

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

**February 17, 2022 – 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**

**PRESENTATION:** FY 21 Audit by AUDREY JARAMILLO, CPA, CFE JARAMILLO  
ACCOUNTING GROUP

**AGENDA ITEMS**

**A. PUBLIC HEARINGS**

1. Case Z 2021-7 Variance to the Required Setbacks in Ag-Res District

**B. AGREEMENTS AND RESOLUTIONS**

2. Resolution R-22-006 Approval of DWI Grant & Distribution Application for FY 23
3. Resolution R-22-007 Opposing the 2021 Adopted New Mexico Congressional Districts
4. Resolution R-22-008 Opposing US Senate Bill 2980
5. Resolution R-22-009 Opposing House Bill 36 Amending the National Heritage Conservation Act
6. Resolution R-22-010 Declaring the Intent of Chaves County to Issue Industrial Revenue Bonds on Behalf Next Era Resources, LLC
7. Resolution R-22-011 Opposing Withdrawal of 2020 Rule for WOTUS
8. Resolution R-22-012 Requesting the US Army Corps of Engineers Design and Construct a gate on the Rocky Dam

9. Resolution R-22-013 Supporting Funding For US-380 and Four-Lane Design
10. Resolution R-22-014 Acceptance and Approval of the FY 2021 Audit
11. Resolution R-22-015 Supporting House Bill 181 and Senate Bill 186  
Requiring the State of New Mexico to make PILT Payments

**C. ITBs/RFPS**

12. RFP 21-3 DWI Program Services for Chaves County

**D. OTHER BUSINESS**

13. 2022 Commission Committee Appointments
14. 2022 Chaves County Annual Road Hearing Applications and Appointment of Freeholders

**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**

---

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  
MEETING DATE: February 17, 2022

Case Z 2021-7 Variance to the  
Required Setbacks in Aq-Res. District

---

## STAFF SUMMARY REPORT

---

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To approve or deny a Variance of 60 feet to the required 80-foot residential setback requirement from the Half-Section Line per Article VII. This request also includes a variance to the 40-foot Road Setback requirement from the Half-Section Line per Article III.

---

ITEM SUMMARY:

Renew Electric LLC., a subcontractor for American Stream Solar Inc, constructed a 13' by 30' ground solar panel system at 573 E. Comanche Road without a County building permit in October 2021. The solar panels are not active as the violation was discovered prior to them going online. The property is 6.511 acres in size and consists of a manufactured home and accessory structures.

The solar panels are in violation of Article III, Section 2. A.1. which states that all permanent structures are to be located 40 feet from a half-section line to *make adequate provision for transportation, utilities, and to assure that land be available, when required, for widening of county roads.* Comanche Road right-of-way is 40-foot wide, 20-feet on each side of the half section line. Also, the solar panels are in violation of Article VII, Section 1.A.1.d.1.a.2 which states that the front yard shall have a depth of not less than 40 feet from a line that is 40 feet from a half-section line for a total of 80 feet from the half-section line. The front yard is *as an open space, at grade, between a building and the front of a lot between side lot lines, unoccupied and unobstructed by any portion of a structure from the ground upward, except as otherwise provided herein.*

Comanche Road is a half-section line road located in Section 28, T.13S. R.26E. and was dedicated by County Commission Records in Book A Page 391-392. Comanche Road is a 16-foot wide chip-sealed road, maintained by the County, that runs from State Road 2 to Lincoln Road. The latest Moreno Summary Subdivision Plat from March 2021 shows that the existing pipe fence on the north side of Comanche Road encroaches into the right-of-way by approximately 9 feet.

The Planning and Zoning Commission recommended Approval of the Variance by a vote of 4-0 based on 6 Conditions stated in Staff's Report, however No Findings of Fact were stated. Staff recommends approval of the Variance based on the 6 Conditions and Finding of Facts 1-5 stated in Staff's Report.

---

SUPPORT DOCUMENTS Staff Report, Application, Drafted Minute to the January 4, 2022 P & Z Commission Meeting, Survey Plats, Vicinity Map/Zoning Map, and Site Pictures.

---

SUMMARY BY: Louis Jaramillo- Planning and Zoning Director

# STAFF REPORT

## CASE # Z 2021-7

Mr. Moreno requested a Variance of 58 feet to the required 80 feet front yard setback for structures located along a half-section line road, Comanche Road, in Area II, zoned Residential-Zone "A" District. Staff's field measurements found an error in the applicant's site drawing, as the centerline of Comanche Road is not the half-section line. Staff has determined the Variance request should be for 60 feet based on the monuments set and survey plat filed in March 2021.

Renew Electric LLC, a subcontractor for American Stream Solar Inc, constructed a 13' by 30' ground solar panel system without a County building permit. The panel system consists of 36 panels and are tilted to face south toward the road. The system was discovered by Brian Houghtalin, County building and electrical inspector, upon his inspection of the system for connection to the main grind. Mr. Houghtalin informed Renew Electric LLC that the solar panel was in violation of the front yard setback and would not receive a final inspection until the issue was resolved. Article II defines "front yard" *as an open space, at grade, between a building and the front of a lot between side lot lines, unoccupied and unobstructed by any portion of a structure from the ground upward, except as otherwise provided herein.*

573 E. Comanche Road is located on Tract 2 which is 6.511 acres in size. The residence consists of a single wide manufactured home with a covered porch that is approximately 120 feet from the front property line along Comanche Road. There are two accessory structures on the north side of the residence being approximately 150 feet from the front property line. There are two gate entrances onto the property from Comanche Road. The perimeter is bounded by a pipe fence on all sides. There are two inner fenced areas on each side of the residence, the east one being for farm animals and the west one being for vehicle storage and trees. The remaining area of Tract 2 is open space.

Comanche Road is a half-section line road located in the middle of Section 28, T.13S. R.26E with 20 feet of right-of-way on each side of the half section line dedicated by County Commission in Book A Page 391-392. Comanche Road is a 16-foot wide chip-sealed road, maintained by the County, that runs from State Road 2 to Lincoln Road. The latest Moreno Summary Subdivision Plat from March 2021 shows that the existing pipe fence encroaches into the Comanche Road right-of-way by approximately 9 feet.

The solar panels are in violation of Article VII, Section 1.A.1.d.1.a.2 which states that the front yard shall have a depth of not less than 40 feet from a line that is 40 feet from a half-section line. In total, a structure is required to be 80 feet from the half-section line of Section 28 which is approximately the centerline of Comanche Road.

As part of the 80-foot setback requirement the solar panels are in violation of Article III, Section 2. A.1.. This Section states that all permanent structures are to be located 40 feet from a half-



section line to make adequate provision for transportation, utilities, and to assure that land be available, when required, for widening of county roads.

Article I, Section 5.H.10 of the Chaves County Zoning Ordinance No. 7 states:

- a. Every property owner within the jurisdiction of the Chaves County, New Mexico Zoning Ordinance shall have the right to apply to the Board of Chaves County Commissioners for a Variance from the Chaves County Zoning Ordinance when the property owner can show an exceptional situation or condition relating to the property such that the strict enforcement of the zoning ordinance would constitute an unreasonable hardship upon the owner of such property.
- b. Prior to granting any Variance from the Chaves County Zoning Ordinance, the Board of Chaves County Commissioners shall hold a public meeting and shall determine that:
  1. the granting of the Variance will not be injurious to the public health, safety, morals, and general welfare of the community;
  2. the use or value of the area adjacent to the property included in the Variance will not be affected in a substantially adverse manner;
  3. the need for the Variance arises from some condition peculiar to the property involved and such condition is not due to the general conditions of the neighborhood;
  4. the strict application of the terms of the Ordinance from which the Variance is sought would result in peculiar and exceptional and undue hardship upon the owner of such property; and
  5. that the granting of the Variance would be within the spirit, intent, purpose, and general plan of the Chaves County Zoning Ordinance.

*Staff is in favor of the Variance request:*

**The Planning and Zoning Commission recommended approval based on the following conditions.**

1. That Renew Electric, LLC adjust the existing solar panels to move them 1 foot to remove them from Comanche right-of-way.
2. The Variance shall be approved for three (3) years and administratively reviewed by staff for possible renewal;
3. The Variance shall be granted to the property owner, Daniel G. Moreno and/or to his immediate family members;
4. The Variance shall be granted only to Renew Electric LLC (**American Stream Solar Inc**);
5. If necessary, the solar array shall be relocated to allow the expansion of utilities and/or Comanche Road;
6. That no financial burden shall be placed on Chaves County for the relocation of the solar array.

**Staff recommends approval based on the following**

**Findings of Facts:**

1. The granting of this variance is not injurious to the public's health, safety, morals, or general welfare of the community.
2. The adjacent parcels will not be affected by the variance as the property owner, Mr. Moreno, and the solar company, American Stream Solar Inc, have agreed to conditions of approval.
3. The granting of the variance would be within the spirit, intent, purpose and general plan of the Chaves County Zoning Ordinance No.7.
4. Owners within 100-feet have been notified of this meeting by certified mail. Staff has not received any protest letters.
5. Staff has published this case as a public hearing item in the local newspaper 15 days prior to this meeting.



CHAVES COUNTY APPLICATION  
CHAVES COUNTY ZONING ORDINANCE

Case Number: 22021-07 Date Received: 11-03-2021 Fee: \$300<sup>00</sup>

Type of Request:  Rezoning  Special Use  Variance  Change of Use

Name of Property Owner: Daniel Moreno Phone Number: \_\_\_\_\_

Mailing Address: 573 E Comanche Rd Dexter, NM 88230

Name of Applicant: Daniel Moreno

Mailing Address: 573 E Comanche Rd Home Phone Number: \_\_\_\_\_  
Dexter, NM 88230 Business Phone Number: \_\_\_\_\_

Applicant Status:  Owner  Agent  Tenant  Other \_\_\_\_\_

Case Address, Legal Description, and Parcel Number: 573 E Comanche Rd Dexter, NM 88230  
4-147-078-091-238-000-000 R047032 Moreno Summary  
Subdivision Tract 2 S28 T13S R26E

Present Land Use: Residential Property

Intended Use: Solar Array

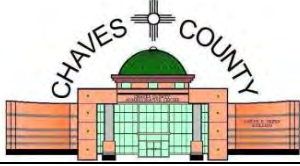
Present Zoning: \_\_\_\_\_ Requested Zoning: \_\_\_\_\_

Applicant's Reason for Requested Change: (Use back if more space is needed) Solar Array was installed  
within a fenced area of the property to keep kids away, being in the fenced area  
puts the array within the 70 feet of the road.

I ACKNOWLEDGE THAT I HAVE BEEN INFORMED OF THE DATES, TIMES, AND LOCATIONS OF THE PUBLIC MEETINGS WHICH I OR MY AGENT MUST ATTEND IN ORDER TO FULFILL THE REQUIREMENTS OF THIS APPLICATION.

[Signature] \_\_\_\_\_ Date 11-3-21

Owner's Signature Date

Chaves County Planning & Zoning Commission	Chaves County	
Meeting Date: January 4, 2022	<i>Meeting Minutes</i>	Created By: Julia A. Torres

**Members Present:**

Mark Lewis  
Valli West  
Brian Archuleta  
Andy Morley-via phone

**Members Absent:**

Dale Rogers

**Guests:** \_\_\_\_\_

Dan Reynolds, Renew Electric LLC  
Daniel G. Moreno

**Staff Present:**

Louis Jaramillo  
Julia A. Torres

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on January 4, 2022, beginning at 5:39PM.

**MINUTES**

The minutes of the November 2, 2021 meeting were approved unanimously as submitted.

**NEW BUSINESS**

**1. Resolution PZ 2022-01: Notice for Public Meetings**

*Commissioner West made a motion to accept Resolution PZ 2022-01: Notice for Public Meetings as submitted. Commissioner Morley seconded the motion. Motion carried 3-0.*

**2. Case Z 2021-07: Request for a Variance of fifty-eight feet (58') to the front yard setback requirement of eighty feet (80') from a half section line road for a residential solar array (Article VII); Tract 2 of Moreno Summary Subdivision S28 T13S R26E @ 573 Comanche Rd., Dexter; Owner and applicant- Daniel Moreno**

**Louis Jaramillo** gave a brief description of this case. Staff determined that the Variance request should be for 61 feet based on the monuments set and survey plat filed in March 2021. Staff was not in favor of the Variance request.

