party. Until further notice in writing is served, any notice or communication with reference to this Lease Agreement addressed to Chaves County may be addressed to the Chaves County Manager, PO Box 1817, Roswell, NM 88202-1817, and any such notices or communication addressed to La Casa may be addressed to La Casa de Buena Salud, Inc., 1010 S Garden, Roswell, NM 88203.

20. COVENANTS RUN TO SUCCESSORS, ASSIGNS, ETC. It is agreed that all covenants, conditions, agreements and undertakings in this lease shall extend to and be binding upon the parties hereto, and their heirs, successors, personal representatives and assigns.

21. ENTIRE AGREEMENT. The parties hereto agree that this Lease incorporates all of the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and that all covenants, agreements and understandings have been merged into this Lease. No prior agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable.

22. INVALIDITY OF PARTICULAR PROVISIONS. If any term or provision of this Lease or the application thereof to any person or circumstances shall be held invalid or unenforceable, the remainder of this Lease or the application of such term or provision to other persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby. Each term and provision of this Lease shall be valid and enforceable to the fullest extent permitted by law.

23. AMENDMENTS. The parties hereto agree that this Lease agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto.

24. TITLES FOR CONVENIENCE ONLY. The titles assigned to the foregoing provisions are assigned solely for the purpose of convenience. The substantive matters contained in the provisions of this Lease shall take precedence over the titles describing the same should a conflict arise between the two.

25. TIME OF ESSENCE. Time shall be of the essence in the performance by the parties of all the terms, conditions and provisions herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this Lease agreement as of the date first written above.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: \_\_\_\_\_  
William E. Cavin, Chairman

ATTEST:

\_\_\_\_\_  
Cindy Fuller, County Clerk

LA CASA DE BUENA SALUD, INC.

By: \_\_\_\_\_  
Seferino M. Montano, Executive Director

**AGENDA ITEM:** 3

Ratify American Stewards of Liberty Agreement

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams, County Manager

**ACTION REQUESTED:** Ratify Agreement

---

**ITEM SUMMARY:**

Ratify the Agreement with American Stewards of Liberty for consulting services regarding endangered species and federal land use planning.

Staff recommends ratification of Agreement

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**SUPPORT DOCUMENTS:** Agreement A-21-052

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**SUMMARY BY:** Bill Williams

**TITLE:** County Manager



**AGREEMENT A-21-052  
BETWEEN CHAVES COUNTY AND AMERICAN STEWARDS OF LIBERTY  
FOR CONSULTING SERVICES REGARDING ENDANGERED SPECIES  
AND FEDERAL LAND USE PLANNING**

THIS Agreement is made and entered into this 1st day of December, 2021, by and between the County of Chaves, a political subdivision of the State of New Mexico, by and through its' duly elected Board of County Commissioners, hereinafter referred to as "County", and American Stewards of Liberty, hereinafter referred to as "American Stewards".

WHEREAS, Chaves County is in need of a consultant to assist the County in dealing with issues involving all aspects of endangered species and Federal land use planning, and

WHEREAS, American Stewards is a non-profit organization that can set fees for services provided to be paid by entities receiving the benefit of those services to help offset the expenses incurred. American Stewards are experts in dealing with Federal and State agencies regarding private property rights, Federal land use planning and the Endangered Species Act, and can assist Chaves County with updating the County Comprehensive Plan with regards to property rights issues, endangered species, and prospective endangered species.

WHEREAS, both parties desire to enter into this Agreement.

NOW, THEREFORE in consideration of the mutual promises, covenants and conditions contained herein the parties hereto agree as follows:

1. **SCOPE OF WORK.** American Stewards agrees to assist Chaves County in dealing with Federal agencies regarding issues involving endangered species and Federal land use planning. This includes but is not limited to: developing comments regarding proposed endangered species listing, Federal land use planning, assisting with coordination meetings, advising the County with regards to updating the Comprehensive Plan, and coordinating with other local governments and concerned entities. Additional services for representation of the County, outside of the scope above, will not be paid without the approval of the County Manager.
2. **COMPENSATION.** The County shall pay American Stewards an amount not to exceed Twenty Thousand Dollars (\$20,000.00) per fiscal year. This amount includes gross receipts taxes. American Stewards shall submit invoices to the Chaves County Manager. All approved invoices will be paid within thirty (30) days of the date received.

3. **TERM.** Primary term of this Agreement is for a period beginning December 1, 2021 and ending June 30, 2022. At the end of the primary term this Agreement shall automatically renew for an additional one (1) year term. The parties understand that the primary term and the subsequent terms shall not total more than four (4) years, and only if funding is available.
4. **TERMINATION.** This Agreement may be terminated by either party hereto with or without cause upon written notice to the other party at least sixty (60) days prior to the intended date of termination.
5. **CONTRACTOR STATUS.** American Stewards is an independent contractor performing certain services for the County and is not an employee of the County. As such, American Stewards shall not receive leave, retirement, insurance, bonding, use of County vehicles, equipment or any other benefits afforded to employees of the County.
6. **SUBCONTRACTING.** This Agreement is based upon the skill and reliability of American Stewards. American Stewards may not subcontract any portion of the services to be performed under this Agreement without prior written approval of the County.
7. **ASSIGNMENT.** American Stewards will not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without approval of the County.
8. **RELEASE.** American Stewards' acceptance of final payment of the amount due under this Agreement shall operate as a release of the County, its Elected Officials, Officers and Employees from all liabilities, claims and obligations whatsoever arising from or under this Agreement. American Stewards agrees not to purport to bind the County unless American Stewards has express written authority to do so, and then only within strict limits of that authority.
9. **CONFIDENTIALITY.** Any confidential information provided to or developed by American Stewards in the performance of the Agreement shall be kept confidential and shall not be made available to any individual or organization by American Stewards without the prior written approval of the County.
10. **INDEMNIFICATION.** American Stewards agrees to accept responsibility for loss or damage to any person(s) or property, to defend, indemnify, hold harmless or release the County, its officials and employees from actions, claims, damages, disabilities or the cost of litigation that are asserted by and person or entity to the extent arising out of the negligent acts or omissions or willful misconduct of American Stewards in the performance of this Agreement by American Stewards hereunder, excluding liability due to the willful misconduct or negligent acts of the County or its employees.

11. MODIFICATION. This Agreement shall not be modified except in writing by amendment executed by both parties.
12. ENTIRE AGREEMENT. This agreement constitutes the entire understanding of the parties and shall not be amended or altered except upon agreement of the parties.

The County and American Stewards have each caused this agreement to be executed by their duly authorized officers as of the date first written above.

CHAVES COUNTY

By: \_\_\_\_\_  
William E. Cavin, Chairman

ATTEST:

\_\_\_\_\_  
Cindy Fuller, County Clerk

AMERICAN STEWARDS OF LIBERTY

By: \_\_\_\_\_  
Margaret Byfield, Executive Director

**AGENDA ITEM: 4**

Resolution R-21-055 Approval of  
Chaves County Redistricting Plan

**MEETING DATE:**

December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** County Manager

**ACTION REQUESTED:** Approval of Redistricting Plan

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**ITEM SUMMARY:**

Chaves County is required to evaluate Commission Districts every 10 years after the completion of the Census. On November 9, 2021 four potential Redistricting Plans were presented and discussed at a public hearing, which included public involvement and discussion. A fifth plan was requested from New Mexico Demographic Reporting to provide one addition option. The fifth plan, Plan E, was presented and discussed at a public hearing, on November 18, 2021. Plans B and D were eliminated at that meeting. The Board now needs to decide on which plan they will adopt.

Staff recommends approval of a Redistricting Plan

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**SUPPORT DOCUMENTS:** Redistricting Maps found at [www.chavescounty.gov](http://www.chavescounty.gov)

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**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**AGENDA ITEM: 5**

Resolution R-21-057 Opposing the  
Proposed Lincoln National Forest  
Land Management Plan and  
Environmental Impact Statement

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams, County Manager

**ACTION REQUESTED:** Approve Resolution

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**ITEM SUMMARY:**

This resolution opposes the proposed Lincoln National Forest Land Management Plan because the US Forest Service failed to coordinate with local governments in the development of the plan as required by their process

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Resolution R-21-057

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**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

## **RESOLUTION R-21-057**

### **RESOLUTION OF CHAVES COUNTY OPPOSING THE PROPOSED LINCOLN NATIONAL FOREST LAND MANAGEMENT PLAN AND ENVIRONMENTAL IMPACT STATEMENT**

**WHEREAS**, the Lincoln National Forest, has proposed the Lincoln National Forest Land Management Plan (USFS Plan) that will govern resource management on public lands administered by the United States Forest Service, "USFS" within areas of Chaves County; and

**WHEREAS**, Chaves County has a Comprehensive Management Plan and this plan clearly establishes the land uses that are compatible with the needs of the citizens of Chaves County; and

**WHEREAS**, Chaves County citizens depend upon access to, and the multiple-uses of, the public lands as directed through federal and state statutes. It is essential that full and continued use of the natural resources within the County's boundaries be maintained in order for the County to have the financial strength to provide the necessary services the citizens of the County depend upon. When the use of these resources are restricted or eliminated, the economy shrinks and essential services are reduced. All activities that occur on the public lands must be closely coordinated with the County in order to ensure such harm does not occur.

**WHEREAS**, after reviewing the USFS Plan, it is clear that the USFS failed to review, consider and identify planning conflicts between Chaves County and the proposed Plan; and

**WHEREAS**, federal laws, such as the Federal Land Policy and Management Act (FLPMA), National Environmental Policy Act NEPA, and National Forest Management Act NFMA, require federal agencies to coordinate their planning process with local governments and work to reach consistency with county plans.

**WHEREAS**, Chaves County recognizes the need for federal land management agencies to harmonize their planning process with counties.

**WHEREAS**, the USFS Plan:

- (A) Proposes to designate the two areas of Forest Land in Chaves County as Wilderness, which is inconsistent with the County's Comprehensive Plan; and
- (B) Will increase the restrictions on the grazing community, reducing the levels of grazing and increasing the expense on the producer; and
- (C) Designates these areas as Wilderness even though these areas fail to meet the specific definition of wilderness as set forth in the Wilderness Act (16 U.S.C. §1131) as required by law; and
- (D) Creates large areas restricted and potentially inaccessible to the County to fulfill its public health and safety duties; and
- (E) Creates areas that will no longer allow proper wildfire management control increasing the danger to the Chaves County citizen's lives and property; and

**WHEREAS**, in developing the USFS Plan. the USFS has failed to coordinate with Chaves County and failed to allow Chaves County to have any meaningful involvement in the development of the Plan: and

**WHEREAS**, a substantial portion of Chaves County consists of public lands that are managed in a manner which recognizes the Nation's need for domestic sources of minerals, food, timber, and fiber from the public lands and the adoption and implementation of the USFS Plan without coordination with the County harms Chaves County and its citizens.

**NOW, THEREFORE, BE IT RESOLVED**, that Chaves County is hereby rejects the proposed Lincoln National Forest Land Management Plan because the USFS failed to coordinate with Chaves County to create the Plan.

**BE IT FURTHER RESOLVED**, that Chaves County requests that a coordination agreement between Chaves County and the USFS be created and that supplemental DEIS be prepared that takes into account the plans and policies of Chaves County.

Passed and adopted this 16th day of December, 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





**RESOLUTION R-21-058**

**BUDGET ADJUSTMENT REQUEST**

**WHEREAS**, at a regular meeting of the Board of Chaves County Commissioners held on December 16, 2021 the following was among the proceedings:

**WHEREAS**, the budget must be adjusted for fiscal year 2021-2022 expenditures, and revenues; and,

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

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

**WHEREAS**, the Board of Chaves County Commissioners deems it necessary to adjust the FY 21-22 Final Budget as designated in Exhibit 'A', attached.

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

**Done at Roswell, New Mexico, this 16<sup>th</sup> day of December 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 "Dick" Taylor, Member

**EXHIBIT 'A'**

<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
628-7-733-249-000	Equipment Maintenance/Agreements	32,500.00
631-8-889-247-000	PRC Grant – Berrendo Fire Department	134,141.00
631-4-405-734-685	PRC Grant – Berrendo Fire Department	<134,141.00>
441-6-637-299-000	American Rescue Revenue Loss	2,173,661.00
401-4-403-735-000	Reimbursement to Commission	<394,519.00>
402-4-403-735-000	Reimbursement to Commission	<1,779,142.00>

# LOCAL BUDGET ADJUSTMENT

**November 2021**

Account	Description	Amount
401-6-619-253-000	Dues & Other Fees	(20,000.00)
401-6-611-253-000	Dues & Other Fees	20,000.00
401-7-731-225-000	Per Diem Expense	(2,000.00)
401-7-731-231-000	Non-Expendable Supplies	2,000.00
401-7-732-225-000	Per Diem Expense	(326.00)
401-7-732-230-000	Expendable Supplies	326.00
401-6-691-221-000	Veh/Equip Repair	(5,000.00)
401-6-691-227-000	Transportation Expense	5,000.00
401-6-693-267-000	Contractual Expense	(500.00)
401-6-694-267-000	Contractual Expense	500.00
430-7-753-230-000	Expendable Supplies	(7,188.00)
430-7-753-231-000	Non-Expendable Supplies	7,188.00
402-6-653-291-000	Road Projects - Others	(7,000.00)
402-6-653-257-000	Facility Maint Improvement	7,000.00
452-8-832-223-000	Vehicle Fuels	(40,000.00)
452-8-821-376-000	Construction	40,000.00
620-7-725-231-000	Non-Expendable Supplies	(600.00)
620-7-725-230-000	Expendable Supplies	600.00

**AGENDA ITEM:** 7

Resolution R-21-059 - Final Disposition for  
2021 Road Maintenance Applications and New  
Road Requests

**MEETING DATE:** December 16, 2021

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## **STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Mac Rogers, Public Services Director

**ACTION REQUESTED:** Approve Resolution

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**ITEM SUMMARY:** On May 20, 2021 the Chaves County Board of Commissioners gave preliminary approval for the following new roads and maintenance status change requests allowing 6 months for the roads brought up to County standards. Resolution R-21-059 is asking for the final disposition of the following 2021 Road Status Change Applications: #3 Tierra Grande Blvd; #4 Veleta Drive; #5 Blanca Rosa Lane; #6 El Dorado Lane. Chaves County Road Department reports that each of these roads now meet the stipulations for acceptance as a county road. We are requesting permission to place them on the Chaves County Road Atlas and to accept maintenance responsibilities.

Chaves County Road Department reports that the applicant met the stipulations for acceptance for a new road request: Application #1, Thunder Road - pending the completion of a right of way request process with BLM.

New Road Request Application; #2 Stagecoach Road did not meet the requirements to be included as a new road. It's status as a private road will remain in effect.

Staff recommends approval of Resolution R-21-059 and final acceptance of Tierra Grande Blvd, Veleta Drive, Blanca Rosa Lane, El Dorado Lane, and Thunder Road as Chaves County Maintained Roads.