**Commissioner West** commented that based on the aerial photographs, there was room to move the solar panels north to comply with the setback requirements. Mr. Jaramillo responded that there was room but that they would have to be moved further north than the minimum setback distance because of the pecan trees on the property.

For clarification purposes, Mr. Jaramillo explained that an electrical permit was obtained on 10/21/21 @ 9:04 a.m. Renew Electric LLC called in for an inspection at 10:17 a.m. that same day. On 10/22/2021, Brian Houghtalin, electrical inspector conducted a field inspection and found that it was a ground mount solar array. On 10/25/21, Renew Electric LLC was informed that a building permit would be needed since it was a ground mount solar array. On 10/28/21, Renew Electric LLC submitted the completed building permit plans and that's when the building inspector, Brian Houghtalin, noticed that the array did not meet setback requirements based on the submitted site plan.

**Commissioner Lewis** asked if the arrays were already placed by the time the electric permit was obtained. Mr. Jaramillo responded that staff thought they were based on the time when the permit was obtained, and the inspection requested.

**Dan Reynolds**, Renew Electric LLC, stated that installing a ground mount solar array usually takes about 1 ½ days. He indicated that he was not informed that he also needed a building permit when he came in to P&Z for the electrical permit. Mr. Reynolds stated that if the arrays were to be moved at this point, they would have some damage to them, and it would also void Mr. Moreno's warranty. Mr. Reynolds stated Renew Electric LLC was a subcontractor for American Stream Solar, a company from California.

**Commissioner Archuleta** asked Mr. Reynolds when were the concrete posts set for the array. Mr. Reynolds stated that it was set some months ago. After being asked if the posts were set prior to obtaining the electrical permit, Mr. Reynold corrected himself and stated that they were set the morning of 10/21/21 and the arrays installed the next morning.

**Commissioner Lewis** stated that if Comanche Rd. was ever widened, the solar array would have to be moved. Mr. Reynolds indicated that they were aware of that. It was also mentioned by staff that the fence on the south side of the property was in the road right-of-way as noted on the survey done in March 2021.

**Commissioner West** asked Mr. Reynolds how much the property owner would need to pay in order to move the solar arrays further north. Mr. Reynolds calculated that it would be between \$5,000 - \$6,0000.

**Mr. Jaramillo** commented that staff would be in favor of a 20-foot setback from the property line, so that the solar arrays would be out of Comanche Road right of way and in compliance with the road setback requirement. He stated this would allow room for potential road or utility expansion.

**Danny Moreno** at 573 Comanche Rd. stated that he was told by the telephone company that there were not enough residences on that street for the placement of a fiber optic line. He stated that most utilities are on Highway 2 and not on Comanche Rd.

**Commissioner Morley** asked if solar arrays are considered permanent structures. Mr. Jaramillo responded that the concrete footings make them permanent.

**Commissioner Lewis** asked Mr. Reynolds if the arrays could be put on skids so they can be portable. Mr. Reynolds responded he wasn't sure if that could be done because of the engineering requirements. **Commissioner Archuleta** commented about the possible impact of this array to the utilities for the future growth in the area. Mr. Moreno stated that Greenfield water did not have enough water rights for future growth and that they had already started placing water restrictions.

**Commissioner Morley** asked staff if the variance could be approved on a temporary basis for three (3) years with the possibility of renewal at that time with very specific conditions of approval. Mr. Jaramillo responded that this could be presented to the Board with the following stipulations: 1. That Renew Electric, LLC adjust the existing solar panels to slide them 1 foot north to remove them from Comanche Road right-of-way. 2. The Variance shall be approved for three (3) years and administratively reviewed by staff for possible renewal; 3. The Variance shall be granted to the property owner, Daniel G. Moreno and/or to his immediate family members; 4. The Variance shall be granted only for Renew Electric LLC; 5. If necessary, the solar array shall be relocated to allow the expansion of utilities and/or Comanche Road; 6. That no financial burden shall be placed on Chaves County for the relocation of the solar array.

*Commissioner Archuleta made a motion to recommend approval of Case Z 2021-07 with the 6 Conditions of Approval read by staff. Commissioner Lewis seconded the motion. Motion carried by a 4-0 vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on February 17, 2022 @ 9 a.m.*

### **3. Election of Officers**

*Commissioner Archuleta made a motion to appoint Commissioner Morley as Chairperson. Commissioner Lewis seconded the motion. Motion carried by a 3-0 vote.*

*Commissioner West made a motion to appoint Commissioner Archuleta as Vice-Chairperson. Commissioner Morley seconded the motion. Commissioner Archuleta politely declined the nomination.*

*Commissioner Lewis made a motion to appoint Commissioner Rogers as Vice-Chairperson. Commissioner Archuleta seconded the motion. Motion carried by a 4-0 vote.*

*Commissioner Lewis made a motion to appoint Commissioner West as Secretary. Commissioner Archuleta seconded the motion. Motion carried by a 3-0 vote.*

**Mr. Jaramillo** explained that the newly appointed Secretary would be required to take notes regarding motions, proposed conditions or stipulations, and to assure that everyone have a chance to speak.

**Other Business**

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 6:49PM.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022

\_\_\_\_\_  
Vice Chairperson/Commissioner

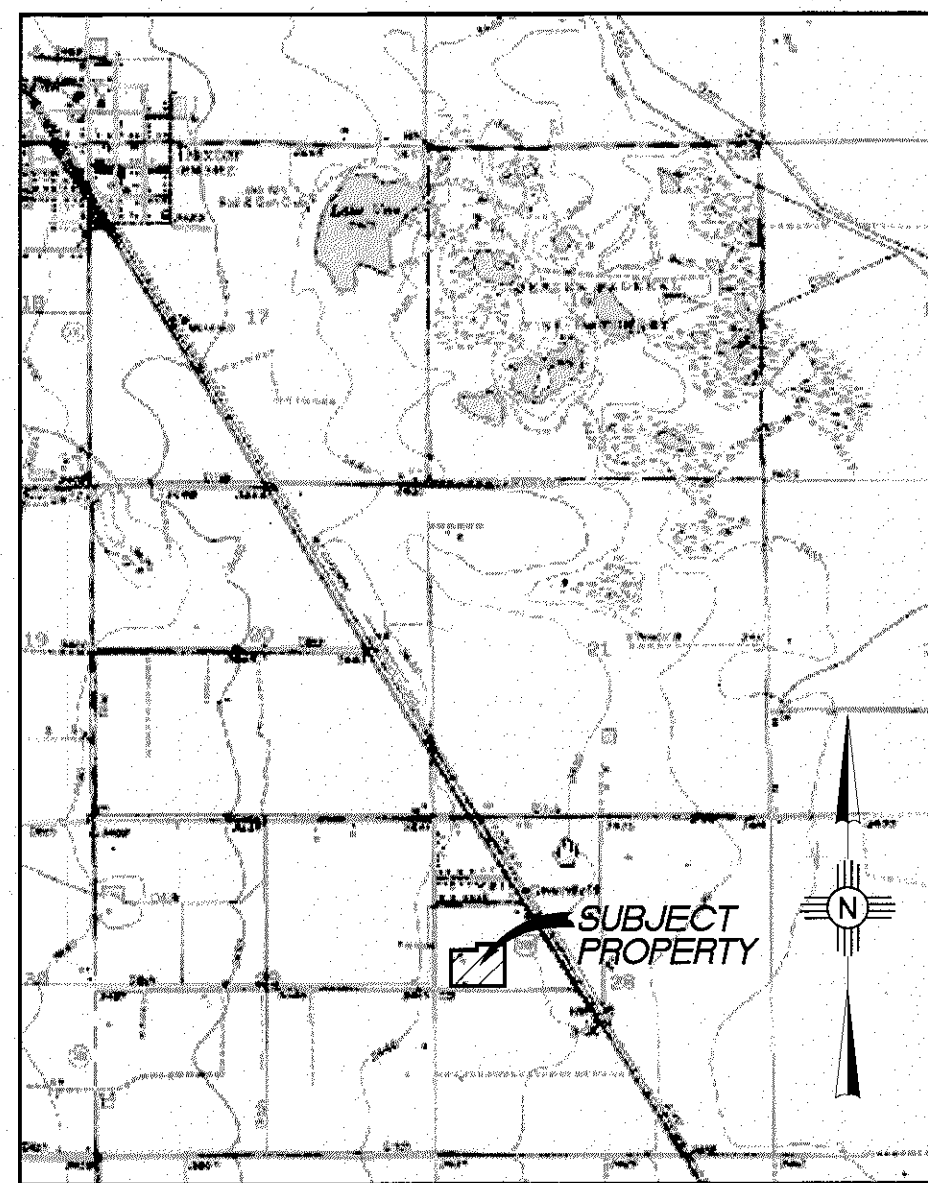
\_\_\_\_\_  
Attest

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

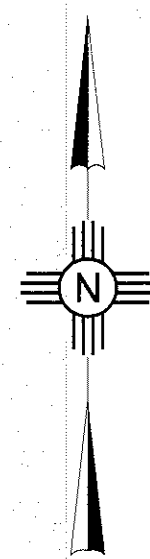
DRAFT



**MORENO SUMMARY SUBDIVISION**  
**PARCEL 1 OF THE MORENO PARTITION SURVEY**  
**IN PART OF SECTION 28 T. 13 S., R. 26 E., N.M.P.M.**  
CHAVES COUNTY — NEW MEXICO

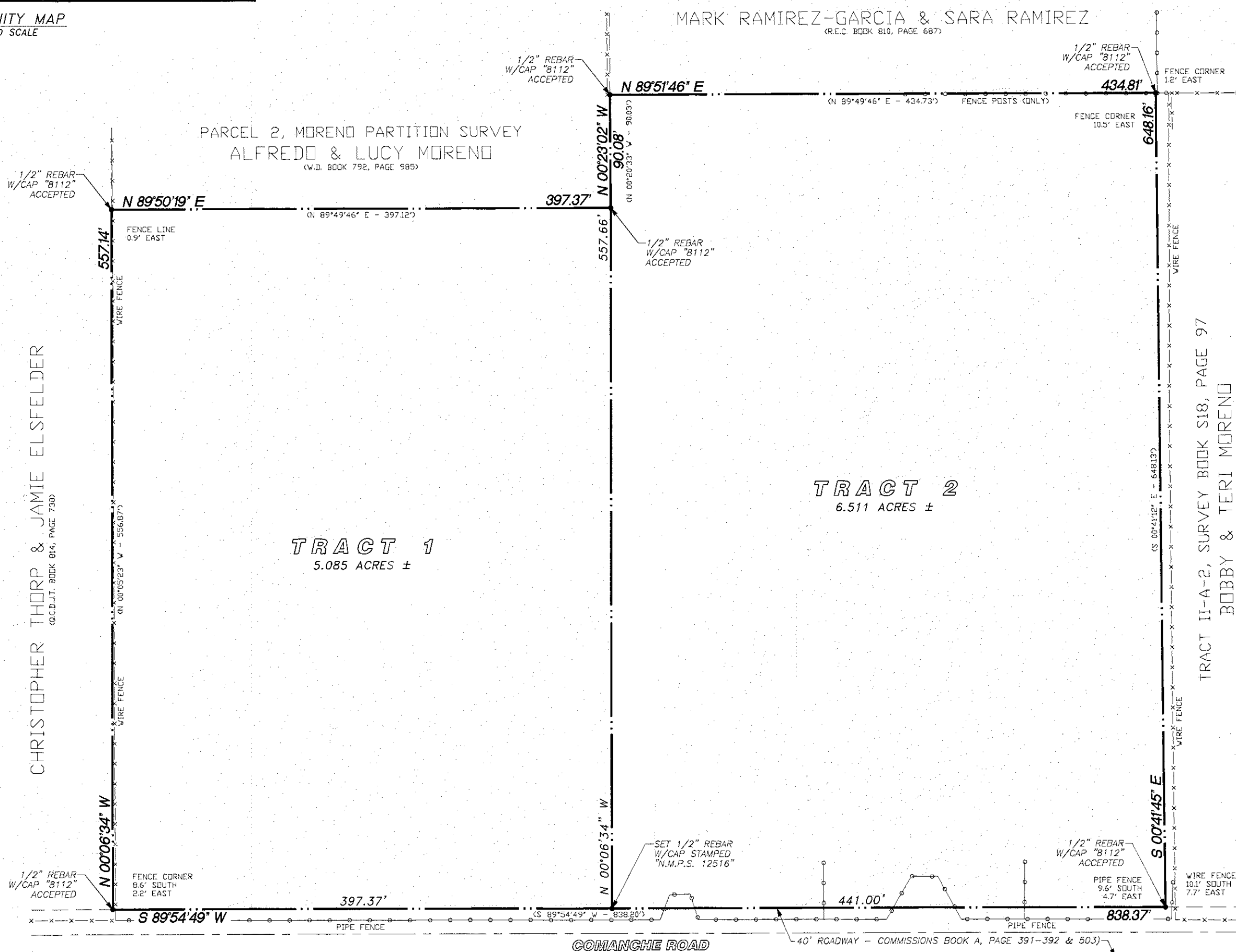


VICINITY MAP  
NO SCALE



SCALE: 1" = 80'  
80 0 80 160

**RAINS SURVEYING**  
 PROFESSIONAL LAND SURVEYING SERVICES • EST. 1996  
 P.O. BOX 1474 • ROSWELL • NEW MEXICO • (575)622-8411



**NOTES:**

THE DEED OF RECORD FOR THE SUBJECT PROPERTY (AT THE TIME THE SURVEY WAS PERFORMED AND THIS PLAT WAS CREATED) WAS FILED IN CHAVES COUNTY CLERK'S OFFICE ON SEPTEMBER 28, 2017 AND RECORDED IN BOOK 792, AT PAGE 983 (WARRANTY DEED).