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**SUPPORT DOCUMENTS:** Resolution R-21-059

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**SUMMARY BY:** Mac Rogers

**TITLE:** Public Services Director

**RESOLUTION R-21-059**

**FINAL DISPOSITION OF ROAD STATUS CHANGE REQUESTS AND NEW ROAD REQUESTS FROM THE 2021 CHAVES COUNTY ROAD HEARINGS**

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

**WHEREAS**, the Board of Chaves County Commissioners conducted a Public Hearing on April 15, 2021, to consider input received from the public, the Board of Freeholders and staff in regard to the received applications; and,

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

**WHEREAS**, preliminary approval was granted for New Road Request Applications; #1 Thunder Road; #2 Stagecoach Road. Additionally, preliminary approval for Maintenance Status Change Applications #3 Tierra Grande Blvd; #4 Veleta Drive; #5 Blanca Rosa Lane; #6 El Dorado Lane were granted; and

**WHEREAS**, Resolution R-21-022 was adopted by the Board of Chaves County Commissioners on May 20, 2021, whereby final approval would be granted for the applications after verification of stipulations and requirements were satisfied; and

**WHEREAS**, all stipulations and requirements have been met on Applications; #3 Tierra Grande Blvd; #4 Veleta Drive; #5 Blanca Rosa Lane; #6 El Dorado Lane and,

**WHEREAS**, Application #1 Thunder Road has met stipulations and requirements, and is pending approval of BLM

**WHEREAS**, application #2 Stagecoach Road did not meet all stipulations and requirements.

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

That the Chaves County Board of Commissioners does hereby accept applications; #3 Tierra Grande Blvd; #4 Veleta Drive; #5 Blanca Rosa Lane; #6 El Dorado Lane for final approval.

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

**BOARD OF CHAVES COUNTY COMMISSIONERS**

\_\_\_\_\_  
William E. Cavin, Chairman

\_\_\_\_\_  
Jeff Bilberry, Vice-Chairman

**ATTEST:**

\_\_\_\_\_  
Dara Dana, Member

\_\_\_\_\_  
T. Calder Ezzell Jr, Member

\_\_\_\_\_  
Cindy Fuller  
County Clerk

\_\_\_\_\_  
Richard Taylor, Member

**AGENDA ITEM:** 8

Resolution R-21-060 Approving  
removal of position to Personnel  
Chart H, adding position to  
Personnel Chart B

**MEETING DATE:** December 16, 2021

### **STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Emma Dominguez

**ACTION REQUESTED:** Approve Resolution

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**ITEM SUMMARY:**

This resolution incorporates the change to Chart H removing the Flood Commission Manager Position to be replaced with the Executive Assistant-Flood Position on Chart B. Chart H and Chart B have been updated to reflect the changes.

Staff recommends approval of Resolution R-21-060

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**SUPPORT DOCUMENTS:** Resolution R-21-060  
Manpower Allocation Chart H  
Manpower Allocation Chart B  
Executive Assistant-Flood Position Specifications

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**SUMMARY BY:** Emma Dominguez

**TITLE:** County Manager

**RESOLUTION R-21-060**  
**APPROVING CHANGES TO PERSONNEL CHART**

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 final budget for fiscal year 2021-2022 was approved at the July 15, 2021 Commission meeting which included various upgrades to positions and modifications to existing charts; and

WHEREAS, the following position has been removed: Flood Commission Manager, from Chart H, and Executive Assistant-Flood has been added to Chart B; Level K; and

WHEREAS, Personnel Charts have been modified accordingly.

NOW THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners that the Personnel Charts and job specifications reflect the upgrades and creations listed above effective December 16, 2021.

DONE this 16<sup>th</sup> day of December 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



**CHAVES COUNTY  
EXECUTIVE CHART  
CHART H**

**EFFECTIVE DATE: October 21, 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

**Step B**      Facility Maintenance Director  
Purchasing Director

**Step A**      Bureau of Elections Chief  
Building Inspector/Code Enforcement Officer  
Court Compliance Supervisor  
GIS Parcel Mapper  
Safety & Compliance Manager

**CHART B - EFFECTIVE 07/12/2021  
GENERAL WAGE & POSITION CLASSIFICATION CHART FY 21-22**

WAGE LEVEL	GENERAL GOVERNMENT	ROAD	DETENTION	TREASURER	ASSESSOR	CLERK	SHERIFF	FLOOD
<b>L</b> 32,779 – 50,218 15.76 – 24.14/hr	Senior Accountant, Continuum/DWI Coordinator (E)		Office Administrator	Senior Accountant				
<b>K</b> 31,527 – 48,967 15.16 – 23.54/hr	Executive Assistant P&Z, Facility Maintenance Foreman	Executive Assistant				BOE Deputy		Executive Assistant
<b>J</b> 30,254 – 47,672 14.55 – 22.92/hr	Project Specialist		<i>Administrative Services Manager</i>		GIS Mapper Tech			
<b>I</b> 29,023 – 46,463 13.95 – 22.34/hr	Public Services Administrator, Benefits Administrator, <i>Electrician</i> , Court Compliance Officer, DWI/ Court Services Tech, Facility Maintenance Lead Tech-Detention					Microfilm & Software Tech		
<b>H</b> 27,729 – 45,169 13.33 – 21.72/hr	HVAC Technician, Community Service Tech							
<b>G</b> 26,435 – 43,875 12.71 – 21.09/hr	Finance Officer		Administrative Assistant		Administrative Deputy Assessor	Recording & Filing Supervisor	Property & Evidence Custodian	
<b>F</b> 25,226 – 42,644 12.13 – 20.50/hr					Appraiser			
<b>E</b> 23,932 – 41,371 11.51 – 19.89/hr	Facility Maintenance, Eligibility Officer, Executive Secretary		Detention Clerk	Deputy Treasurer	Deputy Assessor	Deputy Clerk	Sheriff Clerk, Animal Control Officer	
<b>D</b> 22,659 – 40,098 10.89 – 19.28/hr							Civil Process Server	
<b>C</b> 21,407 – 38,846 10.29 – 18.68/hr	Custodian							

**AT WILL POSITIONS:**

Chief Financial Officer  
County Manager\*  
Detention Administrator  
Deputy Administrator/Major (Detention)  
Human Resources Director  
IT Director  
Planning & Zoning Director  
Public Services Director  
Sheriff's Administrator

**LEGEND:**

(E) Exempt  
At Will – Appointed, serves at the pleasure of the County Manager or Elected Official  
\* Contract Position

**NOTE:** All positions on chart are entry level positions

## POSITION SPECIFICATION SUMMARY

**POSITION TITLE:** Executive Assistant-Flood  
**DIVISION:** Flood Commission  
**DEPARTMENT:** Flood Control  
**REPORTS TO:** Flood Superintendent  
**FLSA STATUS:** Non-Exempt



**Approved:** \_\_\_\_\_  
*Commissioner*

**Date:** \_\_\_\_\_

### POSITION SUMMARY

Provides administrative support with the ability to exercise independent judgment for all projects, as assigned, by Flood Commissioner and Superintendent.

### ESSENTIAL DUTIES AND RESPONSIBILITIES

Tasks include but are not limited to:

- Provide administrative support to Commissioner, Superintendent, and staff including all correspondence, presentations and travel arrangements.
- Forward Director's budget to Finance and provide departmental budget reports to Director monthly.
- Maintain fiscal records; bank reconciliation, accounts payable, accounts receivable, payroll and purchasing.
- Prepare and distribute monthly and annual fiscal reports.
- Prepare monthly and annual fuel usage and mileage reports.
- Prepare heavy equipment and fleet vehicle maintenance schedule.
- Provide schedule for maintenance of heavy equipment and fleet vehicles to Director.
- Provide the documentation of maintenance, and repair of heavy equipment and fleet vehicles to Director.
- Inventory heavy equipment, parts, supplies and office equipment.
- Prepare annual replacement schedule for heavy equipment and fleet vehicles
- Oversee the sale/auction of used equipment and vehicles.
- Preparation of flood projects; mapping, locates, documentation of progress to completion.
- Purchasing in accordance to County purchasing policies.
- Maintain employee records on status, discipline and certification.
- Ensure that safety policies and procedures provided by Chaves County Safety and Compliance Manager are supplied for; building, equipment, and operators, and posted as required.

### QUALIFICATIONS

- **Education/Training/ Experience:** High School Diploma or G.E.D. and four (4) years' experience.
- **Experience Substitution:** Up to four (4) years college/96 hour's coursework can be substituted for four (4) years' experience.
- **Licenses/Certification:** Valid N.M. driver's license with a good driving record.
- **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

- Basic understanding of personal computer and Microsoft Office applications.

- High proficiency in software programs such as Incode, ManagerPlus, MapTech, Terrain Navigator and Quicken).
- Read, write and understand written and oral instructions.
- Ability to communicate orally and in writing in English.
- Work well with ever changing priorities and/or situations.
- Interact with the general public and County employees in a professional and friendly manner.
- Must be detail oriented; work with minimal guidance and maximum accuracy.
- Must have strong organizational and public relations skills.
- Must be able to effectively safeguard confidential information.
- Employee must know and understand County Personnel policy as well as all county and departmental policies pertinent to the position.
- May require some out of town travel for training.
- Must be able to maintain an acceptable attendance record, be punctual and meet established deadlines.

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

**Physical demands:** The work is sedentary, typically requiring the employee to be able to sit comfortably to do the work. There may be some walking, stooping, standing, bending, carrying of light items or driving an automobile. Talking, hearing and seeing are essential to the performance of the job.

**Work environment:** Work for this position is performed indoors. The work area is adequately lighted, heated, and ventilated and involves typical risks associated with an office environment that require normal safety precautions and safe work practices.

**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: \_\_\_\_\_ Date \_\_\_\_\_  
*Employee* *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.***

**AGENDA ITEM:** 9

Resolution R-21-061 Allowing  
Chaves County to join other New  
Mexico Counties in the opioid settlement

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams, County Manager

**ACTION REQUESTED:** Approve Resolution

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**ITEM SUMMARY:**

Chaves County needs to join in the opioid settlement prior to January 2, 2022 in order to receive any portion of the settlement which can be used to aid in the remediation of the opioid problem in Chaves County.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Resolution R-21-061

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**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**RESOLUTION R-21-061  
ALLOWING CHAVES COUNTY TO JOIN WITH OTHER  
NEW MEXICO COUNTIES IN THE OPIOID SETTLEMENT**

WHEREAS, THE New Mexico Attorney General's Office has signed on to settle the opioid litigation against the three big opioid distributors: McKesson, AmerisourceBergen, and Cardinal Health; and

WHEREAS, to maximize the amount that New Mexico will get from the settlement, it is imperative that all counties and municipalities with populations over 10,000 to sign onto the settlement; and

WHEREAS, although there are 16 New Mexico counties involved in the litigation, all 33 counties will be eligible to receive proceeds of the settlement; and

WHEREAS, Chaves County is one of the 17 counties that is not litigating and that failure to sign on, means not only will the state receive a smaller amount of the proceeds, but that Chaves County would not be able to participate or receive any portion of the settlement; and

WHEREAS, the effects of opioid abuse in Chaves County are clearly apparent and the settlement is designed to be used for the purpose of opioid remediation; and

WHEREAS, time is of the essence and New Mexico requires us to sign on by the deadline of January 2, 2022.

NOW THEREFORE BE IT RESOLVED BY THE Chaves County Board of Commissioners that Chaves County will be joining the other counties in New Mexico in the opioid settlement against the three big opioid distributors: McKesson, AmerisourceBergen, and Cardinal Health.

DONE THIS 16th day of December 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 Taylor, Member

**AGENDA ITEM: 10**

Appointment of New Mexico  
County Insurance Authority  
Voting Member and Alternate

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams, County Manager

**ACTION REQUESTED:** Appoint Voting Member and Alternate

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**ITEM SUMMARY:**

The New Mexico County Insurance Authority will hold its annual meeting in January 2022. Chaves County Needs to appoint a voting member and an alternate. Staff is requesting Ms. Sandra Rodriquez as the voting member and Mr. Mac Rogers as the alternate.

Staff recommends approval.

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**SUPPORT DOCUMENTS:**

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**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**AGENDA ITEM:** 11

2022 Chaves County Annual Road Hearing Schedule

**MEETING DATE:** December 16, 2021

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Mac Rogers, Public Services Director

**ACTION REQUESTED:** Approve schedule

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**ITEM SUMMARY:**

Submitted is the proposed schedule for the 2022 Chaves County Annual Road Hearing.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Proposed 2022 Annual Road Hearing Schedule

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**SUMMARY BY:** Mac Rogers

**TITLE:** Public Services Director



## 2022 CHAVES COUNTY ROAD HEARING SCHEDULE

- December 16, 2021 ➤ Commissioners approve 2022 schedule
- December 27, 2021 ➤ Applications available  
(Publish December 26, 2021 and January 9, 2022)
- February 4, 2022 ➤ All road applications deadline
- February 17, 2022 ➤ Commission appoints freeholders
- February 21-March 4, 2022 ➤ Post notice along proposed roads
- March 7-11, 2022 ➤ Freeholders view roads
- March 17, 2022 ➤ Commissioners receive Freeholder reports
- March 22, 2022 ➤ Notice for Road Hearing  
(Publish March 22 and March 29, 2022)
- April 21, 2022 ➤ **2021 Public Road Hearing**  
Commissioners review applications, Freeholder reports and receive public input-**NO DECISION MADE AT THIS HEARING**
- April 27-29, 2022 ➤ Commissioners view road requests; Commission has discretion to consider action following viewing (if action is taken, no action will be required May 20, 2021)
- May 19, 2022 ➤ Commissioners give final decisions on road vacation and/or preliminary approval on new roads and road maintenance status changes
- December 15, 2022 ➤ Evaluation of stipulations and criteria-Performance resolution and final approval on new roads and maintenance status change
- January 1, 2023 ➤ Final approval becomes effective on approved new road and road maintenance requests