THE PURPOSE OF THIS SURVEY IS TO CREATE TWO TRACT OF LAND (ONE TO BE SOLD AND ONE TO BE RETAINED BY THE OWNER).

THE SUBJECT PROPERTY LIES WITHIN THE PLANNING AND PLATTING JURISDICTION OF THE CITY OF CHAVES COUNTY, NEW MEXICO.

SUBJECT PROPERTY LIES WITHIN FLOOD ZONE 'X' (AREA DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN) PER THE FLOOD INSURANCE RATE MAP NUMBER 35005C2025D, EFFECTIVE DATE: SEPTEMBER 25, 2009.

THE PLAT USED AS REFERENCE IN DEFINING THE BOUNDARY OF THE SUBJECT PROPERTY WAS:

MORENO PARTITION SURVEY IN PART OF SECTION 28, T. 13 S., R. 26 E., N.M.P.M. IN THE COUNTY OF CHAVES AND THE STATE OF NEW MEXICO FILED IN THE CHAVES COUNTY CLERK'S OFFICE ON SEPTEMBER 21, 2017 AND RECORDED IN BOOK S23 OF SURVEY RECORDS, AT PAGE 36.

RECORD INFORMATION (SHOWN IN PARENTHESIS) IS FROM THE ABOVE-DESCRIBED PLAT OF THE MORENO PARTITION SURVEY.

THE BASIS OF BEARING FOR THIS SURVEY AND PLAT IS THE SOUTH LINE OF THE SUBJECT PROPERTY (S 89°54'49" W) AS SHOWN ON THE ABOVE-DESCRIBED PLAT OF THE MORENO PARTITION SURVEY.

THE PARCEL NUMBER FOR THE SUBJECT PROPERTY IS: 4-147-078-073-233.

TAGGED ALL ACCEPTED CORNERS USED IN DEFINING THE BOUNDARY OF THE SUBJECT PROPERTY WITH A 3/4" BRASS WASHER STAMPED "P.S. 12516"

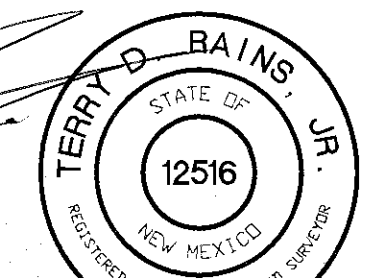
**CONCURRENCE:**

<i>[Signature]</i>	3-23-21
LEO RURAL TELEPHONE COOPERATIVE, INC.	DATE
<i>[Signature]</i>	5-19-21
XCEL ENERGY	DATE
<i>[Signature]</i>	3-19-21
SPARKLIGHT	DATE
<i>[Signature]</i>	3/22/21
NEW MEXICO GAS COMPANY	DATE

**SURVEYOR'S CERTIFICATE AND AFFIDAVIT**

I, TERRY D. RAINS, JR., A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF NEW MEXICO, HEREBY CERTIFY THAT THIS PLAT HAS BEEN PREPARED FROM NOTES OF AN ACTUAL BONA FIDE SURVEY OF THE TRACT OF LAND DESCRIBED AS, MORENO SUMMARY SUBDIVISION, IN THE COUNTY OF CHAVES AND THE STATE OF NEW MEXICO, HAVING FOUND THE LINES AND MARKED THEM AS SHOWN ON THIS PLAT, AND THAT THE SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO. I ALSO STATE THAT THE PROPOSED SUBDIVISION DOES LIE WITHIN THE PLANNING AND PLATTING JURISDICTION OF CHAVES COUNTY, NEW MEXICO, AND THAT I AM RESPONSIBLE FOR THIS PLAT AND THE SURVEY WHICH IT IS BASED.

*[Signature]*  
 TERRY D. RAINS, JR.  
 REGISTERED LAND SURVEYOR  
 NEW MEXICO LICENSE No. 12516  
 RAINS SURVEYING COMPANY  
 P.O. BOX 1474  
 ROSWELL, NEW MEXICO  
 MARCH 17, 2021



**DEDICATION**

STATE OF NEW MEXICO)  
 COUNTY OF CHAVES )

BE IT KNOWN THAT THE UNDERSIGNED OWNER AND PROPRIETOR OF PARCEL 1 OF THE MORENO PARTITION SURVEY IN PART OF SECTION 28, T. 13 S., R. 26 E., N.M.P.M., CHAVES COUNTY, NEW MEXICO AS SHOWN ON THE PLAT THEREOF FILED IN THE CHAVES COUNTY CLERK'S OFFICE ON SEPTEMBER 21, 2017 AND RECORDED IN BOOK S-23 OF SURVEY RECORDS, AT PAGE 36, HAVE CAUSED THE SAME TO BE PLATTED WITH HIS FREE WILL AND DESIRE INTO WHAT IS KNOWN AND HEREBY DESIGNATED AS, MORENO SUMMARY SUBDIVISION, CHAVES COUNTY, NEW MEXICO, AND ANY EASEMENTS HEREON ARE DEDICATED TO THE USE AND BENEFIT OF THE PUBLIC.

IN WITNESS WHEREOF THE UNDERSIGNED HAS HEREUNTO SET HIS HAND AND SEAL ON THIS THE 23<sup>rd</sup> DAY OF March, 2021.

*[Signature]*  
 DANIEL G. MORENO

**ACKNOWLEDGMENT**

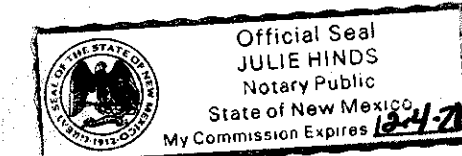
STATE OF NEW MEXICO )  
 COUNTY OF CHAVES )

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS THE 23<sup>rd</sup> DAY OF March, 2021 BY:  
 DANIEL G. MORENO

*[Signature]*  
 NOTARY PUBLIC

MY COMMISSION EXPIRES:

12-04-2021



**APPROVAL OF THE CHAVES COUNTY FLOOD COMMISSIONER**

STATE OF NEW MEXICO )  
 COUNTY OF CHAVES )

THIS IS TO CERTIFY THAT THE FOREGOING, MORENO SUMMARY SUBDIVISION, CHAVES COUNTY, NEW MEXICO, HAS BEEN EXAMINED AND APPROVED BY THE CHAVES COUNTY FLOOD COMMISSIONER.

*[Signature]*  
 CHAVES COUNTY FLOOD COMMISSIONER

**APPROVAL OF THE CHAVES COUNTY MANAGER**

STATE OF NEW MEXICO )  
 COUNTY OF CHAVES )

THIS IS TO CERTIFY THAT THE FOREGOING, MORENO SUMMARY SUBDIVISION, CHAVES COUNTY, NEW MEXICO, HAS BEEN EXAMINED AND APPROVED BY THE COUNTY OF CHAVES IN THE STATE OF NEW MEXICO.

*[Signature]*  
 CHAVES COUNTY MANAGER

*[Signature]*  
 ATTEST

**FILING AND RECORDING**

FILED FOR RECORD IN THE CHAVES COUNTY CLERK'S OFFICE ON THIS THE

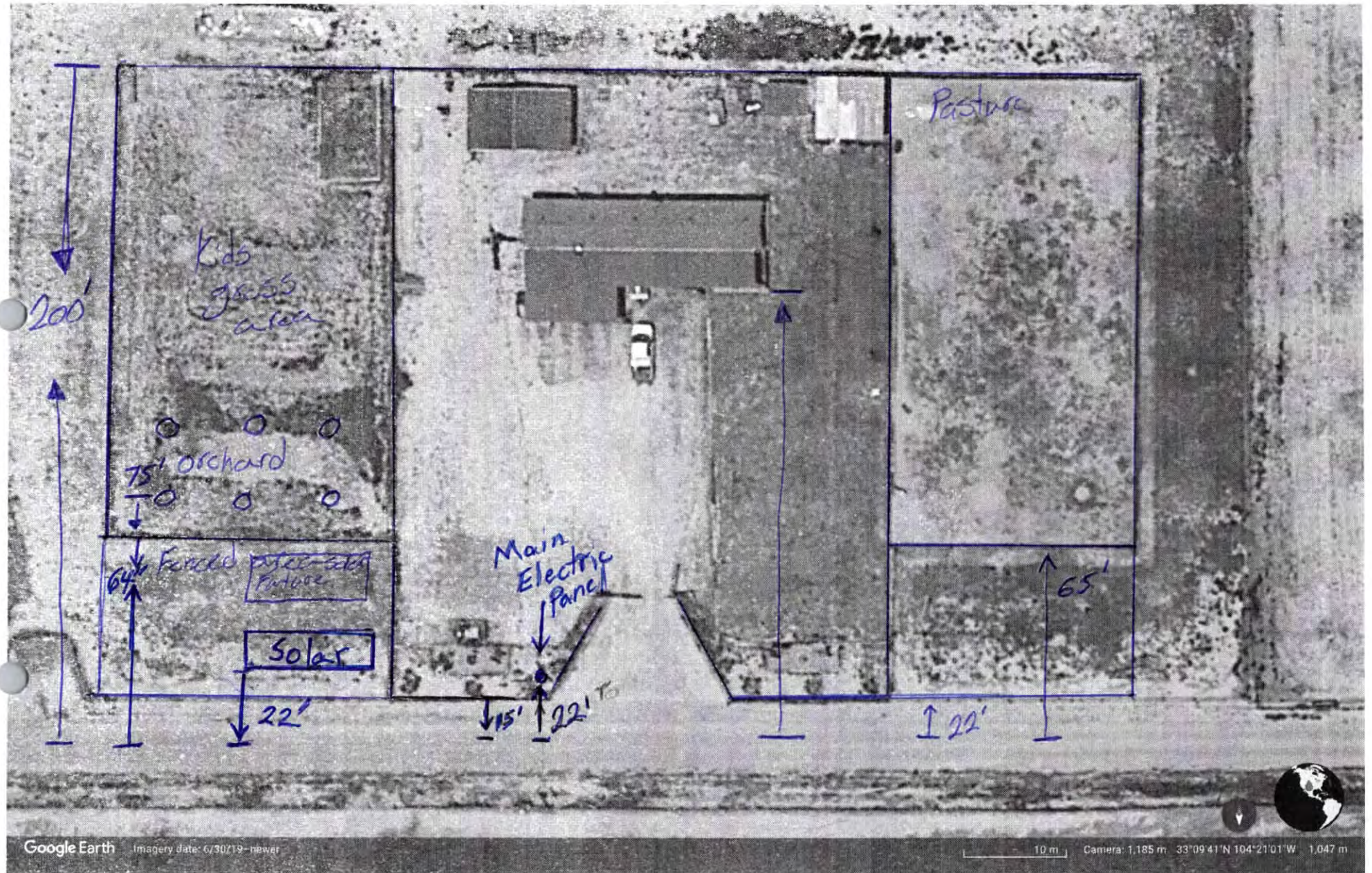
25<sup>th</sup> DAY OF MARCH, 2021, AT 3:51 P.M.