# Expense Approval Register

Packet: APPKT01896 - CHECK RUN/11/04/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: ADE INCORPORATED</b>						
ADE INCORPORATED	56890	11/01/2021	ACCT.#NMCHAS	432-7-761-237-000	50.00	
					<b>Vendor ADE INCORPORATED Total:</b>	<b>50.00</b>
<b>Vendor: ASPEN OF NEW MEXICO</b>						
ASPEN OF NEW MEXICO	FY 22-4 ASPEN	11/01/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	416.66	
					<b>Vendor ASPEN OF NEW MEXICO Total:</b>	<b>416.66</b>
<b>Vendor: BELL GAS INC.</b>						
BELL GAS INC.	251756	11/01/2021	ACCT.#011020	452-8-832-223-000	1,320.82	
BELL GAS INC.	251757	11/01/2021	ACCT.#011020	452-8-832-223-000	1,515.64	
BELL GAS INC.	28054	11/01/2021	ACCT.#11020	452-8-832-223-000	603.90	
BELL GAS INC.	28119	11/01/2021	ACCT.#10693	402-6-653-223-000	24,774.90	
					<b>Vendor BELL GAS INC. Total:</b>	<b>28,215.26</b>
<b>Vendor: BERRENDO CO-OP WATER USERS</b>						
BERRENDO CO-OP WATER U	CC023041	11/01/2021	ACCT.#J1720000	402-6-651-341-000	53.32	
					<b>Vendor BERRENDO CO-OP WATER USERS Total:</b>	<b>53.32</b>
<b>Vendor: BOHANNAN HUSTON INC</b>						
BOHANNAN HUSTON INC	000116525	11/02/2021	PROJECT #20220148	402-6-651-260-000	1,083.13	
					<b>Vendor BOHANNAN HUSTON INC Total:</b>	<b>1,083.13</b>
<b>Vendor: CARRIE HARDY</b>						
CARRIE HARDY	INV0006893	11/04/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00	
					<b>Vendor CARRIE HARDY Total:</b>	<b>250.00</b>
<b>Vendor: CENTRAL VALLEY ELECTRIC COOP</b>						
CENTRAL VALLEY ELECTRIC C	CC023038	11/01/2021	ACCT.#23898800	410-8-816-341-000	20.00	
CENTRAL VALLEY ELECTRIC C	CC023038	11/01/2021	ACCT.#10114001	410-8-816-341-000	254.74	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#10147201	401-6-691-243-000	32.74	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#12209501	401-6-691-243-000	429.58	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#12001802	401-6-691-243-000	44.51	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#23133100	410-8-816-341-000	108.16	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#6695501	414-8-819-341-000	100.70	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#24186400	437-6-659-341-000	49.82	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#12412501	437-6-659-341-000	46.17	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#22987100	437-6-659-341-000	46.65	
CENTRAL VALLEY ELECTRIC C	CC023039	11/01/2021	ACCT.#24208300	437-6-659-341-000	39.90	
CENTRAL VALLEY ELECTRIC C	CC023040	11/01/2021	ACCT.#12413301	411-8-814-341-000	10.00	
CENTRAL VALLEY ELECTRIC C	CC023040	11/01/2021	ACCT.#12413201	411-8-814-341-000	50.15	
CENTRAL VALLEY ELECTRIC C	CC023040	11/01/2021	ACCT.#12026501	411-8-814-341-000	54.13	
CENTRAL VALLEY ELECTRIC C	CC023040	11/01/2021	ACCT.#12413101	411-8-814-341-000	11.10	
					<b>Vendor CENTRAL VALLEY ELECTRIC COOP Total:</b>	<b>1,298.36</b>
<b>Vendor: CHAVES COUNTY CASA</b>						
CHAVES COUNTY CASA	FY 22-4 CASA	11/01/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	600.00	
					<b>Vendor CHAVES COUNTY CASA Total:</b>	<b>600.00</b>
<b>Vendor: CONSTRUCTORS INC</b>						
CONSTRUCTORS INC	130543	11/01/2021	ACCT.#11390	402-6-653-291-000	699.43	
CONSTRUCTORS INC	130544	11/01/2021	ACCT.#11390	402-6-653-291-000	3,605.85	
CONSTRUCTORS INC	130545	11/01/2021	ACCT.#11390	402-6-653-291-000	2,158.27	
CONSTRUCTORS INC	130546	11/01/2021	ACCT.#11390	402-6-653-291-000	1,080.53	
					<b>Vendor CONSTRUCTORS INC Total:</b>	<b>7,544.08</b>
<b>Vendor: CUMBERLAND CO-OPERATIVE WATER</b>						
CUMBERLAND CO-OPERATIV	CC023050	11/01/2021	ACCT.#G215	401-6-691-341-000	41.37	
CUMBERLAND CO-OPERATIV	CC023051	11/01/2021	ACCT.#G105	410-8-816-341-000	106.53	



Expense Approval Register

Packet: APPKT01896 - CHECK RUN/11/04/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CUMBERLAND CO-OPERATIV	CC023052	11/01/2021	ACCT.#B1085	408-8-812-340-000	34.03
<b>Vendor CUMBERLAND CO-OPERATIVE WATER Total:</b>					<b>181.93</b>
<b>Vendor: DEXTER CONSOLIDATED SCHOOLS</b>					
DEXTER CONSOLIDATED SCH	FY 22-4 DEX TNT	11/02/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
<b>Vendor DEXTER CONSOLIDATED SCHOOLS Total:</b>					<b>1,000.00</b>
<b>Vendor: DIANE F. TAYLOR</b>					
DIANE F. TAYLOR	FY 22-4 DT	11/02/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	3,250.00
<b>Vendor DIANE F. TAYLOR Total:</b>					<b>3,250.00</b>
<b>Vendor: ERGON ASPHALT EMULSIONS INC</b>					
ERGON ASPHALT EMULSION	9402570967	11/01/2021	ACCT.#926628	402-6-653-290-000	2,058.75
ERGON ASPHALT EMULSION	9402580747	11/01/2021	ACCT.#926628	402-6-653-290-000	112.50
ERGON ASPHALT EMULSION	9402580748	11/01/2021	ACCT.#926628	402-6-653-290-000	1,337.98
ERGON ASPHALT EMULSION	9402580749	11/01/2021	ACCT.#926628	402-6-653-290-000	2,181.20
ERGON ASPHALT EMULSION	9402585750	11/01/2021	ACCT.#926628	402-6-653-290-000	75.00
ERGON ASPHALT EMULSION	9402585751	11/01/2021	ACCT.#926628	402-6-653-290-000	93.75
ERGON ASPHALT EMULSION	9402585752	11/01/2021	ACCT.#926628	402-6-653-290-000	298.99
ERGON ASPHALT EMULSION	9402585753	11/01/2021	ACCT.#926628	402-6-653-290-000	75.00
ERGON ASPHALT EMULSION	9402585754	11/01/2021	ACCT.#926628	402-6-653-290-000	18.75
ERGON ASPHALT EMULSION	9402585755	11/01/2021	ACCT.#926628	402-6-653-290-000	37.50
<b>Vendor ERGON ASPHALT EMULSIONS INC Total:</b>					<b>6,289.42</b>
<b>Vendor: FRANK G. MAGOURILOS</b>					
FRANK G. MAGOURILOS	FY 22-4 FM	11/02/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,100.00
<b>Vendor FRANK G. MAGOURILOS Total:</b>					<b>1,100.00</b>
<b>Vendor: ITS/QUEST INC</b>					
ITS/QUEST INC	220071	11/01/2021	COMPANY #22289	402-6-653-104-000	699.62
<b>Vendor ITS/QUEST INC Total:</b>					<b>699.62</b>
<b>Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507</b>					
IUPA, CHAVES COUNTY SHER	INV0006903	11/04/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006904	11/04/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006905	11/04/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006906	11/04/2021	TONY SEDILLO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006907	11/04/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006908	11/04/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006909	11/04/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006910	11/04/2021	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006911	11/04/2021	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006912	11/04/2021	NICOLAS BERUMEN UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006913	11/04/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006914	11/04/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006915	11/04/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006916	11/04/2021	Miguel Barrientos Union Due	401-2-200-010-000	23.45
IUPA, CHAVES COUNTY SHER	INV0006916	11/04/2021	Miguel Barrientos Union Due	431-2-200-010-000	1.55
IUPA, CHAVES COUNTY SHER	INV0006917	11/04/2021	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006918	11/04/2021	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006919	11/04/2021	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006920	11/04/2021	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006921	11/04/2021	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006922	11/04/2021	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006923	11/04/2021	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006924	11/04/2021	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006925	11/04/2021	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006926	11/04/2021	Joel Smoyer Union Dues	401-2-200-010-000	25.00
<b>Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:</b>					<b>600.00</b>
<b>Vendor: JACKSON COMPACTION LLC</b>					
JACKSON COMPACTION LLC	23906	11/03/2021	SELF CONTAINED COMPACTO	402-6-681-371-000	33,657.00
<b>Vendor JACKSON COMPACTION LLC Total:</b>					<b>33,657.00</b>



## Expense Approval Register

Packet: APPKT01896 - CHECK RUN/11/04/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS</b>					
LAKE ARTHUR MUNICIPAL SC	FY 22-4 LA-TNT	11/01/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
<b>Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:</b>					<b>1,000.00</b>
<b>Vendor: LEWIS TRUCK &amp; 4X4</b>					
LEWIS TRUCK & 4X4	CC023035	11/01/2021	LABOR	412-8-815-221-000	3,094.82
LEWIS TRUCK & 4X4	CC023036	11/01/2021	LABOR	412-8-815-221-000	221.06
<b>Vendor LEWIS TRUCK &amp; 4X4 Total:</b>					<b>3,315.88</b>
<b>Vendor: MARION J. CRAIG III ATTORNEY AT LAW</b>					
MARION J. CRAIG III ATTORN	00304	11/01/2021	PROFESSIONAL SERVICES	401-6-611-260-000	150.97
<b>Vendor MARION J. CRAIG III ATTORNEY AT LAW Total:</b>					<b>150.97</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023042	11/01/2021	ACCT.#076281612-0786941-	401-6-693-341-000	24.80
NEW MEXICO GAS COMPAN	CC023043	11/01/2021	ACCT.#075706312-1236482-	414-8-819-341-000	24.31
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>49.11</b>
<b>Vendor: NM RETIREE HEALTH CARE AUTHORITY</b>					
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,876.51
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,905.14
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	156.23
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	169.15
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	63.71
NM RETIREE HEALTH CARE A	INV0006901	11/04/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	489.19
NM RETIREE HEALTH CARE A	INV0006902	11/04/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,802.80
NM RETIREE HEALTH CARE A	INV0006902	11/04/2021	NM Retiree HealthCare Law	431-2-200-020-000	4.43
<b>Vendor NM RETIREE HEALTH CARE AUTHORITY Total:</b>					<b>11,584.10</b>
<b>Vendor: ROSWELL CHAMBER OF COMMERCE</b>					
ROSWELL CHAMBER OF CO	1222773	11/01/2021	ANNUAL ALLOCALTION/FY 2	401-6-672-426-000	4,791.67
<b>Vendor ROSWELL CHAMBER OF COMMERCE Total:</b>					<b>4,791.67</b>
<b>Vendor: SCHINDLER ELEVATOR CORP</b>					
SCHINDLER ELEVATOR CORP	8105766279	11/01/2021	ACCT.#5000222100	401-6-692-267-000	10,326.96
<b>Vendor SCHINDLER ELEVATOR CORP Total:</b>					<b>10,326.96</b>
<b>Vendor: SERENITY COUNSELING</b>					
SERENITY COUNSELING	FY 22-4 SC	11/01/2021	DWI DISTRIBUTION/FY 21-22	432-7-762-267-000	4,375.00
<b>Vendor SERENITY COUNSELING Total:</b>					<b>4,375.00</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023044	11/01/2021	ACCT.#54-0013077300-0	401-6-619-341-000	22.97
SOUTHWESTERN PUBLIC SER	CC023045	11/01/2021	ACCT.#54-0012497212-2	452-8-832-341-000	136.98
SOUTHWESTERN PUBLIC SER	CC023046	11/01/2021	ACCT.#54-3949442-7	401-6-645-341-000	1,208.45
SOUTHWESTERN PUBLIC SER	CC023046	11/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	545.55
SOUTHWESTERN PUBLIC SER	CC023046	11/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	6,175.48
SOUTHWESTERN PUBLIC SER	CC023047	11/01/2021	ACCT.#54-3943785-9	412-8-815-341-000	104.24
SOUTHWESTERN PUBLIC SER	CC023047	11/01/2021	ACCT.#54-3943782-6	412-8-815-341-000	78.89
SOUTHWESTERN PUBLIC SER	CC023048	11/01/2021	ACCT.#54-3943607-4	401-7-751-341-000	30.54
SOUTHWESTERN PUBLIC SER	CC023049	11/01/2021	ACCT.#54-0010784288-9	412-8-815-341-000	113.27
SOUTHWESTERN PUBLIC SER	CC023053	11/01/2021	ACCT.#54-1485939-1	401-6-691-243-000	60.31
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>8,476.68</b>
<b>Vendor: STATE OF NEW MEXICO</b>					
STATE OF NEW MEXICO	INV0006884	11/04/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0006885	11/04/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0006886	11/04/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0006887	11/04/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0006889	11/04/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0006890	11/04/2021	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0006892	11/04/2021	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0006894	11/04/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0006896	11/04/2021	000469483-JUAREZ	401-2-200-018-000	228.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE OF NEW MEXICO	INV0006897	11/04/2021	000480470- SANCHEZ	401-2-200-018-000	223.69
<b>Vendor STATE OF NEW MEXICO Total:</b>					<b>1,474.58</b>
<b>Vendor: SUPREME MAINTENANCE</b>					
SUPREME MAINTENANCE	37931	11/01/2021	ACCT.#2061	401-6-691-267-000	2,711.57
SUPREME MAINTENANCE	37932	11/01/2021	ACCT.#2062	401-6-696-267-000	472.69
SUPREME MAINTENANCE	37933	11/01/2021	ACCT.#2063	401-6-693-267-000	1,951.68
SUPREME MAINTENANCE	37934	11/01/2021	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	37935	11/01/2021	ACCT.#2065	401-6-694-267-000	309.26
<b>Vendor SUPREME MAINTENANCE Total:</b>					<b>5,682.98</b>
<b>Vendor: TEXAS CHILD SUPPORT SDU</b>					
TEXAS CHILD SUPPORT SDU	INV0006888	11/04/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0006891	11/04/2021	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0006895	11/04/2021	0009646845 MATTA,RAY	437-2-200-011-000	189.98
<b>Vendor TEXAS CHILD SUPPORT SDU Total:</b>					<b>720.29</b>
<b>Vendor: THE FORD HOUSE, LLC</b>					
THE FORD HOUSE, LLC	60182	11/02/2021	ACCT.#RF1007647	402-6-653-221-000	333.73
THE FORD HOUSE, LLC	60183	11/02/2021	ACCT.#RF1007647	402-6-653-221-000	355.68
<b>Vendor THE FORD HOUSE, LLC Total:</b>					<b>689.41</b>
<b>Vendor: TOWN OF DEXTER</b>					
TOWN OF DEXTER	CC023037	11/01/2021	ACCT.#1085	401-6-693-341-000	86.07
<b>Vendor TOWN OF DEXTER Total:</b>					<b>86.07</b>
<b>Vendor: TRANSWORLD SYSTEMS, INC</b>					
TRANSWORLD SYSTEMS, INC	INV0006927	11/04/2021	95003979-EDGV1	401-2-200-011-000	147.94
<b>Vendor TRANSWORLD SYSTEMS, INC Total:</b>					<b>147.94</b>
<b>Vendor: TYLER TECHNOLOGIES</b>					
TYLER TECHNOLOGIES	025-353625	11/01/2021	ACCT.#42486	401-6-631-249-000	5,508.39
<b>Vendor TYLER TECHNOLOGIES Total:</b>					<b>5,508.39</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	21-01385	11/01/2021	ACCT.#014-1392174-000	401-6-631-251-000	155.18
VISUAL EDGE, INC	30334923-1	11/01/2021	ACCT.#016-1539862-000	670-6-671-375-000	166.06
VISUAL EDGE, INC	30346378-1	11/01/2021	ACCT.#017-1663046-000	670-6-671-375-000	298.77
VISUAL EDGE, INC	30358396-1	11/01/2021	ACCT.#003-1344694-000	670-6-671-375-000	128.07
VISUAL EDGE, INC	30373014-1	11/01/2021	ACCT.#015-1458792-000	402-6-651-251-000	587.77
VISUAL EDGE, INC	30373014	11/01/2021	ACCT.#015-1458792-000	401-6-624-251-000	285.78
VISUAL EDGE, INC	30411325	11/03/2021	ACCT.#016-1579071-000	432-7-761-251-000	369.31
<b>Vendor VISUAL EDGE, INC Total:</b>					<b>1,990.94</b>
<b>Vendor: WASTE CONNECTIONS OF N.M.</b>					
WASTE CONNECTIONS OF N.	3274405	11/01/2021	ACCT.#5830-688853	452-8-832-267-000	141.05
<b>Vendor WASTE CONNECTIONS OF N.M. Total:</b>					<b>141.05</b>
<b>Vendor: WATSON TRUCK &amp; SUPPLY INC</b>					
WATSON TRUCK & SUPPLY IN	351416DO	11/01/2021	ACCT.#336302	402-6-653-221-000	58.05
WATSON TRUCK & SUPPLY IN	351637DO	11/02/2021	ACCT.#336302	402-6-653-221-000	892.78
<b>Vendor WATSON TRUCK &amp; SUPPLY INC Total:</b>					<b>950.83</b>
<b>Vendor: WEX BANK</b>					
WEX BANK	75516874	11/01/2021	ACCT.#0496-00-237636-6	401-7-752-223-000	1,318.60
<b>Vendor WEX BANK Total:</b>					<b>1,318.60</b>
<b>Grand Total:</b>					<b>149,070.23</b>

## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	48,163.22
402 - ROAD FUND	78,536.43
408 - EAST GRAND PLAINS VOLFIRE	34.03
410 - MIDWAY VOLUNTEER FIRE FND	489.43
411 - BERRENDO VOLUNTEER FIRE	125.38
412 - SIERRA VOLUNTEER FIRE FND	3,612.28
414 - CC FIRE DIST #8 VOL FIRE	125.01
427 - INDIGENT HOSPITAL CLAIMS	116.94
431 - PUBLIC SAFETY GRANT	5.98
432 - DWI GRANT FUNDS	12,317.20
435 - CORRECTION GRANTS	169.15
437 - ENVIRONMENTAL TAX	574.70
452 - FLOOD CONTROL	4,207.58
670 - INTERNAL SERVICES	592.90
<b>Grand Total:</b>	<b>149,070.23</b>

## Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	598.45
401-2-200-011-000	MISCELLANEOUS PAYABL	147.94
401-2-200-018-000	CHILD ENFORCEMENT P	1,814.62
401-2-200-020-000	RETIREE H/C PAYABLE	8,679.31
401-6-611-260-000	PROFESSIONAL SERVICE	150.97
401-6-619-341-000	UTILITIES	22.97
401-6-624-251-000	RENTALS	285.78
401-6-631-249-000	EQUIP MAINT/AGREEME	5,508.39
401-6-631-251-000	RENTALS	155.18
401-6-645-341-000	UTILITIES	1,208.45
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-691-243-000	HIGHWAY LIGHTS	567.14
401-6-691-267-000	CONTRACTUAL SERVICES	2,949.35
401-6-691-341-000	UTILITIES	41.37
401-6-692-267-000	CONTRACTUAL SERVICES	10,326.96
401-6-692-341-000	UTILITIES	6,721.03
401-6-693-267-000	CONTRACTUAL SERVICES	1,951.68
401-6-693-341-000	UTILITIES	110.87
401-6-694-267-000	CONTRACTUAL SERVICES	309.26
401-6-696-267-000	CONTRACTUAL SERVICES	472.69
401-7-751-341-000	UTILITIES	30.54
401-7-752-223-000	VEHICLE FUELS	1,318.60
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,905.14
402-6-651-251-000	RENTALS	587.77
402-6-651-260-000	PROFESSIONAL SERVICE	1,083.13
402-6-651-341-000	UTILITIES	53.32
402-6-653-104-000	TEMPORARY SALARIES	699.62
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,640.24
402-6-653-223-000	VEHICLE FUELS	24,774.90
402-6-653-290-000	PAVING PROJECTS-COOP	6,289.42
402-6-653-291-000	ROAD PROJECTS-OTHER	7,544.08
402-6-681-371-000	EQUIPMENT/MACHINER	33,657.00
408-8-812-340-000	TELEPHONE	34.03
410-8-816-341-000	UTILITIES	489.43
411-8-814-341-000	UTILITIES	125.38
412-8-815-221-000	VEH/HVY EQUIP. REPAIR	3,315.88
412-8-815-341-000	UTILITIES	296.40
414-8-819-341-000	UTILITIES	125.01
427-2-200-020-000	RETIREE H/C PAYABLE	116.94
431-2-200-010-000	UNITED WAY PAYABLE	1.55

**Account Summary**

Account Number	Account Name	Expense Amount
431-2-200-020-000	RETIREE H/C PAYABLE	4.43
432-2-200-020-000	RETIREE H/C PAYABLE	156.23
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	50.00
432-7-761-251-000	RENTALS	369.31
432-7-761-267-000	CONTRACTUAL SERVICES	7,366.66
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
435-2-200-020-000	RETIREE H/C PAYABLE	169.15
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	63.71
437-6-659-341-000	UTILITIES	182.55
452-2-200-020-000	RETIREE H/C PAYABLE	489.19
452-8-832-223-000	VEHICLE FUELS	3,440.36
452-8-832-267-000	CONTRACTUAL SERVICES	141.05
452-8-832-341-000	UTILITIES	136.98
670-6-671-375-000	LEASE PURCHASE PAYME	592.90
	<b>Grand Total:</b>	<b>149,070.23</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	149,070.23
<b>Grand Total:</b>	<b>149,070.23</b>

*[Handwritten Signature]*  
 Alicia Seriano





# Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: AMERICAN FIRE PROTECTION GROUP</b>					
AMERICAN FIRE PROTECTIO	1061-F128908	11/01/2021	CUSTOMER #1061-C012324	401-6-694-267-000	480.00
AMERICAN FIRE PROTECTIO	1061-F128925	11/01/2021	CUSTOMER #1061-C012324	401-6-693-267-000	480.00
AMERICAN FIRE PROTECTIO	1061-F129756	11/01/2021	CUSTOMER #1061-C012324	401-6-691-267-000	1,625.00
AMERICAN FIRE PROTECTIO	1061-F129948	11/01/2021	CUSTOMER #1061-C012324	401-6-692-267-000	3,800.00
AMERICAN FIRE PROTECTIO	1061-F130127	11/01/2021	CUSTOMER #1061-C012324	401-6-696-267-000	4,450.00
<b>Vendor AMERICAN FIRE PROTECTION GROUP Total:</b>					<b>10,835.00</b>
<b>Vendor: BELL GAS INC.</b>					
BELL GAS INC.	270642	11/04/2021	ACCT.#070065	402-6-653-223-000	4,840.00
<b>Vendor BELL GAS INC. Total:</b>					<b>4,840.00</b>
<b>Vendor: BELL GAS INC</b>					
BELL GAS INC	307731	11/01/2021	COOLER RENTAL	402-6-653-230-000	26.96
BELL GAS INC	307910	11/01/2021	ICE FOR ROAD CREW	402-6-653-230-000	203.15
BELL GAS INC	307965	11/08/2021	ICE FOR CREW	452-8-832-230-000	54.15
BELL GAS INC	308361	11/01/2021	COOLER RENTAL	402-6-653-230-000	26.96
<b>Vendor BELL GAS INC Total:</b>					<b>311.22</b>
<b>Vendor: CHAVES COUNTY CASA</b>					
CHAVES COUNTY CASA	FY 22-3 ALT ED	11/09/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	2,600.00
CHAVES COUNTY CASA	FY 22-4 GS	11/08/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	825.00
CHAVES COUNTY CASA	FY 22-4 YA	11/09/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	3,455.00
<b>Vendor CHAVES COUNTY CASA Total:</b>					<b>6,880.00</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023136	11/01/2021	ACCT.#137417-52230	402-6-653-291-000	347.27
CITY OF ROSWELL	CC023137	11/01/2021	ACCT.#137417-52234	402-6-653-291-000	836.48
<b>Vendor CITY OF ROSWELL Total:</b>					<b>1,183.75</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023138	11/01/2021	ACCT.#44	437-6-659-242-000	10,482.07
<b>Vendor CITY OF ROSWELL Total:</b>					<b>10,482.07</b>
<b>Vendor: CORRHEALTH</b>					
CORRHEALTH	10563	11/01/2021	MEDICAL CARE OF INMATES	427-6-639-268-000	156,203.31
<b>Vendor CORRHEALTH Total:</b>					<b>156,203.31</b>
<b>Vendor: DEERE CREDIT, INC</b>					
DEERE CREDIT, INC	2569405	11/01/2021	ACCT.#030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2569406	11/01/2021	ACCT.#030-0067399-000	402-6-653-251-000	3,060.45
<b>Vendor DEERE CREDIT, INC Total:</b>					<b>6,120.90</b>
<b>Vendor: DONA ANA COUNTY</b>					
DONA ANA COUNTY	S0089195	11/04/2021	HOUSING OF JUVENILES	401-6-645-268-000	14,245.00
<b>Vendor DONA ANA COUNTY Total:</b>					<b>14,245.00</b>
<b>Vendor: GRANT'S STEEL SASH DOOR &amp; HARDWARE</b>					
GRANT'S STEEL SASH DOOR	239476	11/04/2021	ADA RAMP	401-6-692-257-000	4,528.00
<b>Vendor GRANT'S STEEL SASH DOOR &amp; HARDWARE Total:</b>					<b>4,528.00</b>
<b>Vendor: GSD-ADMIN SERVICES DIVISION</b>					
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	401-2-200-007-000	143,285.74
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	402-2-200-007-000	38,679.56
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	427-2-200-007-000	1,746.20
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	432-2-200-007-000	4,137.14
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	437-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC023059	11/05/2021	PREMIUMS	452-2-200-007-000	11,533.95
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	401-2-200-005-000	1,126.29
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	ADJUST #2511	401-2-200-005-000	11.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	402-2-200-005-000	365.48
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	427-2-200-005-000	22.50
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	435-2-200-005-000	35.12
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	437-2-200-005-000	2.74
GSD-ADMIN SERVICES DIVISI	CC023060	11/05/2021	PREMIUMS	452-2-200-005-000	112.50
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	ADJUST #2519	401-2-200-021-000	-5.35
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	401-2-200-021-000	1,423.27
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	402-2-200-021-000	359.31
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	427-2-200-021-000	17.31
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	437-2-200-021-000	29.81
GSD-ADMIN SERVICES DIVISI	CC023061	11/05/2021	PREMIUMS	452-2-200-021-000	123.19
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	401-2-200-005-000	1,450.42
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	ADJUST #2388	401-2-200-005-000	6.10
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	ADJUST #2511	401-2-200-005-000	4.42
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	402-2-200-005-000	315.13
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	427-2-200-005-000	184.04
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	435-2-200-005-000	36.65
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	437-2-200-005-000	8.84
GSD-ADMIN SERVICES DIVISI	CC023062	11/05/2021	PREMIUMS	452-2-200-005-000	91.06
<b>Vendor GSD-ADMIN SERVICES DIVISION Total:</b>					<b>211,190.38</b>
<b>Vendor: HERITAGE MEMORIAL ALLIANCE</b>					
HERITAGE MEMORIAL ALLIA	9480	11/10/2021	PERMIT #2817	427-6-639-296-000	600.00
<b>Vendor HERITAGE MEMORIAL ALLIANCE Total:</b>					<b>600.00</b>
<b>Vendor: HOLCOMB LAW OFFICE</b>					
HOLCOMB LAW OFFICE	3297	11/03/2021	PROFESSIONAL SERVICES	401-6-611-260-000	483.82
<b>Vendor HOLCOMB LAW OFFICE Total:</b>					<b>483.82</b>
<b>Vendor: INDUSTRIAL WATER ENGINEERING, INC</b>					
INDUSTRIAL WATER ENGINE	4476	11/01/2021	WATER TREATMENT/CHEMIC	401-6-691-267-000	2,193.24
<b>Vendor INDUSTRIAL WATER ENGINEERING, INC Total:</b>					<b>2,193.24</b>
<b>Vendor: ITS/QUEST INC</b>					
ITS/QUEST INC	602632	11/03/2021	COMPANY #20496	402-6-653-104-000	688.41
<b>Vendor ITS/QUEST INC Total:</b>					<b>688.41</b>
<b>Vendor: KS STATE BANK</b>					
KS STATE BANK	20	11/05/2021	ACCT.#3380675	635-6-682-375-000	13,634.11
<b>Vendor KS STATE BANK Total:</b>					<b>13,634.11</b>
<b>Vendor: MCCOMAS SALES</b>					
MCCOMAS SALES	367129	11/09/2021	DISHMACHINE DOOR TYPE-4	650-6-684-231-000	5,929.73
<b>Vendor MCCOMAS SALES Total:</b>					<b>5,929.73</b>
<b>Vendor: MIRANDA PEST CONTROL</b>					
MIRANDA PEST CONTROL	CC023055	11/04/2021	PEST CONTROL SERVICE	412-8-815-267-000	53.92
MIRANDA PEST CONTROL	CC023056	11/04/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC023057	11/04/2021	PEST CONTROL SERVICE	412-8-815-267-000	64.70
MIRANDA PEST CONTROL	CC023058	11/04/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC023132	11/04/2021	PEST CONTROL SERVICES	452-8-832-267-000	43.13
<b>Vendor MIRANDA PEST CONTROL Total:</b>					<b>215.67</b>
<b>Vendor: NATIONAL ASSOCIATION OF COUNTIES</b>					
NATIONAL ASSOCIATION OF	202105476	11/03/2021	CUSTOMER #35005	401-6-611-253-000	1,313.00
<b>Vendor NATIONAL ASSOCIATION OF COUNTIES Total:</b>					<b>1,313.00</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023134	11/01/2021	ACCT.#076424512-0788370-	401-6-645-341-000	94.75
NEW MEXICO GAS COMPAN	CC023134	11/01/2021	ACCT.#076424512-0788370-	401-6-692-341-000	484.23
NEW MEXICO GAS COMPAN	CC023134	11/01/2021	ACCT.#076424512-0788370-	401-6-692-341-000	42.78



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC023135	11/01/2021	ACCT.#076846512-1202378-	411-8-814-341-000	30.34
Vendor NEW MEXICO GAS COMPANY INC Total:					652.10
Vendor: QWEST CORPORATION					
QWEST CORPORATION	CC023133	11/01/2021	ACCT.#N-575-624-0006-508	650-6-684-340-000	305.04
Vendor QWEST CORPORATION Total:					305.04
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY 22-4 WT	11/05/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	3,795.00
Vendor ROSWELL W.F.L. Total:					3,795.00
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	82505	11/04/2021	SUPPLIES	650-6-684-230-000	24.50
STARR JANITORIAL INC.	82537	11/05/2021	SUPPLIES	650-6-684-230-000	438.00
Vendor STARR JANITORIAL INC. Total:					462.50
Vendor: TANTRUM, LLC					
TANTRUM, LLC	12793	11/01/2021	TOWER RENTAL/SUMMIT PE	401-7-751-251-000	622.48
Vendor TANTRUM, LLC Total:					622.48
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY 22-4 RR	11/08/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	2,333.33
Vendor THE ROSWELL REFUGE Total:					2,333.33
Vendor: VERIZON CONNECT NWF INC.					
VERIZON CONNECT NWF INC	OSV000002602277	11/01/2021	ACCT.#CHAV004	401-6-619-267-000	1,133.30
Vendor VERIZON CONNECT NWF INC. Total:					1,133.30
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	30358397	11/01/2021	ACCT.#003-1365133-000	408-8-812-251-000	122.64
VISUAL EDGE, INC	30358398	11/01/2021	ACCT.#016-1539865-000	650-6-684-251-000	327.26
VISUAL EDGE, INC	30425930	11/05/2021	ACCT.#016-1534531-000	414-8-819-251-000	55.21
VISUAL EDGE, INC	30443434	11/08/2021	ACCT.#017-1663050-000	670-6-671-375-000	329.48
Vendor VISUAL EDGE, INC Total:					834.59
Vendor: WESLEY H. DANIEL					
WESLEY H. DANIEL	957472	11/05/2021	LABOR & MATERIAL	401-6-691-257-000	1,186.16
Vendor WESLEY H. DANIEL Total:					1,186.16
Grand Total:					463,202.11

## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	184,463.90 ✓
402 - ROAD FUND	52,809.61
408 - EAST GRAND PLAINS VOLFIRE	122.64
411 - BERRENDO VOLUNTEER FIRE	30.34
412 - SIERRA VOLUNTEER FIRE FND	172.54
414 - CC FIRE DIST #8 VOL FIRE	55.21
427 - INDIGENT HOSPITAL CLAIMS	158,773.36
432 - DWI GRANT FUNDS	6,566.30
435 - CORRECTION GRANTS	4,478.65
437 - ENVIRONMENTAL TAX	12,108.46
452 - FLOOD CONTROL	11,957.98
631 - OTHER GRANTS & CONTRACTS	10,675.00
635 - EMERGENCY/CAPITAL OUTLAY	13,634.11
650 - DETENTION CONSTRUCTION PJ	7,024.53
670 - INTERNAL SERVICES	329.48
<b>Grand Total:</b>	<b>463,202.11</b>

## Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,598.48
401-2-200-007-000	MEDICAL INSURANCE PA	143,285.74
401-2-200-021-000	VISION CARE PAYABLE	1,417.92
401-6-611-253-000	DUES & OTHER FEES	1,313.00
401-6-611-260-000	PROFESSIONAL SERVICE	483.82
401-6-619-267-000	CONTRACTUAL SERVICES	1,133.30
401-6-645-268-000	CARE OF PRISONER SER	14,245.00
401-6-645-341-000	UTILITIES	94.75
401-6-691-257-000	FACILITY MAINT/REPAIR	1,186.16
401-6-691-267-000	CONTRACTUAL SERVICES	3,818.24
401-6-692-257-000	FACILITY MAINTENANCE	4,528.00
401-6-692-267-000	CONTRACTUAL SERVICES	3,800.00
401-6-692-341-000	UTILITIES	527.01
401-6-693-267-000	CONTRACTUAL SERVICES	480.00
401-6-694-267-000	CONTRACTUAL SERVICES	480.00
401-6-696-267-000	CONTRACTUAL SERVICES	4,450.00
401-7-751-251-000	RENTALS	622.48
402-2-200-005-000	GROUP INSURANCE PAY	680.61
402-2-200-007-000	MEDICAL INSURANCE PA	38,679.56
402-2-200-021-000	VISION CARE PAYABLE	359.31
402-6-653-104-000	TEMPORARY SALARIES	688.41
402-6-653-223-000	VEHICLE FUELS	4,840.00
402-6-653-230-000	SUPPLIES/TOOLS	257.07
402-6-653-251-000	RENTALS	6,120.90
402-6-653-291-000	ROAD PROJECTS-OTHER	1,183.75
408-8-812-251-000	RENTALS	122.64
411-8-814-341-000	UTILITIES	30.34
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
414-8-819-251-000	RENTALS	55.21
427-2-200-005-000	GROUP INSURANCE PAY	206.54
427-2-200-007-000	MEDICAL INSURANCE PA	1,746.20
427-2-200-021-000	VISION CARE PAYABLE	17.31
427-6-639-268-000	CARE OF PRISONER SER	156,203.31
427-6-639-296-000	INDIGENT BURIAL	600.00
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	4,137.14
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-267-000	CONTRACTUAL SERVICES	2,333.33
435-2-200-005-000	GROUP INSURANCE PAY	71.77
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91


**Account Summary**

Account Number	Account Name	Expense Amount
435-2-200-021-000	VISION CARE PAYABLE	27.97
437-2-200-005-000	GROUP INSURANCE PAY	11.58
437-2-200-007-000	MEDICAL INSURANCE PA	1,585.00
437-2-200-021-000	VISION CARE PAYABLE	29.81
437-6-659-242-000	LANDFILL EXPENSES	10,482.07
452-2-200-005-000	GROUP INSURANCE PAY	203.56
452-2-200-007-000	MEDICAL INSURANCE PA	11,533.95
452-2-200-021-000	VISION CARE PAYABLE	123.19
452-8-832-230-000	SUPPLIES/TOOLS	54.15
452-8-832-267-000	CONTRACTUAL SERVICES	43.13
631-8-885-267-000	OTHER CONTRACT SERVI	10,675.00
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-230-000	SUPPLIES/TOOLS	462.50
650-6-684-231-000	NON-EXPENDABLE SUPP	5,929.73
650-6-684-251-000	RENTALS	327.26
650-6-684-340-000	TELEPHONE	305.04
670-6-671-375-000	LEASE PURCHASE PAYME	329.48
	<b>Grand Total:</b>	<b>463,202.11</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	463,202.11
<b>Grand Total:</b>	<b>463,202.11</b>

Approved for Payment





# Expense Approval Register

Packet: APPKT01902 - CHECK RUN/11/16/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: ADELINA C. SALCIDO</b>					
ADELINA C. SALCIDO	CC023118	11/08/2021	MILEAGE	401-7-722-104-000	28.80
ADELINA C. SALCIDO	CC023118	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
ADELINA C. SALCIDO	CC023118	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor ADELINA C. SALCIDO Total:</b>					<b>233.80</b>
<b>Vendor: AIMEE K. VRBA</b>					
AIMEE K. VRBA	CC023124	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
AIMEE K. VRBA	CC023124	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor AIMEE K. VRBA Total:</b>					<b>205.00</b>
<b>Vendor: BELIA S. CHAPARRO</b>					
BELIA S. CHAPARRO	CC023094	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
BELIA S. CHAPARRO	CC023094	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor BELIA S. CHAPARRO Total:</b>					<b>205.00</b>
<b>Vendor: BERNITA ADAMS</b>					
BERNITA ADAMS	CC023083	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
BERNITA ADAMS	CC023083	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor BERNITA ADAMS Total:</b>					<b>205.00</b>
<b>Vendor: BETTY J. BECERRA</b>					
BETTY J. BECERRA	CC023093	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
BETTY J. BECERRA	CC023093	11/08/2021	TRAINING	401-7-722-104-000	20.00
BETTY J. BECERRA	CC023093	11/08/2021	MILEAGE	401-7-722-104-000	20.70
<b>Vendor BETTY J. BECERRA Total:</b>					<b>225.70</b>
<b>Vendor: BEVERLY WEST</b>					
BEVERLY WEST	CC023082	11/08/2021	TRAINING	401-7-722-104-000	20.00
BEVERLY WEST	CC023082	11/08/2021	MILEAGE	401-7-722-104-000	20.70
BEVERLY WEST	CC023082	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
<b>Vendor BEVERLY WEST Total:</b>					<b>240.70</b>
<b>Vendor: CARMEN CORDOVA</b>					
CARMEN CORDOVA	CC023096	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
CARMEN CORDOVA	CC023096	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor CARMEN CORDOVA Total:</b>					<b>205.00</b>
<b>Vendor: CHARLES L. HARPER</b>					
CHARLES L. HARPER	CC023073	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
CHARLES L. HARPER	CC023073	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor CHARLES L. HARPER Total:</b>					<b>220.00</b>
<b>Vendor: CHRIS A WILDERMUTH</b>					
CHRIS A WILDERMUTH	CC023125	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
CHRIS A WILDERMUTH	CC023125	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor CHRIS A WILDERMUTH Total:</b>					<b>205.00</b>
<b>Vendor: DANIEL M. JOHNSON</b>					
DANIEL M. JOHNSON	CC023076	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
<b>Vendor DANIEL M. JOHNSON Total:</b>					<b>200.00</b>
<b>Vendor: DANNY RICE</b>					
DANNY RICE	CC023129	11/08/2021	PICK UP VOTING MACHINES	401-7-722-104-000	240.00
<b>Vendor DANNY RICE Total:</b>					<b>240.00</b>
<b>Vendor: DAVID A. KUNKO</b>					
DAVID A. KUNKO	CC023127	11/08/2021	PICK UP VOTING MACHINES/	401-7-722-104-000	45.00
DAVID A. KUNKO	CC023127	11/08/2021	MILEAGE	401-7-722-104-000	28.80
<b>Vendor DAVID A. KUNKO Total:</b>					<b>73.80</b>



Expense Approval Register

Packet: APPKT01902 - CHECK RUN/11/16/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: DORA MARTINEZ</b>					
DORA MARTINEZ	CC023107	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor DORA MARTINEZ Total:</b>					<b>185.00</b>
<b>Vendor: ELIZABETH P. MONTOYA</b>					
ELIZABETH P. MONTOYA	CC023109	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor ELIZABETH P. MONTOYA Total:</b>					<b>185.00</b>
<b>Vendor: ESPERANZA SANCHEZ</b>					
ESPERANZA SANCHEZ	CC023119	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
ESPERANZA SANCHEZ	CC023119	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor ESPERANZA SANCHEZ Total:</b>					<b>205.00</b>
<b>Vendor: FRANK R. RAMIREZ</b>					
FRANK R. RAMIREZ	CC023114	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
FRANK R. RAMIREZ	CC023114	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor FRANK R. RAMIREZ Total:</b>					<b>205.00</b>
<b>Vendor: FREDERICO RAMIREZ</b>					
FREDERICO RAMIREZ	CC023115	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
FREDERICO RAMIREZ	CC023115	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor FREDERICO RAMIREZ Total:</b>					<b>205.00</b>
<b>Vendor: GEORGE HARRIS</b>					
GEORGE HARRIS	CC023103	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor GEORGE HARRIS Total:</b>					<b>20.00</b>
<b>Vendor: GINA M. MONTES</b>					
GINA M. MONTES	CC023108	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
GINA M. MONTES	CC023108	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor GINA M. MONTES Total:</b>					<b>205.00</b>
<b>Vendor: INEATHA H. GAY</b>					
INEATHA H. GAY	CC023101	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
INEATHA H. GAY	CC023101	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor INEATHA H. GAY Total:</b>					<b>205.00</b>
<b>Vendor: JASON PERRY</b>					
JASON PERRY	CC023080	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
<b>Vendor JASON PERRY Total:</b>					<b>200.00</b>
<b>Vendor: JEAN STEVENSON</b>					
JEAN STEVENSON	CC023121	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
JEAN STEVENSON	CC023121	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor JEAN STEVENSON Total:</b>					<b>205.00</b>
<b>Vendor: JENNIFER GRIEGO</b>					
JENNIFER GRIEGO	CC023102	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor JENNIFER GRIEGO Total:</b>					<b>185.00</b>
<b>Vendor: JEREMY DAUBERT</b>					
JEREMY DAUBERT	CC023128	11/08/2021	PICKED UP VOTING MACHIN	401-7-722-104-000	240.00
<b>Vendor JEREMY DAUBERT Total:</b>					<b>240.00</b>
<b>Vendor: JOE M. PONCE</b>					
JOE M. PONCE	CC023112	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor JOE M. PONCE Total:</b>					<b>185.00</b>
<b>Vendor: JUDY HOBSON</b>					
JUDY HOBSON	CC023075	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
JUDY HOBSON	CC023075	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor JUDY HOBSON Total:</b>					<b>220.00</b>
<b>Vendor: JULIE RACKLER</b>					
JULIE RACKLER	CC023113	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
JULIE RACKLER	CC023113	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor JULIE RACKLER Total:</b>					<b>205.00</b>

## Expense Approval Register

Packet: APPKT01902 - CHECK RUN/11/16/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: KELLY STOKER</b>						
KELLY STOKER	CC023081	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00	
					<b>Vendor KELLY STOKER Total:</b>	<b>200.00</b>
<b>Vendor: KEVIN BUSSELL</b>						
KEVIN BUSSELL	CC023070	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00	
KEVIN BUSSELL	CC023070	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor KEVIN BUSSELL Total:</b>	<b>220.00</b>
<b>Vendor: LADONNA WILLOUGHBY</b>						
LADONNA WILLOUGHBY	CC023126	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
LADONNA WILLOUGHBY	CC023126	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor LADONNA WILLOUGHBY Total:</b>	<b>205.00</b>
<b>Vendor: LILLY M. CHAVEZ</b>						
LILLY M. CHAVEZ	CC023095	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
LILLY M. CHAVEZ	CC023095	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor LILLY M. CHAVEZ Total:</b>	<b>205.00</b>
<b>Vendor: LINDSAY HARRELL</b>						
LINDSAY HARRELL	CC023130	11/08/2021	OPEN/CLOSE FACILITIES	401-7-722-104-000	50.00	
					<b>Vendor LINDSAY HARRELL Total:</b>	<b>50.00</b>
<b>Vendor: LOIS WILSON STEPHENS</b>						
LOIS WILSON STEPHENS	CC023120	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
					<b>Vendor LOIS WILSON STEPHENS Total:</b>	<b>185.00</b>
<b>Vendor: LORETTA M. LARA</b>						
LORETTA M. LARA	CC023105	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
LORETTA M. LARA	CC023105	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor LORETTA M. LARA Total:</b>	<b>205.00</b>
<b>Vendor: LUPE M PONCE</b>						
LUPE M PONCE	CC023068	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00	
LUPE M PONCE	CC023068	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor LUPE M PONCE Total:</b>	<b>80.00</b>
<b>Vendor: MAIDA ARCHIBEQUE</b>						
MAIDA ARCHIBEQUE	CC023084	11/08/2021	TRAINING	401-7-722-104-000	20.00	
MAIDA ARCHIBEQUE	CC023084	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
					<b>Vendor MAIDA ARCHIBEQUE Total:</b>	<b>205.00</b>
<b>Vendor: MARCOS NAVA</b>						
MARCOS NAVA	CC023110	11/08/2021	TRAINING	401-7-722-104-000	20.00	
MARCOS NAVA	CC023110	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
					<b>Vendor MARCOS NAVA Total:</b>	<b>205.00</b>
<b>Vendor: MARGARET BADILLO</b>						
MARGARET BADILLO	CC023091	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
					<b>Vendor MARGARET BADILLO Total:</b>	<b>185.00</b>
<b>Vendor: MARGARITA L. HERRERA</b>						
MARGARITA L. HERRERA	CC023074	11/08/2021	MILEAGE	401-7-722-104-000	20.70	
MARGARITA L. HERRERA	CC023074	11/08/2021	ELECTION WORKER	401-7-722-104-000	200.00	
MARGARITA L. HERRERA	CC023074	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor MARGARITA L. HERRERA Total:</b>	<b>240.70</b>
<b>Vendor: MARY JEAN FOWLER</b>						
MARY JEAN FOWLER	CC023098	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
					<b>Vendor MARY JEAN FOWLER Total:</b>	<b>185.00</b>
<b>Vendor: MELINDA BACA</b>						
MELINDA BACA	CC023090	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	
MELINDA BACA	CC023090	11/08/2021	TRAINING	401-7-722-104-000	20.00	
					<b>Vendor MELINDA BACA Total:</b>	<b>205.00</b>
<b>Vendor: NADINE M. PITTMAN</b>						
NADINE M. PITTMAN	CC023111	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00	