AND RECORDED IN PLAT BOOK 2 PAGE 90

*[Signature]*  
 COUNTY CLERK

FEE: \$25.00 RECEIPT NUMBER: 21-2298







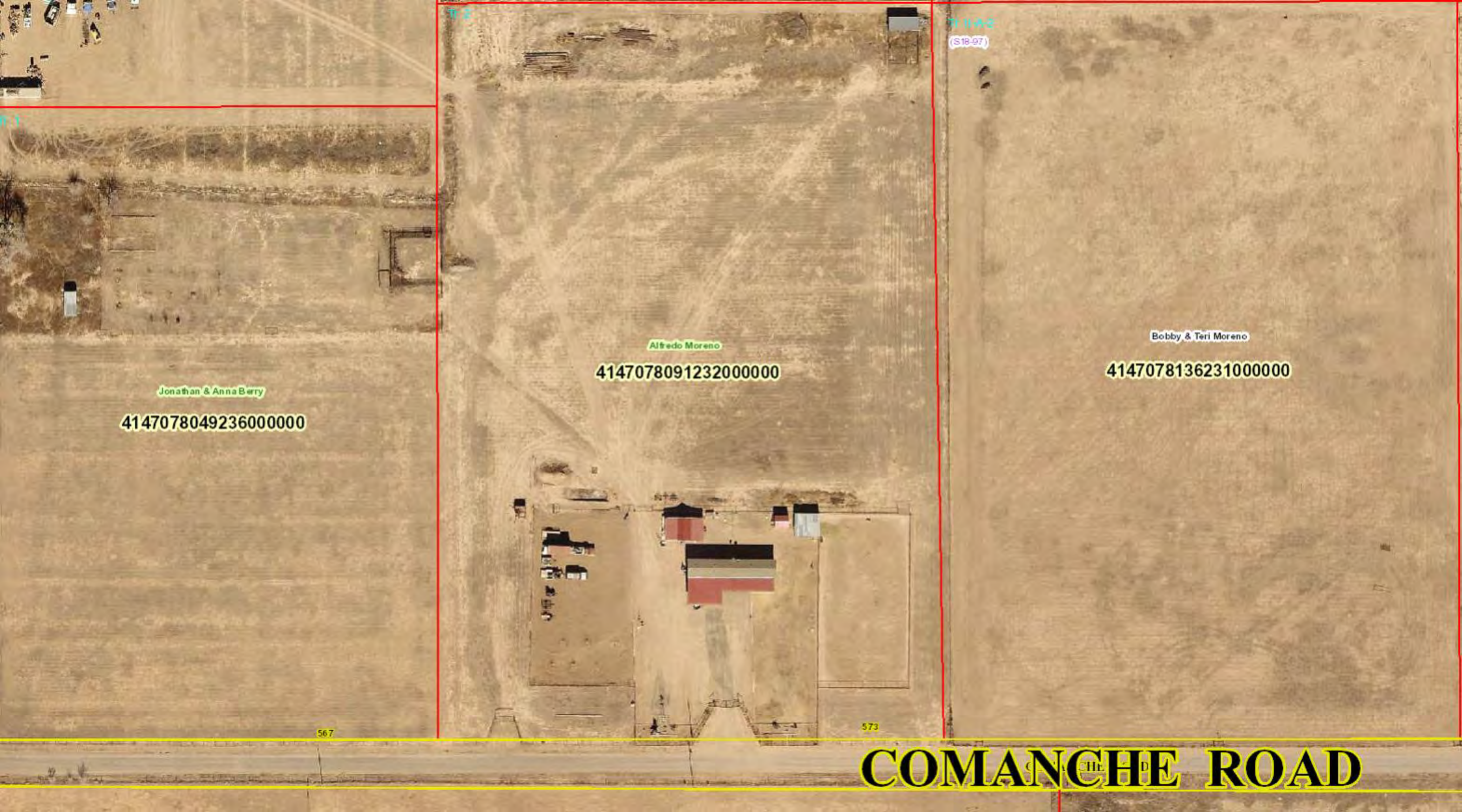


30'  
6'  
13'

Comanche Road

8'  
8'  
16'  
12'





Jonathan & Anna Berry

414707804923600000

Alfredo Moreno

414707809123200000

Bobby & Teri Moreno

414707813623100000

567

573

COMANCHE ROAD

T11A3  
(S18-97)









**AGENDA ITEM:** 2

**R-22-006 Approval of DWI Grant & Distribution Application for FY 23**

**MEETING DATE:** 02/17/2020

**STAFF SUMMARY REPORT**

---

**Action Requested by:** Elly T Hollon, DWI Coordinator

**Action Requested:** Approval of DWI Grant & Distribution Application for FY23

---

**Item Summary:**

Chaves County DWI Program would like approval to submit FY 23 Local DWI Grant & Distribution application.

The estimated Distribution amount for FY 23 is \$463,048.00  
Chaves County DWI program is requesting under the competitive grant in the amount of \$52,500.  
This amount will fund our Full-time Treatment Provider.

The application will fund the project year July 1, 2022, through June 30, 2023.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-006  
Statement of Assurances  
Memorandum of Understanding (MOU)

---

**Summary by:** Elly T Hollon

**Title:** DWI Coordinator



\_\_\_\_\_ COUNTY RESOLUTION

Resolution No. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE COUNTY TO SUBMIT AN APPLICATION TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT DIVISION TO PARTICIPATE IN THE LOCAL DWI GRANT AND DISTRIBUTION PROGRAM.**

**WHEREAS**, the Legislature enacted Section 11-6A-1 through 11-6A-6 NMSA 1978 as amended to address the serious problems of Driving While Intoxicated (DWI) in the State; and

**WHEREAS**, a program is established to make grant and distribution funding available to counties and municipalities for new, innovative or model programs, services or activities to prevent or reduce the incidence of DWI, alcoholism, alcohol abuse and alcohol related domestic abuse; and

**WHEREAS**, the County DWI planning council and other governmental entities approval must be received in order to apply for grant and distribution funding; and

**WHEREAS**, the County along with participating agencies is making application to the Department of Finance and Administration, Local Government Division for program funding.

**NOW THEREFORE, BE IT RESOLVED** by the governing body of the \_\_\_\_\_, that the County Chairperson, on behalf of the County and all participating entities is authorized to submit an application for Distribution and/or Grant Fiscal Year 2023 program funding under the regulations established by the Local Government Division.

**APPROVED AND ADOPTED** by the governing body at its meeting of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
County Commission Chairperson

Attest:

\_\_\_\_\_  
DWI Planning Council Representative

\_\_\_\_\_  
County Clerk (SEAL)

# STATEMENT OF ASSURANCES

## Local DWI Grant and Distribution Program

Fiscal Year 2023: July 1, 2022 – June 30, 2023

The applicant hereby assures and certifies compliance with the following statutes, rules, regulations, and guidelines associated with the acceptance and use of funds under the New Mexico Local DWI Grant and Distribution Program:

1. Compliance with the provisions of the New Mexico Local DWI Grant Program Act, Sections 11-6A-1 through 11-6A-6 NMSA 1978 as amended, the NMAC Title 2, Chapter 110 Part 4 Regulations, and the approved LDWI Guidelines.
2. The applicant has the responsibility and legal authority to receive and expend funds as described in the grant and distribution project description, as well as to finance the grantee share (minimum 10%) of costs of the project, including all project overruns.
3. Compliance with the State Procurement Code, Sections 13-1-21 through 13-1-199, NMSA 1978 as amended, with the exception of Home Ruled Governments. All project-related services, activities or programs done through a service provider must be implemented through a professional services contract. Any project-related contract, subcontract, or agreement and related amendments, providing services to the grant or distribution program, must be submitted for administrative review by the Local Government Division prior to execution.
4. Adherence to all financial, accounting, and reporting requirements of the Department of Finance and Administration. Distribution programs will include the Exhibit F, the Local DWI Distribution Fund Financial Status Report. Grant programs will include the Local DWI Program Request for Payment/Financial Status Report, Exhibit D. The said reports shall include a narrative of successes and challenges, a detailed budget breakdown of expenditures to date, a summary of any fees collected and/or expended, the Quarterly Client Data Report, the Managerial Data Set (MDS) Report, Planning Council meeting agendas and minutes, and such other information following the objectives of the county's evaluation as may be of assistance to the Division in its evaluation.
5. Compliance with the requirement to not budget, nor expend, any of the grant amount awarded or the amount distributed for **indirect administrative costs** incurred during the grant or distribution fiscal period. Requests for payment or financial status reports shall document all direct program administrative expenditures and in-kind/match administrative expenditures.
6. Compliance with the requirement to not budget, nor expend, greater than **ten percent** of the grant amount awarded or the amount distributed for **capital purchases** incurred during the grant or distribution fiscal period. Requests for payment or financial status reports shall



specify all capital purchases. The **ten percent cap for capital purchases does not apply to the Detoxification Grants.**

7. Compliance with all required reports, including but not limited to: the first quarter narrative and fiscal reports due on the last working day of October; the second quarter narrative and fiscal reports due on the last working day of January; and the third quarter narrative and fiscal reports due on the last working day of April; the fourth and the final quarter Grant Fiscal report due by the 10<sup>th</sup> of July and the fourth and final narrative and distribution fiscal reports for the fiscal year due the last working day of July. Annual protocols for the screening, treatment, and compliance monitoring components are due the last working day of July for the current fiscal year. The annual reports which include program evaluation are due the last working day of August for the prior fiscal year.
8. Compliance with the current Local DWI Grant Program Screening Guidelines. To avoid any conflict of interest, or appearance of conflict of interest, screeners should not be affiliated with any contracted treatment agency. Clients will be given options (a list of available providers) for alcohol related treatment and will not be *mandated* to a particular treatment agency.
9. If applicable to the applicant, compliance with the requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Department of Health and Human Services regulation entitled "Standards for Privacy of Individually Identifiable Health Information", 45 CFR Parts 160 and 164, applicable to entities covered by HIPAA; (the HIPAA Regulations).
10. Any distribution program under run amount for the fiscal year must be returned to the Local DWI Grant Fund by September 30 of the following fiscal year. Failure to remit an under run to the Local DWI Grant Fund will cause suspension of grant reimbursements and/or future distributions until the remittance is made.
11. Grant program under runs revert to the Local DWI Grant Fund.
12. Compliance with all applicable conditions and requirements prescribed by the Division in relation to receipt/accountability of state General Funds.
13. The grant applicant will follow the scope of work for the grant program, as negotiated with the Local Government Division, and in accordance with the local planning council's approved plan. The applicant will submit any proposed modifications/amendments to the scope of work to the Division for its approval, prior to execution.
14. The distribution program applicant will follow the local planning council's application as approved by DWI Grant Council in the application review process. The applicant will submit any proposed modifications/amendments to this proposal to the Division for its written approval, prior to execution of changes to programs.

15. Compliance with conflict of interest prohibitions whereby no member, officer, or employee of the grant or the distribution program, or its designee or agents, no voting member of the local planning council or of the governing body of the locality in which the program is situated, and no other public official of such locality who exercises any functions or responsibilities with respect to the program during his/her tenure (or for one year thereafter) shall have any interest, direct or indirect, in any contract or subcontract for work to be performed in the program. The grant and/or the distribution program shall incorporate, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to the purposes of these stated provisions.
  
16. Compliance with the maintenance of records as will fully disclose the amount and disposition of the total funds from all sources budgeted for the grant or distribution agreement period, the purpose of undertaking for which such funds were used and the amount and nature of all contributions from other sources, and such other records as the Division shall prescribe. All Program records must adhere to the New Mexico State Records Center and Archives Rule for Functional Retention and Disposition Schedule, 1.21.2 NMAC.
  
17. The applicant will provide access to authorized State officials and representatives of all books, accounts, records, reports, files, and other papers, things, or property pertaining to the project in order to make audits, examinations, excerpts and transcripts.
  
18. The applicant will provide DFA's auditor and evaluator timely access to all program records and information. Additionally, the applicant will assure that records of subcontractors working for the applicant are retained and made available to DFA's auditor and evaluator.

---

County Commission Chairperson (or Designee) (Please Print)

---

Signature

---

Date

## MEMORANDUM OF UNDERSTANDING

The \_\_\_\_\_ County DWI Program (hereinafter referred to as the “Program”) and the New Mexico Department of Finance and Administration/Local Government Division/Driving While Intoxicated Program (hereinafter referred to as “Division”) hereby exchange the following assurances and enter into the following Memorandum of Understanding (MOU):

The Division assures:

1. That Division is in full compliance with the provisions concerning security for records and research activities in accordance with Federal Confidentiality regulations, 42 CFR Part 2.16 and 2.52.
2. That client identifying information will not be re-disclosed except back to the Program from which the information was obtained, or according to the terms of this MOU.
3. That in receiving, storing, processing, or otherwise dealing with any information from the Program about the clients in the Program, the Division acknowledges it is bound by the provisions of the Federal confidentiality regulations, 42 CFR Part 2.
4. That the Division shall undertake to resist any effort to obtain access to information pertaining to patients otherwise than as expressly provided for in the Federal confidentiality regulations, 42 CFR Part 2.
5. That the Division is not a “covered entity” as defined by the Department of Health and Human Services Regulations entitled “Standards for Privacy of Individually Identifiable Health Information”, 45 CFR Parts 160 and 164, implementing the Health Insurance Portability and Accountability Act of 1996 (HIPAA); (the HIPAA Regulations).
6. That the Division shall never possess treatment or maintain any “individually identifiable health information” or transmit “protected health information” as defined by the HIPAA Regulations and in the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act).

The Program agrees to:

1. Upon request, provide the Division or other parties authorized with client records for those clients provided services through the Local Government Division DWI Grant Program, for the purpose of conducting outcome

monitoring research activities, and evaluation of LDWI Program interventions.

- 2. If applicable, comply with the requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act) and the Department of Health and Human Services Regulation entitled “Standards for Privacy of Individually Identifiable Health Information”, 45 CFR Parts 160 and 164, applicable to entities covered by HIPAA; (the HIPAA Regulations).
- 3. Report or transmit data to the Division that deletes and contains no “individually identifiable health information” or “protected health information” as defined by the HIPAA Regulations and the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act).

\_\_\_\_\_  
County Commission Chairperson (or Designee)  
(Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Executed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
Donnie Quintana, Director  
Local Government Division

**Application Cover Sheet**  
**FY23 Local DWI Program Distribution and Grant Funding**  
**Local Government Division - DFA**

County/Municipality: \_\_\_\_\_

**DWI Program Coordinator:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_

**Address where payment is received as listed on current W-9:**

Contact Person: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_

**Indicate amounts budgeted for each component area.**

	<u>Distribution</u>	<u>Grant</u>	<u>Component Total</u>
Prevention	_____	_____	_____
Law Enforcement	_____	_____	_____
Screening	_____	_____	_____
Treatment	_____	_____	_____
Compl. Mtr./track	_____	_____	_____
Coord/Plan& Eval.	_____	_____	_____
Alt. Sentencing	_____	_____	_____
Total	_____	_____	_____
	Total Distrib. Request	Total Grant Request	Total Program Request

**Certification:**

The attached resolution adopted by the governing body of \_\_\_\_\_ on \_\_\_\_\_ authorizes the  
 (Applicant) (Date)  
 applicant to file this application for assistance from the State of New Mexico. To the best of my knowledge,  
 the information presented in this application is true and correct.

\_\_\_\_\_  
 Printed Name/Title

\_\_\_\_\_  
 Signature of County Commissioner/Mayor

<b>Distribution FY 23</b>	<b>Proposed Distribution Budget</b>	<b>Proposed Grant Budget</b>
	<b>\$ 463,048.00</b>	
<b>Law Enforcement</b>	<b>Proposed Distribution Budget</b>	<b>Proposed Grant Budget</b>
DWI Officer Salary	\$ 71,748.00	
Overtime	\$ 5,000.00	
Non Expendables- Minor Equip	\$ 7,774.00	
<b>Coordinator</b>		
Coord Salary and Benefits	\$ 46,205.40	
Training	\$ 7,200.00	
Supplies	\$ 2,000.00	
utilities	\$ 5,000.00	
<b>Compliance Monitoring/Tracking</b>		
Trackers Salary and Benefits	\$ 69,650.00	
Court Compliance Officer Salary and Benefits	\$ 12,396.60	
Travel	\$ 1,500.00	
Supplies	\$ 2,000.00	
Non Expendables- Minor Equipment	\$ 1,000.00	
Utilities	\$ 10,500.00	
<b>Prevention</b>		
Contracts	\$ 133,700.00	
Supplies	\$ 8,774.00	
<b>Alterntive Sentencing</b>		
Community Service Salary	\$ 25,000.00	
Transportation	\$ 3,600.00	
Supplies	\$ 2,000.00	
Non Expendables- Minor Equip	\$ 3,000.00	
Contract	\$ 5,000.00	
<b>Screeener</b>		
Contract	\$ 12,000.00	
<b>Treatment</b>		
Contract	\$ 28,000.00	\$ 52,500.00
<b>Grant Total</b>	<b>\$ 463,048.00</b>	<b>\$ 52,500.00</b>

**Local DWI Distribution Program  
Revenue/Expenditure Roll Up – Exhibit J**

**County/Municipality \_\_\_\_\_**

**Revenue Breakdown**

<b>Local DWI Program</b> _____	<b>In-Kind Match:</b>	
	<b>Program Generated Fees</b>	_____
	<b>County</b>	_____
	<b>City</b>	_____
	<b>Judicial/Courts</b>	_____
	<b>Other:</b>	_____
	<b>Other:</b>	_____
	<b>Other:</b>	_____
	<b>Total:</b>	_____

**Expenditure Breakdown**

<b>LDWI Distribution</b>	<b>In-Kind Match</b>
<b><u>Program</u></b>	<b><u>Administrative</u></b>
<b>Personnel Services</b> _____	<b>Personnel Services</b> _____
<b>Employee Benefits</b> _____	<b>Employee Benefits</b> _____
<b>Travel (in-state)</b> _____	
<b>Travel (out-of-state)</b> _____	<b><u>Program</u></b>
<b>Supplies</b> _____	<b>Personnel Services</b> _____
<b>Operating Costs</b> _____	<b>Employee Benefits</b> _____
<b>Contractual Services</b> _____	<b>Travel (in-state)</b> _____
<b>Minor Equipment</b> _____	<b>Travel (out-of-state)</b> _____
<b>Capital Purchases</b> _____	<b>Supplies</b> _____
	<b>Operating Costs</b> _____
	<b>Contractual Services</b> _____
	<b>Minor Equipment</b> _____
	<b>Capital Purchases</b> _____
	<b>Total</b> _____

### Distribution Exhibit J1 - Prevention

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Prevention, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____



## Distribution Exhibit J2 - Law Enforcement

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Enforcement, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**Distribution Exhibit J3 - Screening**

**All spent screening fees must be reported as in-kind match.**

Request Amount: \_\_\_\_\_ In-Kind Match: \_\_\_\_\_

If funding is requested or you are reporting in-kind match for Screening, you must complete the following:

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**Distribution Exhibit J4 - Treatment**

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Treatment, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**Distribution Exhibit J5 - Compliance Monitoring/Tracking**

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Compliance Monitoring/Tracking, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**Distribution Exhibit J6 - Coordination, Planning & Evaluation**

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Coordination, Planning & Evaluation, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**Distribution Exhibit J7 - Alternative Sentencing**

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Alternative Sentencing, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Distribution**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide detailed cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**Local DWI Grant Program  
Revenue/Expenditure Roll Up - Exhibit J**

County/Municipality \_\_\_\_\_

**Revenue Breakdown**

<b>Local DWI Program</b> _____	<b>In-Kind Match:</b>	
	<b>Program Generated Fees</b>	_____
	<b>County</b>	_____
	<b>City</b>	_____
	<b>Judicial/Courts</b>	_____
	<b>Other:</b>	_____
	<b>Other:</b>	_____
	<b>Other:</b>	_____
	<b>Total:</b>	_____

**Expenditure Breakdown**

<b>LDWI Grant</b>	<b>In-Kind Match</b>
<b><u>Program</u></b>	<b><u>Administrative</u></b>
<b>Personnel Services</b> _____	<b>Personnel Services</b> _____
<b>Employee Benefits</b> _____	<b>Employee Benefits</b> _____
<b>Travel (in-state)</b> _____	
<b>Travel (out-of-state)</b> _____	
<b>Supplies</b> _____	<b><u>Program</u></b>
<b>Operating Costs</b> _____	<b>Personnel Services</b> _____
<b>Contractual Services</b> _____	<b>Employee Benefits</b> _____
<b>Minor Equipment</b> _____	<b>Travel (in-state)</b> _____
<b>Capital Purchases</b> _____	<b>Travel (out-of-state)</b> _____
	<b>Supplies</b> _____
	<b>Operating Costs</b> _____
	<b>Contractual Services</b> _____
	<b>Minor Equipment</b> _____
	<b>Capital Purchases</b> _____
	<b>Total</b> _____

**Grant Exhibit J3 - Screening**

All spent screening fees must be reported as in-kind match.

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Screening, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Grant**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____



**Grant Exhibit J4 - Treatment**

**Request Amount:** \_\_\_\_\_ **In-Kind Match:** \_\_\_\_\_

**If funding is requested or you are reporting in-kind match for Treatment, you must complete the following:**

Provide detailed cost explanation/justification for the amount requested in each line item.

**LDWI Grant**

Line Item	Amount	Explanation/Justification
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

Provide cost explanation/justification for the amount in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
<i>PROGRAM</i>		
Personnel Services	_____	_____
Employee Benefits	_____	_____
Travel (In-State)	_____	_____
Travel (Out-of-State)	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____
Minor Equipment	_____	_____
Capital Purchases	_____	_____

**AGENDA ITEM: 3**

Resolution R-22-007 Opposing  
The 2021 Adopted New Mexico  
Congressional Districts

**MEETING DATE:** February 17, 2022

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution opposes the 2021 adopted State of New Mexico Congressional Districts, as they do not meet the requirements of the Redistricting Act, failing to meet the Communities of interest criterion.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-007

---

**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**RESOLUTION R-22-007**

**A RESOLUTION OPPOSING THE 2021  
ADOPTED NEW MEXICO CONGRESSIONAL DISTRICTS**

**WHEREAS**, Article One of the United States Constitution establishes the United States House of Representatives, primarily apportioning its members based on population, with reapportionment occurring every ten years after the decennial United States census; and

**WHEREAS**, in 2021, in accordance with the New Mexico Redistricting Act, Section 1-3A-1, NMSA 1978 the New Mexico Legislature created the Citizen Redistricting Committee (CRC) to develop, as one of its duties, Congressional District maps that allow New Mexico voters to choose their representatives, not the other way around; and

**WHEREAS**, the New Mexico Legislature ignored the recommendations of the CRC and adopted its own Congressional District boundaries causing Chaves County to fall within all three Congressional Districts with Roswell, its largest municipality, split between two separate Congressional Districts, making all three Congressional Districts more favorable to the political party now in control of all three branches of state government and ignoring the communities of interest criterion, just as, after the 2020 elections, the Speaker of the New Mexico House of Representatives implied the Legislature would do.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of County Commissioners of Chaves County that the Congressional Redistricting map drawn by the politicians of the New Mexico Legislature and signed into law by the New Mexico Governor are not compliant with the Redistricting Act and ignore the communities of interest of Southeastern New Mexico.

Passed and adopted this 17th day of February, 2022.