## Expense Approval Register

Packet: APPKT01902 - CHECK RUN/11/16/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NADINE M. PITTMAN	CC023111	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor NADINE M. PITTMAN Total:</b>					<b>205.00</b>
<b>Vendor: NOREEN TEEL</b>					
NOREEN TEEL	CC023122	11/08/2021	TRAINING	401-7-722-104-000	20.00
NOREEN TEEL	CC023122	11/08/2021	MILEAGE	401-7-722-104-000	28.80
NOREEN TEEL	CC023122	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor NOREEN TEEL Total:</b>					<b>233.80</b>
<b>Vendor: PABLO MARTINEZ</b>					
PABLO MARTINEZ	CC023078	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
<b>Vendor PABLO MARTINEZ Total:</b>					<b>200.00</b>
<b>Vendor: PAULA MCCLAIN-SILVA</b>					
PAULA MCCLAIN-SILVA	CC023067	11/08/2021	TRAINING	401-7-722-104-000	20.00
PAULA MCCLAIN-SILVA	CC023067	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00
<b>Vendor PAULA MCCLAIN-SILVA Total:</b>					<b>80.00</b>
<b>Vendor: PHYLLIS FIX</b>					
PHYLLIS FIX	CC023063	11/08/2021	TRAINING	401-7-722-104-000	20.00
PHYLLIS FIX	CC023063	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00
<b>Vendor PHYLLIS FIX Total:</b>					<b>80.00</b>
<b>Vendor: REBECCA FRANCO</b>					
REBECCA FRANCO	CC023100	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor REBECCA FRANCO Total:</b>					<b>185.00</b>
<b>Vendor: RITA KANE-DOERHOEFER</b>					
RITA KANE-DOERHOEFER	CC023072	11/08/2021	TRAINING	401-7-722-104-000	20.00
RITA KANE-DOERHOEFER	CC023072	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
<b>Vendor RITA KANE-DOERHOEFER Total:</b>					<b>220.00</b>
<b>Vendor: RITA LARA</b>					
RITA LARA	CC023104	11/08/2021	TRAINING	401-7-722-104-000	20.00
RITA LARA	CC023104	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor RITA LARA Total:</b>					<b>205.00</b>
<b>Vendor: RITA S. THOMAS</b>					
RITA S. THOMAS	CC023123	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor RITA S. THOMAS Total:</b>					<b>185.00</b>
<b>Vendor: ROBBIE HIGGINS</b>					
ROBBIE HIGGINS	CC023065	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00
ROBBIE HIGGINS	CC023065	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor ROBBIE HIGGINS Total:</b>					<b>80.00</b>
<b>Vendor: ROSA SALCIDO</b>					
ROSA SALCIDO	CC023117	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
ROSA SALCIDO	CC023117	11/08/2021	TRAINING	401-7-722-104-000	20.00
ROSA SALCIDO	CC023117	11/08/2021	MILEAGE	401-7-722-104-000	28.80
<b>Vendor ROSA SALCIDO Total:</b>					<b>233.80</b>
<b>Vendor: ROSIE FRANCO</b>					
ROSIE FRANCO	CC023099	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
ROSIE FRANCO	CC023099	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor ROSIE FRANCO Total:</b>					<b>205.00</b>
<b>Vendor: ROSIE LARA</b>					
ROSIE LARA	CC023106	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
ROSIE LARA	CC023106	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor ROSIE LARA Total:</b>					<b>205.00</b>
<b>Vendor: ROSS ROBERTSON</b>					
ROSS ROBERTSON	CC023116	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
ROSS ROBERTSON	CC023116	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor ROSS ROBERTSON Total:</b>					<b>205.00</b>
<b>Vendor: SABRINA LARA</b>					
SABRINA LARA	CC023077	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00

Expense Approval Register

Packet: APPKT01902 - CHECK RUN/11/16/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SABRINA LARA	CC023077	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor SABRINA LARA Total:</b>					<b>220.00</b>
<b>Vendor: SARA HUFF HALL</b>					
SARA HUFF HALL	CC023064	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00
SARA HUFF HALL	CC023064	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor SARA HUFF HALL Total:</b>					<b>80.00</b>
<b>Vendor: SERGIO O. TIRADO</b>					
SERGIO O. TIRADO	CC023131	11/08/2021	OPEN/CLOSE FACILITIES	401-7-722-104-000	50.00
<b>Vendor SERGIO O. TIRADO Total:</b>					<b>50.00</b>
<b>Vendor: SHEILA ESSLINGER</b>					
SHEILA ESSLINGER	CC023097	11/08/2021	ELECTION WORKER	401-7-722-104-000	185.00
<b>Vendor SHEILA ESSLINGER Total:</b>					<b>185.00</b>
<b>Vendor: SHEILA SMITH</b>					
SHEILA SMITH	CC023069	11/08/2021	TRAINING	401-7-722-104-000	20.00
SHEILA SMITH	CC023069	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00
<b>Vendor SHEILA SMITH Total:</b>					<b>80.00</b>
<b>Vendor: SHELIA MCKNIGHT</b>					
SHELIA MCKNIGHT	CC023079	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
SHELIA MCKNIGHT	CC023079	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor SHELIA MCKNIGHT Total:</b>					<b>220.00</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-619-341-000	162.29
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-691-341-000	514.86
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-691-341-000	21.01
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-699-341-000	626.66
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-699-341-000	247.53
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-699-341-000	337.60
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-699-341-000	40.15
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	401-6-699-341-000	80.66
SOUTHWESTERN PUBLIC SER	CC023140	11/01/2021	ACCT.#54-1632663-1	437-6-659-341-000	43.44
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>2,074.20</b>
<b>Vendor: VANESSA BUSSELL</b>					
VANESSA BUSSELL	CC023071	11/08/2021	PRESIDING JUDGE	401-7-722-104-000	200.00
VANESSA BUSSELL	CC023071	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor VANESSA BUSSELL Total:</b>					<b>220.00</b>
<b>Vendor: WAYNE E. KASUBOSKI</b>					
WAYNE E. KASUBOSKI	CC023066	11/08/2021	ABSENTEE BOARD	401-7-722-104-000	60.00
WAYNE E. KASUBOSKI	CC023066	11/08/2021	TRAINING	401-7-722-104-000	20.00
<b>Vendor WAYNE E. KASUBOSKI Total:</b>					<b>80.00</b>
<b>Grand Total:</b>					<b>13,621.50</b>

**Fund Summary**

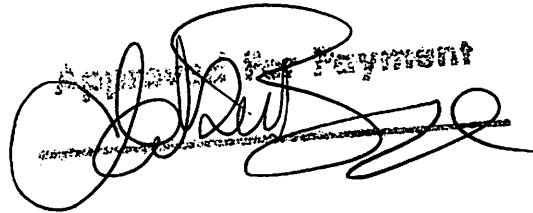
<b>Fund</b>	<b>Expense Amount</b>
401 - GENERAL FUND	13,578.06
437 - ENVIRONMENTAL TAX	43.44
<b>Grand Total:</b>	<b>13,621.50</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
401-6-619-341-000	UTILITIES	162.29
401-6-691-341-000	UTILITIES	535.87
401-6-699-341-000	UTILITIES	1,332.60
401-7-722-104-000	TEMPORARY SALARIES	11,547.30
437-6-659-341-000	UTILITIES	43.44
<b>Grand Total:</b>		<b>13,621.50</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	13,621.50
<b>Grand Total:</b>	<b>13,621.50</b>







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Packet: APPKT01912 - CHECK RUN/11/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: ALTON'S POWER BLOCK GYM INC</b>					
ALTON'S POWER BLOCK GYM	INV0006949	11/18/2021	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
<b>Vendor ALTON'S POWER BLOCK GYM INC Total:</b>					<b>26.95</b>
<b>Vendor: AMANDA BEAGLES-CLARK</b>					
AMANDA BEAGLES-CLARK	CC023144	11/18/2021	LOVINGTON/11/10/21	650-6-684-228-000	10.00
<b>Vendor AMANDA BEAGLES-CLARK Total:</b>					<b>10.00</b>
<b>Vendor: CARR AUTOMOTIVE</b>					
CARR AUTOMOTIVE	66016	11/03/2021	PARTS	402-6-653-221-000	50.00
<b>Vendor CARR AUTOMOTIVE Total:</b>					<b>50.00</b>
<b>Vendor: CARRIE HARDY</b>					
CARRIE HARDY	INV0006959	11/18/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
<b>Vendor CARRIE HARDY Total:</b>					<b>250.00</b>
<b>Vendor: CATERPILLAR FINANCIAL SERVICES</b>					
CATERPILLAR FINANCIAL SER	31625863	11/02/2021	CUSTOMER #2476550	452-8-832-375-000	9,419.95
<b>Vendor CATERPILLAR FINANCIAL SERVICES Total:</b>					<b>9,419.95</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023139	11/01/2021	ACCT.#137415-52228	452-8-832-341-000	305.35
<b>Vendor CITY OF ROSWELL Total:</b>					<b>305.35</b>
<b>Vendor: COLONIAL LIFE &amp; ACCIDENT CO</b>					
COLONIAL LIFE & ACCIDENT	INV0006962	11/18/2021	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,444.88
COLONIAL LIFE & ACCIDENT	INV0006962	11/18/2021	COLONIAL LIFE PAYABLE	402-2-200-016-000	585.83
COLONIAL LIFE & ACCIDENT	INV0006962	11/18/2021	COLONIAL LIFE PAYABLE	427-2-200-016-000	88.00
COLONIAL LIFE & ACCIDENT	INV0006962	11/18/2021	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0006962	11/18/2021	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0006962	11/18/2021	COLONIAL LIFE PAYABLE	452-2-200-016-000	167.41
COLONIAL LIFE & ACCIDENT	INV0006939	11/08/2021	COLONIAL LIFE PAYABLE	401-2-200-016-000	21.15
<b>Vendor COLONIAL LIFE &amp; ACCIDENT CO Total:</b>					<b>3,393.88</b>
<b>Vendor: CONSTRUCTORS INC</b>					
CONSTRUCTORS INC	130782	11/01/2021	ACCT.#11390	402-6-653-291-000	9,802.15
<b>Vendor CONSTRUCTORS INC Total:</b>					<b>9,802.15</b>
<b>Vendor: COOPERATIVE EDUCATIONAL SVCS.</b>					
COOPERATIVE EDUCATIONAL	24-121236	11/15/2021	CUSTOMER ID #CHAVESCOU	602-6-655-291-000	112,997.26
COOPERATIVE EDUCATIONAL	24-121237	11/15/2021	CUSTOMER ID #CHAVESCOU	402-6-653-291-000	79,837.46
COOPERATIVE EDUCATIONAL	24-121253	11/16/2021	CUSTOMER ID #CHAVESCOU	402-6-653-291-000	98,435.83
COOPERATIVE EDUCATIONAL	24-121342	11/18/2021	ACCT.#CHAVESCOUNTY	635-6-682-381-000	28,351.00
<b>Vendor COOPERATIVE EDUCATIONAL SVCS. Total:</b>					<b>319,621.55</b>
<b>Vendor: DEERE CREDIT, INC</b>					
DEERE CREDIT, INC	2569284	11/01/2021	ACCT.#030-0061556-006	402-6-653-251-000	1,574.52
DEERE CREDIT, INC	2572368	11/07/2021	ACCT.#030-0074601-000	402-6-653-251-000	3,701.19
<b>Vendor DEERE CREDIT, INC Total:</b>					<b>5,275.71</b>
<b>Vendor: ELIOR INC</b>					
ELIOR INC	INV2000127362	11/15/2021	ACCT.#C1921000	650-6-684-264-000	50,561.48
<b>Vendor ELIOR INC Total:</b>					<b>50,561.48</b>
<b>Vendor: ERGON ASPHALT EMULSIONS INC</b>					
ERGON ASPHALT EMULSION	9402596796	11/08/2021	ACCT.#926628	402-6-653-291-000	711.90
<b>Vendor ERGON ASPHALT EMULSIONS INC Total:</b>					<b>711.90</b>
<b>Vendor: ISAAC COBOS</b>					
ISAAC COBOS	CC023143	11/18/2021	BERNALILLO COUNTY/11/12/	650-6-684-228-000	10.00
<b>Vendor ISAAC COBOS Total:</b>					<b>10.00</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: ITS/QUEST INC</b>					
ITS/QUEST INC	602652	11/10/2021	COMPANY #20496	402-6-653-104-000	481.89
ITS/QUEST INC	602663	11/17/2021	CUSTOMER #20496	402-6-653-104-000	516.31
<b>Vendor ITS/QUEST INC Total:</b>					<b>998.20</b>
<b>Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507</b>					
IUPA, CHAVES COUNTY SHER	INV0006971	11/18/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006972	11/18/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006973	11/18/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006974	11/18/2021	TONY SEDILLO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006975	11/18/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006976	11/18/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006977	11/18/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006978	11/18/2021	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006979	11/18/2021	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006980	11/18/2021	NICOLAS BERUMEN UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006981	11/18/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006982	11/18/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006983	11/18/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006984	11/18/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006985	11/18/2021	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006986	11/18/2021	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006987	11/18/2021	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006988	11/18/2021	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006989	11/18/2021	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006990	11/18/2021	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006991	11/18/2021	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006992	11/18/2021	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006993	11/18/2021	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0006994	11/18/2021	Joel Smoyer Union Dues	401-2-200-010-000	25.00
<b>Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:</b>					<b>600.00</b>
<b>Vendor: KANSAS STATE BANK OF MANHATTAN</b>					
KANSAS STATE BANK OF MA	2-2	11/18/2021	ACCT.#3359234	402-6-653-251-000	2,670.85
<b>Vendor KANSAS STATE BANK OF MANHATTAN Total:</b>					<b>2,670.85</b>
<b>Vendor: LEGACY FUNERAL SERVICES OF NM</b>					
LEGACY FUNERAL SERVICES	0298-204774	11/12/2021	PERMIT #4115	427-6-639-296-000	600.00
<b>Vendor LEGACY FUNERAL SERVICES OF NM Total:</b>					<b>600.00</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023150	11/10/2021	ACCT.#077227312-0796398-	408-8-812-341-000	203.02
NEW MEXICO GAS COMPAN	CC023150	11/10/2021	ACCT.#077227312-1237385-	408-8-812-341-000	30.74
NEW MEXICO GAS COMPAN	CC023152	11/12/2021	ACCT.#115435453-0797988-	401-6-699-341-000	58.58
NEW MEXICO GAS COMPAN	CC023153	11/12/2021	ACCT.#077991703-0797981-	401-6-691-341-000	76.91
NEW MEXICO GAS COMPAN	CC023154	11/12/2021	ACCT.#077991703-0797983-	401-6-691-341-000	38.31
NEW MEXICO GAS COMPAN	CC023154	11/12/2021	ACCT.#077991703-0797982-	401-6-691-341-000	65.29
NEW MEXICO GAS COMPAN	CC023155	11/12/2021	ACCT.#077991703-0804041-	401-6-691-341-000	32.52
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-612-341-000	0.79
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-613-341-000	0.53
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-616-341-000	0.53
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-621-341-000	0.79
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-621-341-000	0.53
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-622-341-000	2.00
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-624-341-000	2.42
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-625-341-000	0.53
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-6-631-341-000	1.09
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACC.T#115435453-1203867-	401-6-632-341-000	0.71
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-7-721-341-000	7.49
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-7-731-341-000	4.44
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-7-741-341-000	3.22
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	401-7-751-341-000	10.23
NEW MEXICO GAS COMPAN	CC023156	11/12/2021	ACCT.#115435453-1203867-	427-6-638-341-000	1.08