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

**ATTEST:**

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

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

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

\_\_\_\_\_  
Richard C. Taylor, Member

**AGENDA ITEM: 4**

Resolution R-22-008  
Opposing US Senate  
Bill 2980

**MEETING DATE:** February 17, 2022

---

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution opposes US Senate Bill 2980, the Wildlife-Livestock Conflict Resolution Act. S2980 allows for donation, only in New Mexico, of US Forest Service grazing permits which once donated are permanently retired. This appears to be another attempt to remove beneficial uses of Federal Lands for the production of food, fiber, timber and minerals so that they can be more easily set aside to achieve the Administrations 30x30 conservation goals.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-008

---

**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

**RESOLUTION R-22-008**

**A RESOLUTION OPPOSING  
US SENATE BILL 2980**

**WHEREAS**, New Mexico Senators Martin Heinrich and Ben Lujan have introduced Senate Bill 2980 ("S2980"), the Wildlife-Livestock Conflict Resolution Act, to authorize the voluntary donation of grazing permits and leases only in the State of New Mexico; and

**WHEREAS**, S2980 allows for donation of US Forest Service permits and requires that those grazing allotments be permanently retired; and

**WHEREAS**, S2980 will negatively impact New Mexico's rural communities and economies by eliminating jobs and removing livestock from county tax bases that would otherwise generate funding for local education, law enforcement, roads and other infrastructure projects; and

**WHEREAS**, S2980 targets one of the poorest states in the nation that is ranked #1 in childhood hunger, worst in the nation in education, and nearly worst in the nation in many other indices of social and economic welfare; and

**WHEREAS**, S2980 appears to be another attempt to remove beneficial uses of Federal Lands for the production of food, fiber, timber and minerals so that they can be more easily set aside to achieve the Administrations 30x30 conservation goals.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Board of County Commissioners of Chaves County that they stand in opposition to S2980.

**BE IT FURTHER RESOLVED**, that all steps be taken to prohibit passage of S2980.

Passed and adopted this 17th day of February, 2022.

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

**ATTEST:**

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

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

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

\_\_\_\_\_  
Richard C. Taylor, Member

**AGENDA ITEM:** 5

Resolution R-22-009  
Opposing House Bill 36

**MEETING DATE:** February 17, 2022

---

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution opposes House Bill 36, currently being considered in the New Mexico Legislature. House Bill 36 proposes to amend the Natural Heritage Act by providing a means to fund acquisitions of land and other interests in land. Providing funding for acquisitions of land as proposed would substantially reduce revenues available for state and local governments, education, and infrastructure and would significantly impact the already tenuous position of the New Mexico economy. Additionally, the terminology “other interests in land” is vague and ambiguous leaving individuals an opportunity to utilize the term subjectively for purposes not in the interest of the public. Finally, the true purpose of this bill appears to be a means to fill the Governors Executive Order to place 30% of New Mexico’s lands and waters into permanent conservation status by the year 2030.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-009

---

**SUMMARY BY:** William B. Williams

**TITLE:** County Manager

## RESOLUTION R-22-009

### A RESOLUTION OPPOSING STATE OF NEW MEXICO HOUSE BILL 36 AMENDING THE NATURAL HERITAGE CONSERVATION ACT

**WHEREAS**, on January 6, 2022, House Bill 36 was introduced to the 55<sup>th</sup> Legislature of the State of New Mexico; and

**WHEREAS**, the purpose of House Bill 36 is to secure amendments to the Natural Heritage Conservation Act, Section 75-10-2 NMSA 1978 (being laws 2010, Chapter 83, Section 2); and

**WHEREAS**, the proposed amendments allow for funding for acquisitions of land and other interests in land; and

**WHEREAS**, the terminology “other interests in land” is vague and ambiguous leaving individuals an opportunity to utilize the term subjectively for purposes not in the interest of the public; and

**WHEREAS**, providing funding for acquisitions of land as proposed would substantially reduce revenues available for state and local governments, education, and infrastructure and would significantly impact the already tenuous position of the New Mexico economy; and

**WHEREAS**, the Chaves County Board of Commissioners acknowledges that while the goal of protecting New Mexico lands, watersheds, wildlife, and natural heritage is commendable, placing additional private lands into permanent conservation status will cause dramatic and irreversible harm to the economy of New Mexico, and in particular rural counties such as Chaves County whose citizens depend on private lands for their livelihoods; and

**WHEREAS**, the funding component for the purchase of lands and other interests in lands, added to the Natural Conservation Heritage Act by House Bill 36, changes the dynamic of the Act, of which one of the primary purposes is to protect working farms and ranches across New Mexico; and

**WHEREAS**, purchasing lands to place into conservation status thereby removing them from beneficial uses of providing food, fiber, timber and minerals also eliminates their ability to generate significant revenue for the state, local governments, educational institutions and infrastructure; and

**WHEREAS**, the true purpose of House Bill 36 appears to be a means to fulfill the Governors Executive Order 2021-052 to place thirty (30) percent of New Mexico’s lands and waters into permanent conservation status by the year 2030, with an additional twenty (20) percent designated as climate stabilization areas; and

**WHEREAS**, the Chaves County Board of Commissioners opposes the use of global climate change as an excuse to set aside large tracts of land as preserves or open space to fulfill the 30 x 30 program's objectives.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Chaves County, New Mexico, that they are in opposition to House Bill 36, currently being considered by the 55<sup>th</sup> Legislature of the State of New Mexico, and proclaims that it is not prudent because it is detrimental to the economic stability of the State of New Mexico.

DONE THIS 17th day of February 2022, at Roswell, Chaves County, New Mexico.

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: 6**

Resolution R-22-010 Declaring the intent of  
Chaves County to Issue Industrial Revenue  
Bonds on Behalf of Nextera Energy Resources, LLC

**MEETING DATE:** February 17, 2022

### **STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution if approved, would begin the process whereby Chaves County would issue 24-year Industrial Revenue Bonds in an amount up to \$50,000,000.00 on behalf of Nextera Energy Resources, LLC, for a proposed solar farm in Chaves County. Chaves County is currently finalizing the PILOT (payments in lieu of taxes) funds which would be paid over the entire life of the bonds.

No bonds shall be issued until the County Commission approves an ordinance authorizing the issuance of the bonds. This resolution is commonly referred to as an “inducement resolution” and in no way obligates the County to any further action unless approved by the County Commission.

Staff is also requesting permission to publish for a public hearing as required to issue IRB’s

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-010

---

**SUMMARY BY:** Bill Williams

**TITLE:** County Manager

RESOLUTION NO. R-22-010

A RESOLUTION RELATING TO THE PROPOSED INDUSTRIAL REVENUE BONDS ENTITLED CHAVES COUNTY, NEW MEXICO TAXABLE INDUSTRIAL REVENUE BONDS (CHAVES COUNTY SOLAR II, LLC PROJECT), SERIES 2022; DECLARING THE INTENT OF CHAVES COUNTY TO ISSUE SUCH INDUSTRIAL REVENUE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT UP TO \$50,000,000 IN CONNECTION WITH A PROPOSED PROJECT LOCATED WITHIN THE BOUNDARIES OF CHAVES COUNTY FOR THE PURPOSE OF INDUCING NEXTERA ENERGY RESOURCES, LLC TO DEVELOP THE PROJECT SITE AND TO CONSTRUCT AND INSTALL THE PROJECT; DIRECTING THE COUNTY CLERK TO PUBLISH NOTICE OF INTENT TO CONSIDER AN ORDINANCE AUTHORIZING ISSUANCE AND SALE OF THE BONDS IN A NEWSPAPER OF GENERAL CIRCULATION WITHIN THE COUNTY; AND AUTHORIZING THE COUNTY MANAGER TO DELIVER NOTICE OF THE PROPOSED PROJECT TO EACH TAXING JURISDICTION WITHIN THE COUNTY.

WHEREAS, the New Mexico legislature has passed the “County Industrial Revenue Bond Act” (the “Act”), Sections 4-59-1 to 4-59-16 inclusive, NMSA 1978, as amended, which authorizes Chaves County, New Mexico (the “County”) to issue industrial revenue bonds and to acquire project as defined in the Act; and

WHEREAS, the County desires to promote industry and develop trade by inducing manufacturing, industrial and commercial enterprises to locate in the County promoting the agricultural products and natural resources of the County and to secure and maintain a balanced and stable economy in the County and to promote public health, safety, security, and the general welfare of the citizens of the County; and

WHEREAS, NextEra Energy Resources, LLC, a Delaware limited liability company, has made a proposal to the County (the “Proposal”) whereby the County will acquire, from a limited liability company formed by NextEra Energy Resources, LLC and authorized to do business in New Mexico (the “Company”), solar energy generation facilities and equipment to be installed in a solar farm located in the County which will constitute an industrial development project (the “Project”); and

WHEREAS, the County’s issuance of industrial revenue bonds (the “Bonds”) to finance the Project will constitute one of the inducements whereby the Company will determine to proceed with the Project; and

WHEREAS, the Board of County Commissioners (the “Commission”) of the County constitutes the governing body of the County within the meaning of the Act; and

WHEREAS, the Project has been considered by the Commission and the Commission has concluded that the Project will promote the health, safety, security, and general welfare of the citizens of the County, and the Commission desires to indicate its intent to consider proceeding with the issuance of the Bonds for the financing of the Project; and

WHEREAS, concurrently with the issuance of the Bonds, the Company will enter into a lease agreement or other financing agreement with the County under which the County will acquire the Project and which will provide for the payment of installments, lease rentals or other payments by the Company from the revenues generated by the Project or other funds of the Company sufficient to pay the debt service on the Bonds, subject to the prior adoption by the Commission of an ordinance approving such agreements and authorizing issuance of the Bonds (the “Bond Ordinance”); and

WHEREAS, the County and the Company understand that the adoption of this Resolution shall not obligate the County to issue the Bonds except in full compliance with the terms of the Bond Ordinance to be considered for adoption by the Commission prior to the issuance of the Bonds and with the terms of the related bond documents; and

WHEREAS, Section 4-37-7 NMSA 1978 requires that publication of the title and a general summary of the subject matter of any proposed ordinance be made in a newspaper of general circulation within the County at least two weeks prior to the meeting of the Board of County Commissioners at which the ordinance is proposed for final passage; and

WHEREAS, Section 4-59-4.1 NMSA 1978 provides that, prior to adopting an ordinance authorizing the issuance of industrial revenue bonds, a county shall give notice to the county assessor and any other entity located in the county authorized to levy taxes on property within the county of its intent to consider the ordinance, at least 30 days prior to the date of the hearing of the proposed ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, THE GOVERNING BODY OF CHAVES COUNTY, NEW MEXICO:

Section 1. All actions (not inconsistent with the provisions hereof) heretofore taken by the Commission and the officers and employees of the County, related to the Proposal, the acquisition of the Project, and the sale and issuance of the Bonds therefor, be and the same hereby are, ratified, approved and confirmed.

Section 2. The Commission has been informed as follows.

(A) The Project will consist of land and equipment for solar photovoltaic electric generating facilities, including solar tracking hardware and software; photovoltaic panels and inverters; support structures; transformers and associated electrical generating equipment used to generate electricity from solar energy; and related equipment, including, without limitation, interconnection facilities, switchyard and generation tie lines.

(B) The maximum aggregate face amount of industrial revenue bonds to be issued for the Project is \$50,000,000, with a term of approximately 24 years.

(C) The developer and operator of the Project will be the Company, or permitted successors or assignees.

(D) The proposed Project site consists of approximately 255 acres in an unincorporated area of the County, and is located approximately 4 miles northeast of the City of Roswell.

(E) The proposed Project will comply with any applicable land use regulation and approval by the County. The Project does not require a Certificate of Convenience and Necessity.

(F) The Company will make all necessary arrangements with the proposed bond purchaser for the purchase of the Bonds and the County shall have no responsibility to make such arrangements; and

(G) The Company has agreed to pay or reimburse the County for all costs of legal counsel, including independent bond counsel and financial advisor of the County directly related to adoption of this Resolution, consideration and adoption of the Bond Ordinance and issuance of the Bonds. The Company has agreed to such payment or reimbursement irrespective of whether the Bonds are issued.

Section 3. In order to promote the health, safety, security and general welfare of the citizens of the County, it is the Commission's intent to take all necessary and advisable steps to consider and, if appropriate, to effect the issuance of the Bonds in an aggregate principal amount up to \$50,000,000 in order to defray part or all of the costs of the Project. The Bonds are to be entitled substantially as follows: "Chaves County, New Mexico Taxable Industrial Revenue Bonds (Chaves County Solar II, LLC Project), Series 2022", provided, however, that the Bond Ordinance may authorize a different title and series designation for the Bonds. This expression of the Commission's intent is subject to the provisions of Section 6 of this resolution and conditioned upon the issuance of the Bonds on or before December 31, 2023, or by such other deadline for issuance of the Bonds as may be provided by the Bond Ordinance or the documents executed and delivered in connection with issuance of the Bonds.

Section 4. The Bonds shall be payable from the revenues of the Project or other moneys payable by the Company with respect thereto, and shall not constitute a debt or

indebtedness of the County within the meaning of any provision or limitation of the Constitution or statutes of the State of New Mexico. In addition, if the Bonds are issued, the Company shall indemnify and hold harmless the County, the Commission and their respective officers, employees, designated representatives and agents (collectively, the “Indemnified Persons”) from and against any liability to the Company or to any third parties that may be asserted against the County with respect to the County’s ownership of or leasehold interest in the Project or the issuance of the Bonds. Nothing contained in this Resolution or in any other instrument shall be considered as obligating the County to any pecuniary liability or a charge upon the general credit of the County or against its taxing power, it being understood that no costs are to be borne by the County and that all costs incurred by the County in connection with the Bonds are to be promptly reimbursed by the Company. The County’s adoption of this Resolution shall not be deemed a conclusion or expression of approval by the County or any Indemnified Person of the Company or the Project.

Section 5. The Company, as agent for the County, will acquire the Project. For this purpose, by adoption of this Resolution, the County authorizes the Company to act as agent for the County only for the limited purpose of the purchase of solar generation equipment used to generate electricity from solar and related equipment as defined in Section 7-9-54.3 NMSA 1978. For other tangible personal property relating to the Project, the County will cooperate with the Company to obtain and allow use of Type 9 Nontaxable Transaction Certificates (“Certificates”) that have been properly executed for acquisition of tangible personal property relating to the Project as applicable under the New Mexico Gross Receipts and Compensating Tax Act. The Company shall not use the Certificates other than for such things as may be permitted by law, if any, nor shall the Company use such Certificates after the completion of the Project or act as agent for the County for any other purpose than the limited purpose authorized by this Resolution. Prior to the use of such Certificates by the Company as agent for the County, the County Manager and the Company will agree to certain procedures regarding the use of the Certificates and protection of the County from any unpaid taxes determined to be due to the Taxation and Revenue Department. No costs, expenses or other monetary relief will be recoverable from the County by vendors of solar generation equipment.

Section 6. The County Commissioners and other appropriate County officials and employees are hereby authorized and empowered to take such steps and to do such things as may be necessary to achieve the purposes of this Resolution; provided, however, the issuance of the Bonds and the execution and delivery of any documents to which the County is a party in connection therewith shall be subject to the approval and authorization of the Commission pursuant to the Bond Ordinance, adopted following public notice of the Commission’s intent to adopt such Bond Ordinance at least fourteen (14) days prior to the consideration of the Bond Ordinance by the Commission at a public meeting, such public notice to specify the time, date and place of the Commission’s public hearing on the Bond Ordinance and the meeting at which the Bond Ordinance will be considered. In particular, no provision of this Resolution shall in any way obligate the County or any other person to issue the Bonds, any other bonds or in any way finance the Project; and the County retains full and complete discretion with respect thereto.

Section 7. If Bonds are issued by the County, the documentation evidencing the obligations of the Company shall provide that the Company shall make annual payments in lieu of taxes to the County and to the school districts located within the County for so long as the Bonds are outstanding, in compliance with Section 4-59-4, NMSA 1978, as amended.

Section 8. This Resolution shall not give rise to a pecuniary liability of the County and shall not give rise to a charge against its general credit or taxing powers.

Section 9. The County Clerk is hereby directed, in accordance with Section 4-37-7 NMSA 1978, as amended, to publish in the *Roswell Daily Record*, a newspaper of general circulation within the County, a title and general summary of the ordinance relating to and authorizing issuance of the Bonds at least two weeks prior to the meeting at which the Commission will consider such ordinance. The County Clerk may undertake such publication upon his own initiative and submittal of any necessary documents related to the proposed ordinance.

Section 10. The County Manager is hereby authorized to give notice to the County Assessor and to each entity located within the County authorized to levy property taxes on property located within the County of the intent of the Commission to consider for adoption an ordinance authorizing the issuance of the Bonds, by certified mail, return receipt requested, at least 30 days prior to the date on which the ordinance will be heard by the Commission.

Section 11. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 12. All orders and resolutions, or parts thereof, in conflict with this Resolution are hereby repealed; provided, however, this repealer shall not be construed to revive any order, resolution or part thereof, heretofore repealed.

Section 13. This Resolution shall take effect immediately upon its adoption and approval by the Commission.

PASSED, ADOPTED, SIGNED AND APPROVED this 17<sup>th</sup> day of February, 2022.

BOARD OF COUNTY COMMISSIONERS,  
CHAVES COUNTY, NEW MEXICO

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

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

By: \_\_\_\_\_  
Dara Dana, Commissioner

By: \_\_\_\_\_  
T. Calder Ezzell, Jr., Commissioner

By: \_\_\_\_\_  
Richard Taylor, Commissioner

[SEAL]

ATTEST:

By: \_\_\_\_\_  
Cindy Fuller, County Clerk

**AGENDA ITEM:** 7

Resolution R-22-011  
Opposing Withdrawal of  
2020 Rule for WOTUS

**MEETING DATE:** February 17, 2022

---

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution opposes the withdrawal of the 2020 Navigable Waters Protection Rule and the revised definition of Waters of the United States (WOTUS) because it expands jurisdiction beyond the Clean Water Act's constitutional limits, eliminates long-standing agricultural exemptions and interferes with the County's ability to provide for public safety by building and maintaining roads and roadside ditches, flood control channels, drainage conveyances, and culverts not associated with naturally occurring bodies of water.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-011

---

**SUMMARY BY:** William B. Williams

**TITLE:** County Manager



## RESOLUTION R-22-011

### A RESOLUTION OPPOSING THE WITHDRAWAL OF THE 2020 NAVIGABLE WATERS PROTECTION RULE AND THE DEFINITION OF WATERS OF THE UNITED STATES (WOTUS)

**WHEREAS**, in 2006, the U.S. Supreme Court tasked the Environmental Protection Agency (“EPA”) with defining “waters of the United States” (“WOTUS”) to establish clear guidelines for stakeholders regulated under the Clean Water Act; and

**WHEREAS**, in 2015, the EPA and the Army Corps of Engineers finalized the WOTUS Rule which was a significant expansion of federal jurisdiction, including isolated waterbodies and features that only carry water following precipitation; and

**WHEREAS**, in 2020 the EPA finalized a revised definition-the Navigable Waters Protection Rule that more appropriately limited federal jurisdiction to waterways that significantly contribute to downstream water quality; and

**WHEREAS**, in December 2021, the EPA and Army Corps of Engineers has proposed a withdrawal of the 2020 Navigable Waters Protection Rule and issued another proposed rule, their fourth attempt at defining “navigable waters” since 2015. That rule seeks the formal readoption of the regulatory definition of “navigable waters” in effect prior to 2015, the so-called “1986 regulations.”; and

**WHEREAS**, Chaves County contains approximately 3,881,600 acres of land, the fourth largest county in the State of New Mexico with approximately 2,523,575 acres of private agricultural land including both pastureland and irrigated cropland; and

**WHEREAS**, the 2020 Rule made explicit that upland ponds, certain ditches, prior converted cropland, artificially irrigated areas, stock and farm ponds, and groundwater drained through subsurface drainage systems were not WOTUS. Additionally, a blanket exclusion for ephemeral streams that carry water only after a precipitation event were excluded; and

**WHEREAS**, Chaves County farmers and ranchers take pride in providing the state, nation, and world healthy, wholesome, and nutritional products, and as producers depend on clean water for their families, as well as the livestock and wildlife that they feed and provide habitat for daily; and

**WHEREAS**, cattle graze approximately 815 million acres in the United States nearly one third of our continental landmass. Perhaps more than any other industry, cattle producers have a personal stake in the breadth of federal jurisdictional regulations. Environmental regulations intended to curb the impact of heavy industry can often have unintended consequences for agricultural producers, particularly cattle ranchers who manage large areas of marginal land; and

**WHEREAS**, these industries are important components of the New Mexico economy, and are major contributors to the economic and social wellbeing of Chaves County and its citizens; and

**WHEREAS**, the health, well-being and safety of our citizens and communities are of supreme importance and Chaves County is deeply vested in protecting our nation's waters; and

**WHEREAS**, changing the WOTUS definition would potentially require counties to obtain a federal permit to maintain or build new infrastructure that serves and protects our local communities. Such infrastructure would include the following none of which should be regulated by WOTUS:

- Public safety water and stormwater conveyances including roads and roadside ditches, flood control channels, drainage conveyances, and culverts not associated with naturally occurring water bodies.
- Municipal stormwater sewer systems, constructed stormwater ponds, channels, ditches and pipes.
- Green infrastructure stormwater control features including man-made impoundments, swales, vegetative buffers and constructed wetlands.
- Drinking water infrastructure to include reservoirs, dams, ponds, canals that serve drinking water facilities.
- Water reuse infrastructure such as ponds, recharge basins, canals and ditches providing water reuse.

**NOW, THEREFORE, BE IT RESOLVED** that the Chaves County Board of Commissioners opposes the EPA and the Army Corps of Engineers proposed withdrawal of the 2020 Navigable Waters Protection Rule and revised definition of Waters of the United States because it expands jurisdiction beyond the Clean Water Act's constitutional limits, eliminates long-standing agricultural exemptions and interferes with the County's ability to provide for public safety by building and maintaining roads and roadside ditches, flood control channels, drainage conveyances, and culverts not associated with naturally occurring bodies of water.

DONE THIS 17th day of February 2022, at Roswell, Chaves County, New Mexico.

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-22-012 Requesting the  
Army Corps of Engineers Design  
and Construct a Gate on the Rocky Dam

**MEETING DATE:** February 17, 2022

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution requests that the Army Corps of Engineers install a gate on the Rocky Dam to greatly improve public safety and reduce the likelihood of a reoccurrence of a flood event such as the one witnessed in 2021.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-012

---

**SUMMARY BY:** Bill Williams

**TITLE:** County Manager

## RESOLUTION R-22-012

### A RESOLUTION REQUESTING THAT THE ARMY CORPS OF ENGINEERS INSTALL A GATE ON THE ROCKY DAM WEST OF ROSWELL

**WHEREAS**, the County of Chaves including the towns of Dexter, Hagerman, Lake Arthur, City of Roswell, suffered major damage caused by the severe weather which occurred on May 30, 2021 through June 1, 2021; and

**WHEREAS**, failure of the Hondo River Diversion #3 Levee created flooding at the Roswell Air Center and southern Roswell; and

**WHEREAS**, damage was caused to buildings, structures, homes, schools, roads and streets including private roads, personal property including livestock, dairy cattle, agricultural equipment and agricultural related businesses, and

**WHEREAS**, this incident resulted in undue human suffering and hardship and threatened the safety, health, welfare, and well-being of the citizens and local economy of Chaves County; and the above name entities, and

**WHEREAS**, the flooding described was caused as a result of a 100-year flood event which fell on the 32.7 square mile uncontrolled drainage area located downstream from the Two Rivers Flood Control Project; and

**WHEREAS**, this uncontrolled drainage area can generate 10,000 cfs of flow from a 100-year storm; and

**WHEREAS**, this event was exacerbated by the fact that there is not a gate to control the outflow from the Rocky Dam which flowed unchecked until the dam was drained. This ultimately overpowered the drainage channel and caused the failure of the Hondo River Diversion Levee #3; and

**WHEREAS**, having the ability to stop the additional water from the dam by closing a gate or to allow for release at a time when the additional flows would be less detrimental to the already overburdened uncontrolled drainage area would have helped if not alleviated the problems faced; and

**WHEREAS**, the former Chaves County Flood Control Commissioner, Morgan Nelson, predicted this scenario in communications with the Army Corps of Engineers as early as 2006; and

**WHEREAS**, Commissioner Nelson requested that the Army Corps of Engineers install a gate on the Rocky Dam in a letter dated April 16, 2007; and

**WHEREAS,** the Board of Chaves County Commissioners, and the current Chaves County Flood Commissioner, are in full support of funding the design, construction and installation of improvements to include a gate to stop the unchecked flows out of the Rocky Dam; and

**WHEREAS,** there is public, legislative, and administrative support and documentation, that a redesign to add a gate to the Rocky Dam will greatly improve public safety and reduce the likelihood of a reoccurrence of a flood event such as the one witnessed in 2021.