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Packet: APPKT01912 - CHECK RUN/11/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC023148	11/08/2021	ACCT.#076846512-0792590-	411-8-814-341-000	90.78
NEW MEXICO GAS COMPAN	CC023151	11/08/2021	ACCT.#077937001-0803495-	411-8-814-341-000	34.45
NEW MEXICO GAS COMPAN	CC023149	11/09/2021	ACCT.#077058012-0794705-	410-8-816-341-000	141.31
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>808.29</b>
<b>Vendor: NEW YORK LIFE INSURANCE</b>					
NEW YORK LIFE INSURANCE	INV0006967	11/18/2021	NEW YORK LIFE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	INV0006967	11/18/2021	NEW YORK LIFE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	INV0006967	11/18/2021	NEW YORK LIFE	452-2-200-015-000	60.00
<b>Vendor NEW YORK LIFE INSURANCE Total:</b>					<b>594.20</b>
<b>Vendor: NM RETIREE HEALTH CARE AUTHORITY</b>					
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,805.75
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,910.54
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	156.23
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	169.15
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	63.71
NM RETIREE HEALTH CARE A	INV0006969	11/18/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	492.61
NM RETIREE HEALTH CARE A	INV0006970	11/18/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,769.77
NM RETIREE HEALTH CARE A	INV0006941	11/08/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	16.95
<b>Vendor NM RETIREE HEALTH CARE AUTHORITY Total:</b>					<b>11,501.65</b>
<b>Vendor: PRE-PAID LEGAL SERVICES INC</b>					
PRE-PAID LEGAL SERVICES IN	INV0006947	11/18/2021	LEGAL SHIELD PAYABLE	401-2-200-022-000	113.60
PRE-PAID LEGAL SERVICES IN	INV0006947	11/18/2021	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
<b>Vendor PRE-PAID LEGAL SERVICES INC Total:</b>					<b>258.10</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023145	11/01/2021	ACCT.#54-3943758-6	401-6-691-243-000	34.16
SOUTHWESTERN PUBLIC SER	CC023146	11/01/2021	ACCT.#54-3943777-9	401-6-691-243-000	37.79
SOUTHWESTERN PUBLIC SER	CC023147	11/05/2021	ACCT.#54-3949473-4	411-8-814-341-000	201.18
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>273.13</b>
<b>Vendor: STATE OF NEW MEXICO</b>					
STATE OF NEW MEXICO	INV0006950	11/18/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0006951	11/18/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0006952	11/18/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0006953	11/18/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0006955	11/18/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0006956	11/18/2021	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0006958	11/18/2021	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0006960	11/18/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0006963	11/18/2021	000469483-JUAREZ	401-2-200-018-000	228.92
STATE OF NEW MEXICO	INV0006964	11/18/2021	000480470- SANCHEZ	401-2-200-018-000	223.69
<b>Vendor STATE OF NEW MEXICO Total:</b>					<b>1,474.58</b>
<b>Vendor: TEXAS CHILD SUPPORT SDU</b>					
TEXAS CHILD SUPPORT SDU	INV0006954	11/18/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0006957	11/18/2021	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0006961	11/18/2021	0009646845 MATTA,RAY	437-2-200-011-000	189.98
<b>Vendor TEXAS CHILD SUPPORT SDU Total:</b>					<b>720.29</b>
<b>Vendor: TRANSWORLD SYSTEMS, INC</b>					
TRANSWORLD SYSTEMS, INC	INV0006995	11/18/2021	95003979-EDGV1	401-2-200-011-000	147.94
<b>Vendor TRANSWORLD SYSTEMS, INC Total:</b>					<b>147.94</b>
<b>Vendor: UNITED WAY OF CHAVES COUNTY</b>					
UNITED WAY OF CHAVES CO	INV0006946	11/18/2021	UNITED WAY PAYABLE	401-2-200-010-000	89.22
UNITED WAY OF CHAVES CO	INV0006946	11/18/2021	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0006946	11/18/2021	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0006946	11/18/2021	UNITED WAY PAYABLE	452-2-200-010-000	15.00
<b>Vendor UNITED WAY OF CHAVES COUNTY Total:</b>					<b>130.22</b>
<b>Vendor: WATSON TRUCK &amp; SUPPLY INC</b>					
WATSON TRUCK & SUPPLY IN	352487DO	11/10/2021	ACCT.#336302	402-6-653-221-000	41.72

Expense Approval Register

Packet: APPKT01912 - CHECK RUN/11/19/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WATSON TRUCK & SUPPLY IN	352283DO	11/08/2021	ACCT.#336302	402-6-653-221-000	590.17
WATSON TRUCK & SUPPLY IN	352284DO	11/08/2021	ACCT.#336302	402-6-653-221-000	921.36
Vendor WATSON TRUCK & SUPPLY INC Total:					1,553.25
Grand Total:					421,769.62

**Fund Summary**

Fund	Expense Amount
401 - GENERAL FUND	14,596.94
402 - ROAD FUND	202,469.98 ✓
408 - EAST GRAND PLAINS VOLFIRE	233.76
410 - MIDWAY VOLUNTEER FIRE FND	141.31
411 - BERRENDO VOLUNTEER FIRE	326.41
427 - INDIGENT HOSPITAL CLAIMS	806.02
432 - DWI GRANT FUNDS	217.63
435 - CORRECTION GRANTS	170.15
437 - ENVIRONMENTAL TAX	417.36
452 - FLOOD CONTROL	10,460.32
602 - ROAD SPECIAL CONSTRUCTION	112,997.26
635 - EMERGENCY/CAPITAL OUTLAY	28,351.00 ✓
650 - DETENTION CONSTRUCTION PJ	50,581.48 ✓
<b>Grand Total:</b>	<b>421,769.62</b>

**Account Summary**

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	689.22
401-2-200-011-000	MISCELLANEOUS PAYABL	147.94
401-2-200-015-000	NEW YORK LIFE INSURA	394.20
401-2-200-016-000	GLOBE LIFE PAYABLE	2,466.03
401-2-200-018-000	CHILD ENFORCEMENT P	1,814.62
401-2-200-020-000	RETIREE H/C PAYABLE	8,592.47
401-2-200-022-000	PRE-PAID LEGAL PAYABL	113.60
401-6-612-341-000	UTILITIES	0.79
401-6-613-341-000	UTILITIES	0.53
401-6-616-341-000	UTILITIES	0.53
401-6-621-341-000	UTILITIES	1.32
401-6-622-341-000	UTILITIES	2.00
401-6-624-341-000	UTILITIES	2.42
401-6-625-341-000	UTILITIES	0.53
401-6-631-341-000	UTILITIES	1.09
401-6-632-341-000	UTILITIES	0.71
401-6-691-243-000	HIGHWAY LIGHTS	71.95
401-6-691-341-000	UTILITIES	213.03
401-6-699-341-000	UTILITIES	58.58
401-7-721-341-000	UTILITIES	7.49
401-7-731-341-000	UTILITIES	4.44
401-7-741-341-000	UTILITIES	3.22
401-7-751-341-000	UTILITIES	10.23
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-015-000	NEW YORK LIFE INSURA	140.00
402-2-200-016-000	GLOBE LIFE PAYABLE	585.83
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,910.54
402-2-200-022-000	PRE-PAID LEGAL PAYABL	144.50
402-2-200-024-000	ALTONS POWER BLOCK	26.95
402-6-653-104-000	TEMPORARY SALARIES	998.20
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,603.25
402-6-653-251-000	RENTALS	7,946.56
402-6-653-291-000	ROAD PROJECTS-OTHER	188,787.34
408-8-812-341-000	UTILITIES	233.76
410-8-816-341-000	UTILITIES	141.31
411-8-814-341-000	UTILITIES	326.41
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	1.08
427-6-639-296-000	INDIGENT BURIAL	600.00
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40

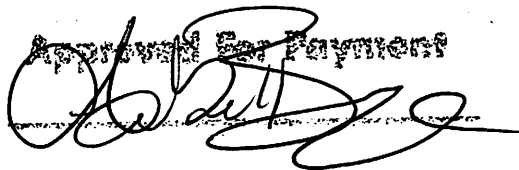


**Account Summary**

Account Number	Account Name	Expense Amount
432-2-200-020-000	RETIREE H/C PAYABLE	156.23
435-2-200-010-000	UNITED WAY PAYABLE	1.00
435-2-200-020-000	RETIREE H/C PAYABLE	169.15
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	63.71
452-2-200-010-000	UNITED WAY PAYABLE	15.00
452-2-200-015-000	NEW YORK LIFE INSURA	60.00
452-2-200-016-000	GLOBE LIFE PAYABLE	167.41
452-2-200-020-000	RETIREE H/C PAYABLE	492.61
452-8-832-341-000	UTILITIES	305.35
452-8-832-375-000	LEASE PURCHASE	9,419.95
602-6-655-291-000	ROAD PROJECTS-OTHER	112,997.26
635-6-682-381-000	CONSTRUCTION PROJEC	28,351.00
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-264-000	FEEDING OF PRISONERS	50,561.48
	<b>Grand Total:</b>	<b>421,769.62</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	421,769.62
<b>Grand Total:</b>	<b>421,769.62</b>

Approved for Payment  




# Expense Approval Register

Packet: APPKT01915 - CHECK RUN/11/24/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: B MELTEL, LLC</b> B MELTEL, LLC	004729	11/01/2021	MELODY ID #B0677W-XX02/	401-7-751-251-000	566.50
				<b>Vendor B MELTEL, LLC Total:</b>	<b>566.50</b>
<b>Vendor: BELL GAS INC.</b> BELL GAS INC.	28299	11/17/2021	ACCT.#10694	402-6-653-223-000	29,492.64
				<b>Vendor BELL GAS INC. Total:</b>	<b>29,492.64</b>
<b>Vendor: CHAVES COUNTY CASA</b> CHAVES COUNTY CASA	CC023182	11/01/2021	FORENSIC INTERVIEW SERVI	401-7-751-267-000	5,000.00
				<b>Vendor CHAVES COUNTY CASA Total:</b>	<b>5,000.00</b>
<b>Vendor: CITY OF ROSWELL</b> CITY OF ROSWELL	CC023158	11/02/2021	ALLOCATION/1ST QRT FY 22/	635-6-671-409-000	242,150.85
				<b>Vendor CITY OF ROSWELL Total:</b>	<b>242,150.85</b>
<b>Vendor: CORRHEALTH</b> CORRHEALTH	10564	11/01/2021	MEDICAL CARE OF INMATES	427-6-639-268-000	156,203.31
				<b>Vendor CORRHEALTH Total:</b>	<b>156,203.31</b>
<b>Vendor: F&amp;H INVESTMENTS, LLC</b> F&H INVESTMENTS, LLC	CC023164	11/23/2021	LEASE/110 E. MESCALERO R	635-6-682-375-000	11,500.00
				<b>Vendor F&amp;H INVESTMENTS, LLC Total:</b>	<b>11,500.00</b>
<b>Vendor: HERITAGE MEMORIAL ALLIANCE</b> HERITAGE MEMORIAL ALLIA	9546	11/22/2021	PERMIT #2863	427-6-639-296-000	600.00
				<b>Vendor HERITAGE MEMORIAL ALLIANCE Total:</b>	<b>600.00</b>
<b>Vendor: LEGACY FUNERAL SERVICES OF NM</b> LEGACY FUNERAL SERVICES	0298-204788	11/19/2021	PERMIT #4144	427-6-639-296-000	600.00
				<b>Vendor LEGACY FUNERAL SERVICES OF NM Total:</b>	<b>600.00</b>
<b>Vendor: NALLEY CONTRUCTION</b> NALLEY CONTRUCTION	48	11/01/2021	PARTS & LABOR	401-6-691-257-000	2,830.62
				<b>Vendor NALLEY CONTRUCTION Total:</b>	<b>2,830.62</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b> NEW MEXICO GAS COMPAN	CC023167	11/15/2021	ACCT.#077726812-0801393-	412-8-815-341-000	24.31
NEW MEXICO GAS COMPAN	CC023168	11/15/2021	ACCT.#077702112-0801146-	402-6-651-341-000	1,053.30
NEW MEXICO GAS COMPAN	CC023169	11/15/2021	ACCT.#078156501-0805690-	650-6-684-341-000	2,125.26
				<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>	<b>3,202.87</b>
<b>Vendor: NM DEPT. OF PUBLIC SAFETY</b> NM DEPT. OF PUBLIC SAFETY	2022-A0159	11/01/2021	INSTRUCTOR CERIFICATE FEE	401-7-752-224-000	10.00
				<b>Vendor NM DEPT. OF PUBLIC SAFETY Total:</b>	<b>10.00</b>
<b>Vendor: NM WATERSHED &amp; DAM COALITION</b> NM WATERSHED & DAM CO	CC023184	11/23/2021	ANNUAL MEMBERSHIP DUE	452-8-832-253-000	5,000.00
				<b>Vendor NM WATERSHED &amp; DAM COALITION Total:</b>	<b>5,000.00</b>
<b>Vendor: QWEST CORPORATION</b> QWEST CORPORATION	CC023166	11/13/2021	ACCT.#575-347-2145-084B	410-8-816-340-000	64.73
				<b>Vendor QWEST CORPORATION Total:</b>	<b>64.73</b>
<b>Vendor: ROSWELL HOSPITAL CORPORATION</b> ROSWELL HOSPITAL CORPOR	CC023162	11/22/2021	ACCT.#V023692692	427-6-639-270-000	31.78
				<b>Vendor ROSWELL HOSPITAL CORPORATION Total:</b>	<b>31.78</b>
<b>Vendor: SECURITY TRANSPORT SERVICES INC</b> SECURITY TRANSPORT SERVI	209247	11/08/2021	TRANSPORT/E. MORALES-RE	650-6-684-228-000	2,511.75
				<b>Vendor SECURITY TRANSPORT SERVICES INC Total:</b>	<b>2,511.75</b>

Expense Approval Register

Packet: APPKT01915 - CHECK RUN/11/24/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: SOUTHWESTERN CASH REGISTER</b>					
SOUTHWESTERN CASH REGI	24129	11/17/2021	DRAWER ASSEMBLY	401-6-691-230-000	220.00
<b>Vendor SOUTHWESTERN CASH REGISTER Total:</b>					<b>220.00</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023170	11/11/2021	ACCT.#54-1797003-1	401-6-691-243-000	120.87
SOUTHWESTERN PUBLIC SER	CC023171	11/15/2021	ACCT.#54-3949471-2	650-6-684-341-000	11,275.30
SOUTHWESTERN PUBLIC SER	CC023172	11/15/2021	ACCT.#54-3943737-1	401-6-691-243-000	28.22
SOUTHWESTERN PUBLIC SER	CC023173	11/15/2021	ACCT.#54-3943798-4	401-6-691-243-000	129.49
SOUTHWESTERN PUBLIC SER	CC023174	11/08/2021	ACCT.#54-3943804-3	401-6-693-341-000	1,132.12
SOUTHWESTERN PUBLIC SER	CC023175	11/11/2021	ACC.T#54-3943719-9	401-6-691-243-000	34.64
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-612-341-000	108.40
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-613-341-000	108.40
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-616-341-000	108.40
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-621-341-000	108.40
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-621-341-000	216.80
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-622-341-000	411.17
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-624-341-000	497.14
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-625-341-000	108.40
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-631-341-000	224.27
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-6-632-341-000	145.03
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-7-721-341-000	1,539.27
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-7-731-341-000	912.80
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-7-741-341-000	660.86
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	401-7-751-341-000	2,102.19
SOUTHWESTERN PUBLIC SER	CC023176	11/08/2021	ACCT.#54-3943824-7	427-6-638-341-000	224.27
SOUTHWESTERN PUBLIC SER	CC023177	11/15/2021	ACCT.#54-3949421-2	412-8-815-341-000	182.46
SOUTHWESTERN PUBLIC SER	CC023178	11/12/2021	ACCT.#54-7497040-6	408-8-812-341-000	97.24
SOUTHWESTERN PUBLIC SER	CC023178	11/12/2021	ACCT.#54-3943725-7	408-8-812-341-000	67.03
SOUTHWESTERN PUBLIC SER	CC023179	11/15/2021	ACCT.#54-1485939-1	401-6-693-341-000	14.08
SOUTHWESTERN PUBLIC SER	CC023180	11/16/2021	ACCT.#54-3943686-9	401-6-691-243-000	38.09
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-619-341-000	50.44
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-691-341-000	353.56
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	47.97
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	436.13
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	236.44
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	50.81
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	26.24
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	401-6-699-341-000	185.09
SOUTHWESTERN PUBLIC SER	CC023181	11/12/2021	ACCT.#54-1632663-1	437-6-659-341-000	43.47
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>22,025.49</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30443435	11/08/2021	ACCT.#015-1458791-000	620-7-725-251-000	187.47
VISUAL EDGE, INC	30510675	11/19/2021	ACCT.#016-1560570-000	452-8-832-251-000	244.29
VISUAL EDGE, INC	30526746	11/22/2021	ACCT.#016-1539862-000	670-6-671-375-000	178.41
<b>Vendor VISUAL EDGE, INC Total:</b>					<b>610.17</b>
<b>Grand Total:</b>					<b>482,620.71</b>

## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	18,762.84
402 - ROAD FUND	30,545.94
408 - EAST GRAND PLAINS VOLFIRE	164.27
410 - MIDWAY VOLUNTEER FIRE FND	64.73
412 - SIERRA VOLUNTEER FIRE FND	206.77
427 - INDIGENT HOSPITAL CLAIMS	157,659.36
437 - ENVIRONMENTAL TAX	43.47
452 - FLOOD CONTROL	5,244.29
620 - CLERK RECORDING & FILING	187.47
635 - EMERGENCY/CAPITAL OUTLAY	253,650.85
650 - DETENTION CONSTRUCTION PJ	15,912.31
670 - INTERNAL SERVICES	178.41
<b>Grand Total:</b>	<b>482,620.71</b>

## Account Summary

Account Number	Account Name	Expense Amount
401-6-612-341-000	UTILITIES	108.40
401-6-613-341-000	UTILITIES	108.40
401-6-616-341-000	UTILITIES	108.40
401-6-619-341-000	UTILITIES	50.44
401-6-621-341-000	UTILITIES	325.20
401-6-622-341-000	UTILITIES	411.17
401-6-624-341-000	UTILITIES	497.14
401-6-625-341-000	UTILITIES	108.40
401-6-631-341-000	UTILITIES	224.27
401-6-632-341-000	UTILITIES	145.03
401-6-691-230-000	SUPPLIES/TOOLS	220.00
401-6-691-243-000	HIGHWAY LIGHTS	351.31
401-6-691-257-000	FACILITY MAINT/REPAIR	2,830.62
401-6-691-341-000	UTILITIES	401.53
401-6-693-341-000	UTILITIES	1,146.20
401-6-699-341-000	UTILITIES	934.71
401-7-721-341-000	UTILITIES	1,539.27
401-7-731-341-000	UTILITIES	912.80
401-7-741-341-000	UTILITIES	660.86
401-7-751-251-000	RENTALS	566.50
401-7-751-267-000	CONTRACTUAL SERVICES	5,000.00
401-7-751-341-000	UTILITIES	2,102.19
401-7-752-224-000	EMPLOYEE TRAINING	10.00
402-6-651-341-000	UTILITIES	1,053.30
402-6-653-223-000	VEHICLE FUELS	29,492.64
408-8-812-341-000	UTILITIES	164.27
410-8-816-340-000	TELEPHONE	64.73
412-8-815-341-000	UTILITIES	206.77
427-6-638-341-000	UTILITIES	224.27
427-6-639-268-000	CARE OF PRISONER SER	156,203.31
427-6-639-270-000	PAYMENT OF HOSPITAL	31.78
427-6-639-296-000	INDIGENT BURIAL	1,200.00
437-6-659-341-000	UTILITIES	43.47
452-8-832-251-000	RENTALS	244.29
452-8-832-253-000	DUES & OTHER FEES	5,000.00
620-7-725-251-000	RENTALS	187.47
635-6-671-409-000	CITY OF ROSWELL SPECI	242,150.85
635-6-682-375-000	LEASE PURCHASES	11,500.00
650-6-684-228-000	TRANSPORT PRISONERS	2,511.75
650-6-684-341-000	UTILITIES	13,400.56
670-6-671-375-000	LEASE PURCHASE PAYME	178.41
<b>Grand Total:</b>	<b>482,620.71</b>	



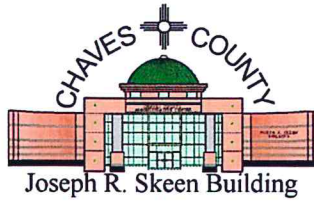
**Project Account Summary**

Project Account Key	Expense Amount
**None**	482,620.71
<b>Grand Total:</b>	<b>482,620.71</b>

*[Handwritten signature]*  
**Approved for Payment**

**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*

### *11/01/2021-11/30/2021*

<b>CLERK FEES (EQUIPMENT) .....</b>	<b>\$ 5,873.00</b>
<b>GEN CLERK'S FEES .....</b>	<b>\$ 19,263.00</b>
<b>LIQUOR LICENSE .....</b>	<b>\$ -</b>
<b>CHILDREN'S TRUST FUND .....</b>	<b>\$ 345.00</b>
<b>PROBATE .....</b>	<b>\$ 651.84</b>
<b>PHOTOCOPIES.....</b>	<b>\$ 1,119.64</b>
<b>GOVT GROSS RECEIPTS TAX .....</b>	<b>\$ 197.03</b>
<b>TOTAL AMOUNT:</b>	<b>\$27,449.51</b>
<b>TOTAL DOCUMENTS FILED</b>	<b>917</b>
<b>NEW MARRIAGE LICENSES</b>	<b>23</b>
<b>NEW PROBATES</b>	<b>17</b>
<b>NEW SURVEYS</b>	<b>8</b>
<b>NEW PLATS</b>	<b>2</b>
<b>VOTER CHANGES</b>	<b>74</b>
<b>NEW REGISTRANTS</b>	<b>0</b>
<b>REPUBLICANS</b>	<b>17195</b>
<b>DEMOCRATS</b>	<b>9295</b>
<b>LIBERTARIANS</b>	<b>312</b>
<b>OTHER</b>	<b>7716</b>

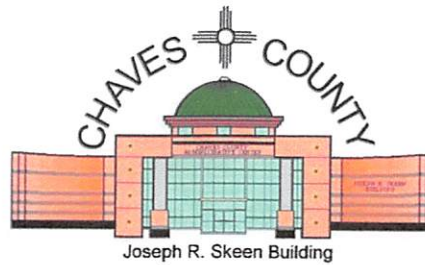
# November 2021 P-Card Report

Account	Department	Item Total
401-6-611 Total	Commissioners	(\$347.81)
401-6-612 Total	County Manager	\$118.64
401-6-613 Total	Human Resources	\$1,105.69
401-6-614 Total	Safety	\$59.28
401-6-616 Total	Fire & Emergency Services	\$226.39
401-6-619 Total	Working Capital	\$219.60
401-6-621 Total	Public Works	\$534.34
401-6-622 Total	Information Technology	\$9,902.56
401-6-624 Total	Planning & Zoning	\$2,781.41
401-6-625 Total	Purchasing	\$984.74
401-6-631 Total	Finance Dept	\$530.25
401-6-632 Total	Community Development	\$54.13
401-6-641 Total	Detention Administration	\$372.71
401-6-642 Total	Adult Detention	\$490.87
401-6-645 Total	Juvenile CCJD	\$655.82
401-6-691 Total	Facility Maintenance	\$3,779.41
401-6-692 Total	Courthouse Maintenance	\$6,574.37
401-6-693 Total	Facility Maintenance. Health Dept.	\$677.27
401-6-694 Total	Facility Maintenance. CC Road Dept.	\$1,454.59
401-6-696 Total	Operating Exp - CCDC	\$7,992.67
401-6-699 Total	St. Mary Complex	\$34.78
401-7-721 Total	Clerk Admin	\$2,704.90
401-7-722 Total	Clerk Bureau Elec.	\$1,038.42
401-7-731 Total	Assessor Admin	\$1,291.92
401-7-741 Total	Treasurer Dept.	\$1,819.42
401-7-751 Total	Sheriff Admin	\$7,147.44
401-7-752 Total	Sheriff Patrol & Investigation	\$27,938.31
402-6-651 Total	Road Admin	\$3,869.43
402-6-652 Total	Road Shop	\$866.14
402-6-653 Total	Road Construction & Maintenance	\$19,781.37
407-8-811 Total	Dunken FD	\$328.22
408-8-812 Total	East Grand Plains FD	\$3,003.53
409-8-813 Total	Penasco FD	\$656.47
410-8-816 Total	Midway FD	\$4,448.88
411-8-814 Total	Berrendo FD	\$10,931.83
412-8-815 Total	Sierra FD	\$7,512.16
413-8-818 Total	Rio Felix FD	\$630.77
414-8-819 Total	Fire District #8	\$722.88
427-6-638 Total	Indigent	\$353.07
432-7-761 Total	DWI	\$719.83
452-8-832 Total	Flood Dept.	\$5,992.04

<b>620-7-725 Total</b>	Clerk	\$2,500.00
<b>628-7-733 Total</b>	Assessor	\$288.08
<b>631-8-872 Total</b>	Other Grants and Contracts	\$3,779.85
<b>650-6-684 Total</b>	CCDC Construction Fund	\$7,225.60
<b>670-6-671 Total</b>	Internal Services	\$2,277.46
<b>Grand Total</b>		\$156,029.73



**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

**November 2021**

MAN-HOURS	7,893.50	
MANPOWER COST		\$262,626.48
MAN-HOURS ON ROAD PROJECTS	5,586.75	
MANPOWER COST ON ROAD PROJECTS		\$188,939.10
MILES BLADED	131.63	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	5,239.90	
VEHICLE AND EQUIPMENT COSTS		\$219,539.82
GALLONS WATER HAULED	272,475.00	
COST OF CITY WATER		\$762.50
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	490.00	\$1,636.60
COLD MIX USED ON ROAD PROJECTS	21.60	\$2,203.20
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	1,270.00	\$7,620.00
RIP RAP USED ON ROAD PROJECTS	10.00	\$200.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1516.40	\$5,056.09
DIESEL (gallons)	7656.20	\$28,025.21
GAS - Dunken (gallons)	Dunken information unavailable at the time of reporting.	
DIESEL - Dunken (gallons)	Dunken information unavailable at the time of reporting.	
COST OF ROADWORK		\$453,982.52
COST OF SOLID WASTE		\$10,314.07

  
**JOE E. WEST**  
**ROAD OPERATIONS DIRECTOR**

Sheriff's Office  
**CHAVES COUNTY**

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

**Mike Herrington, Sheriff**

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**Sheriff's Monthly Statistics Report**  
**November 2021**

Total Number of Arrests: 57  
Adult: 57  
Juvenile: 0

Total Number of DWI's: 7

Total Number of Arrest Citations: 5  
Adult: 2  
Juvenile: 3

Total Number of Non-Traffic Citations: 0  
Total Number of Traffic Citations: 54  
Total Number of Warning Traffic Citations: 3

Total Number of Accident Reports: 15

**CCSO Mileage Report**  
November 2021

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	McNamee, Angela	160,236	161,164	928
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	115,900	117,221	1321
905	2017	Ford	F-150	Hohle, Doug	79,385	79,660	275
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Martinez, Joshua	154,852	154,990	138
909	2019	Ford	F-150	Hite, Laura	40,327	41,405	1078
910	2014	Ford	F-150 4x4	Thompson, Justin	105,945	107,052	1107
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	81,160	81,865	705
914	2018	Ford	Taurus	Smothermon, Cody	68,374	70,737	2363
915	2008	Dodge	Charger	Spare	105,431	105,431	0
916	2018	Ford	Explorer	Beagles-Clar, Amanda	79,801	82,250	2449
917	2018	Ford	Explorer	Lueras, Ben	81,445	83,270	1825
918	2006	Ford	Van	Transport-Not in service	121,454	121,454	0
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	50,278	52,268	1990
923	2005	Ford	F-150	Spare-CID	118,280	118,280	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-County Yard	158,931	158,931	0
929	2013	Ford	Explorer	Hardy, Travis	79,810	80,100	290
930	2014	Ford	Taurus	Perez, Agustin	60,089	60,298	209
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	72,486	74,915	2429
934	2017	Ford	Explorer	Conklin, Benjaman	122,768	123,895	1127
935	2017	Ford	Explorer	Delgado, Ricardo	104,764	105,608	844
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	174,730	175,818	1088
941	2014	Ford	Taurus	Spare	114,598	114,598	0
942	2008	Chevy	Caprice	Spare	117,428	117,428	0
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	137,976	137,976	0
946	2014	Ford	Taurus	Spare	131119	131119	0
947	2013	Chevy	Tahoe	Burned Unit-County Yard	66,287	66,287	0
948	2011	Ford	Crown Victoria	Spare	128,256	128,256	0
951	2010	Ford	Crown Victoria	McDaniel, Dallas	101,542	101,722	180
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	134,451	134,495	44
957	2014	Ford	Taurus	Broesamle, Chris	137,096	137,291	195
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	23,196	23,755	559
962	2015	Dodge	Caravan	Transport	143,823	144,848	1025
966	2020	Ford	F-150	Ray, Mike	7,028	7,460	432
967	2019	Ford	F-150	Drake, Charles	24,603	27,690	3,087
968	2019	Ford	F-150	Herrington, Mike	8,353	8,813	460
969	2019	Ford	F-150	Yslas, Charles	16,633	17,430	797
970	2019	Ford	F-150	Mason, James	11,795	12,325	530
971	2019	Ford	F-150	Sanchez, Jacob	18,400	19,319	919
977	2019	Ford	F-150	Silvas, Pedro	54,648	56,192	1544
978	2019	Ford	F-150	Ramos, Raul	39,313	41,484	2171
979	2020	Ford	F-150	Barrientos, Miguel	34,440	36,364	1,924
980	2020	Ford	F-150	Sedillo, Tony	25,506	26,057	551
981	2020	Ford	F-150	Hendrix, Scott	45,480	47,920	2440
982	2020	Ford	F-150	Smoyer, Joel	24,284	25,752	1,468
983	2020	Ford	F-150	Salas, Andres	32,288	34,118	1,830
985	2020	Dodge	Caravan	Transport	8,189	9,553	1,364
989	2011	Chevy	Tahoe	Sanchez, Kim	129,065	131,802	2,737
994	2020	Ford	F-150	Nava, Isaac	26,743	28,168	1,425
995	2020	Ford	F-150	Cassidy, Maria	23,554	24,341	787
996	2020	Ford	F-150	Cobos, Isaac	29,698	32,650	2,952
997	2020	Ford	F-150	McKelvey, Joshua	20,616	22,882	2,266
998	2007	Ford	Fusion	Bell, Sarah	29,332	29,596	264
999		Ford	F-550 Diesel	Crime Scene Truck	214,877	214,877	0
<b>TOTAL:</b>							<b>52117</b>

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