**NOW, THEREFORE,** be it resolved that the Board of County Commissioners of Chaves County, New Mexico requests that the Army Corps of Engineers design and install a gate on the Rocky Dam, on the Two Rivers Flood Control Project to reduce the likelihood of a catastrophe for Roswell and Chaves County from future flood events.

Done this 17th day of February, 2022, at Roswell, Chaves County, New Mexico.

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

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

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

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

**ATTEST:**

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

**AGENDA ITEM: 9**

Resolution R-22-013 Supporting Funding  
For US-380 and Four-Lane Design

**MEETING DATE:** February 17, 2022

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

**ITEM SUMMARY:**

This resolution supports the proposed \$46 million dollars in funding for the design, construction and acquisition of rights of way for US-380 from mile marker 158 (Roswell) to the Texas State Line. Additionally, it is a request that US-380 be designed as a four-lane highway with any additional funding provided for it's completion.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-013

---

**SUMMARY BY:** Bill Williams

**TITLE:** County Manager

## RESOLUTION R-22-013

### A RESOLUTION SUPPORTING FUNDING FOR DESIGN AND CONSTRUCTION OF US-380 AS A FOUR LANE HIGHWAY TO IMPROVE PUBLIC SAFETY

**WHEREAS**, New Mexico House Bill 128 and Senate Bill 111 provide for \$46 million dollars to fund for design, construction and acquisition of rights of way for a portion of US-380 from mile marker 158 (Roswell) to the Texas State Line; and

**WHEREAS**, US-380 from Roswell to the Texas State Line is a primary route in and out of New Mexico; and

**WHEREAS**, US-380 is one of the main avenues of access for tourists coming to Southeastern New Mexico with huge sums of money going into our economy; and

**WHEREAS**, US-380 continues to be used heavily for trucks and large equipment to support the oil and gas industry which provides the vast majority of funding for all of New Mexico's roads; and

**WHEREAS**, US-380 from Roswell to the Texas State Line is the only major highway coming into Roswell that is not a four-lane highway; and

**WHEREAS**, the Board of Chaves County Commissioners is in full support of funding the design, construction and acquisition of rights of way for US-380, however, they would be remiss if they failed to mention that this highway needs to be constructed as a four-lane highway to provide the needed safety for the volume of traffic; and

**WHEREAS**, dozens of accidents and unnecessary deaths can be avoided by providing for the construction for a proper highway where it is so clearly needed; and

**WHEREAS**, it has been clearly documented throughout the life of modern travel that properly designed and constructed highways are not only required for the safety of the public, but also for population growth and opportunities for advancement; and

**WHEREAS**, there is public, legislative, and administrative support and documentation, that a redesign of US-380 to a four-lane highway will greatly improve public safety on this highly traveled route.

**NOW, THEREFORE**, be it resolved that the Board of County Commissioners of Chaves County, New Mexico supports the \$46 million dollars, referenced in New Mexico House Bill 128 and Senate Bill 111, to fund the design of US-380 from Roswell, New Mexico to the Texas State Line.

**LET IT FURTHER BE RESOLVED**, that the Board of Commissioners of Chaves County, New Mexico requests that the State of New Mexico utilize the funding to design a four-lane highway for US-380 between Roswell and the Texas State Line and to provide all necessary funding for its completion.

Done this 17th day of February, 2022, at Roswell, Chaves County, New Mexico.

**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 Resolution R-22-014

**MEETING DATE:** February 17, 2022 Acceptance and Approval FY 21 Audit

**STAFF SUMMARY REPORT**

---

---

**ACTION REQUESTED BY:** Anabel Barraza, CFO

**ACTION REQUESTED:**  
Approval of Resolution R-22-014

---

**ITEM SUMMARY:**

The Local Government Division's new requirement pursuant to Section 2.2.2.10M.(4)NMAC with regard to the Acceptance and Approval of Audits are requiring the Governing Body to acknowledge and accept Fiscal Year 2021 Audit.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:**

Resolution R-22-014

---

**SUMMARY BY:** Anabel Barraza

**TITLE:** CFO

**RESOLUTION R-22-014**

**ACCEPTANCE AND APPROVAL OF THE FY 2021 AUDIT**

**WHEREAS**, at a regular meeting of the Board of Chaves County Commissioners held on February 17, 2022 the following was among the proceedings:

**WHEREAS**, Chaves County is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2021; and

**WHEREAS**, Chaves County has directed the completion of the audit for FY 2021; and,

**WHEREAS**, this audit has been completed and presented to Chaves County per the December 13, 2021 Letter from the Statue Auditor authorizing release of the FY 2021 audit.

**WHEREAS**, NMAC 2.2.2.10 (M) (4) provides in pertinent part that “Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;” and,

**NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO**, hereby approves and accepts the completed audit report as indicated within this document.

**Done at Roswell, New Mexico, this 17<sup>th</sup> day of February 2022.**

**BOARD OF CHAVES COUNTY COMMISSIONERS**

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

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

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

\_\_\_\_\_  
Richard C. Taylor, Member

**ATTEST:**

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

**AGENDA ITEM:** 11

Resolution R-22-015 Supporting  
House Bill 181 and Senate Bill 186  
Requiring the State of New Mexico  
to make PILT Payments.

**MEETING DATE:** February 17, 2022

## **STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Approve Resolution

---

### **ITEM SUMMARY:**

This Resolution supports House Bill 181 and Senate Bill 186 being considered in the New Mexico Legislature. Either of these bills would require PILT payments to local public bodies when the State of New Mexico acquires land through direct purchase or eminent domain. State and Federal lands are currently tax-exempt, removed from the property tax rolls. Chaves County and other local public bodies rely on revenue generated by taxes on private property.

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** Resolution R-22-015

---

**SUMMARY BY:** Mac Rogers  
**TITLE:** Public Services Director

**RESOLUTION R-22-015**

**A RESOLUTION SUPPORTING HOUSE BILL 181 AND SENATE BILL 186 OF THE 55<sup>TH</sup> LEGISLATURE OF NEW MEXICO REQUIRING THE STATE TO MAKE PAYMENT IN LIEU OF TAXES (PILT) TO POLITICAL SUBDIVISIONS WHEN ACQUIRING REAL PROPERTY**

**WHEREAS**, Chaves County is a political subdivision of the State of New Mexico; and

**WHEREAS**, State of New Mexico acquired real property either through direct purchase or eminent domain is tax exempt; and

**WHEREAS**, State Trust Lands already make up approximately 26% or 1,019,653 acres of tax-exempt land within Chaves County; and

**WHEREAS**, State and Federal governments already own a significant amount of tax-exempt land within Chaves County; and

**WHEREAS**, Political subdivisions such as local governments, school districts, conservation districts, community colleges, university branches, livestock boards rely on money generated by taxes on private property; and

**WHEREAS**, Chaves County supports the continued private ownership of land in the County, recognizing the need for the resources they produce; and

**WHEREAS**, Private land ownership is a core component of the Chaves County policies and programs specified in Chaves County's Comprehensive Master Plan; and

**WHEREAS**, on May 20, 2021 at its regularly scheduled meeting of the Chaves County Board of Commissioners, Chaves County adopted Resolution R-21-023 opposing the Federal 30 x 30 program and its objective of permanently preserving 30 percent of the Nation's lands in their natural state by 2030, or any similar program that will set aside and prevent the productive use of millions of acres of our national, state and county lands; and

**WHEREAS**, on September 16, 2021 Chaves County adopted Resolution R-21-047 opposing the State of New Mexico Executive Order Number 2021-05 setting a 30 x 30 Land preservation goal; and

**WHEREAS**, on Thursday, September 23, 2021 the New Mexico Department of Game and Fish acquired the 7,500 acre Pipkin Ranch for the benefit of the lesser prairie chicken, other grassland birds, pronghorn and grassland habitats; and

**WHEREAS**, The General Appropriation Act of House Bill 2 of the 55<sup>th</sup> legislature would allow New Mexico Department of Game and Fish to acquire the L Bar Ranch, 52,870 acres of privately-owned land in Cibola County for a total purchase price of \$32.21 million; and

**NOW, THEREFORE**, be it resolved that the Board of County Commissioners of Chaves County, New Mexico supports New Mexico House Bill 181 and Senate Bill 186

requiring the State of New Mexico to make Payment In Lieu of Taxes to political subdivisions when acquiring real property; and

1. Chaves County opposes any State of New Mexico program and/or legislation with the objective of permanently preserving state land in its natural state, or similar program that will set aside and prevent the productive use of state and county lands; and
2. Any real property acquisition by the State of New Mexico that removes private property from the tax rolls should compensate Local Public Bodies in the form of a PILT; and
3. The State of New Mexico shall sufficiently fund the PILT to political subdivisions; and
4. Chaves County relies on money generated by taxes on private property to support the safety, health, and well-being of its citizens; and

**LET IT FURTHER BE RESOLVED**, that the Board of Commissioners of Chaves County, New Mexico requests that this resolution be provided to State of New Mexico and any other relevant State agencies.

Done this 17th day of February, 2022, at Roswell, Chaves County, New Mexico.

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

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

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

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

**ATTEST:**

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

Item # 12

RFP-21-3 DWI Program Services for  
Chaves County

Meeting Date: 02/17/2022

## STAFF SUMMARY

---

**REQUESTED BY:** Sandra Rodriguez, Purchasing Director  
**ACTION REQUIRED:** Award RFP-21-3

---

### SUMMARY:

The County solicited proposals for RFP-21-3 DWI Program Services for Chaves County. Following are the organizations that submitted proposals:

<u>Component</u>	<u>Organization</u>
Jailed Based Treatment Program	Roswell WINGS for L.I.F.E
Domestic Violence Prevention	The Roswell Refuge
DWI Screener	Anaya Counseling and Consulting Services
DWI Treatment	Serenity Counseling
DWI Prevention Educator	Diane Taylor

Chaves County received one proposal for each component. All proposals were reviewed and found responsive. If awarded, a contract will be negotiated and brought back before commission at the next meeting. Contract terms would run from July 1, 2022 to June 30, 2023 with the option to renew for up to three additional one-year terms.

Staff recommends award be made to all organizations that submitted proposals.

---

Submitted by: Sandra Rodriguez, CPO  
Title: Purchasing Director

## **RFP SUMMARY**

**RFP #:** RFP-21-3

**COMMODITY:** DWI Program Services for Chaves County

**USER DEPARTMENT(S):** DWI Program

**SPECIFICATIONS BY:** Elly Hollon, DWI Coordinator

**ADVERTISED:** December 20, 2021 in the Roswell Daily Record, also distributed online via the New Mexico Purchasing Group and Chaves County Web page.

**ADDENDA ISSUED:** One

**OPEN DATE:** February

**SPECIFIC DESCRIPTION:** Components for DWI Program Services include DWI Related Domestic Abuse Education, DWI Screener, Jail Based Treatment Programs, DWI Treatment Counseling, DWI Prevention Specialist and Alternative Sentencing Program.

**MEETING DATE:**

February 17, 2022

**STAFF SUMMARY REPORT**

---

**ACTION REQUESTED BY:** County Manager

**ACTION REQUESTED:** Approval of Appointments

---

**ITEM SUMMARY:**

Each year the Board of Commissioners are appointed to serve on standing committees. The appointments run from January 1 to December 31 of each year. The following is a list of the committees on which the Commissioners must serve:

- Finance/Investment
- Road
- Detention
- Facilities
- Fire
- NMC Legislative
- NACO Legislative
- IHC
- DWI
- Extraterritorial Zoning Authority (ETZ)
- Chaves County Lands
- Economic Development Planning
- Southeastern NM Economic Development District (SNMEDD)
- Coalition of Arizona/ New Mexico Counties
- Special Projects
- Chamber

Approval is requested for the appointments of Commissioners to the 2022 Commission Committees

---

**SUPPORT DOCUMENTS:** 2022 Tentative Commission Committees

---

**SUMMARY BY:** William B. Williams

**TITLE:** County Manager



**2022 CHAVES COUNTY  
COMMISSIONER  
COMMITTEES**

**COMMITTEE**

**MEMBERS**

Finance/Investment

Will Cavin and T. Calder Ezzell Jr

Road

Will Cavin and Jeff Bilberry

Detention

Dara Dana & Richard Taylor

Facilities

Jeff Bilberry & Richard Taylor

Fire

Dara Dana and T. Calder Ezzell Jr

NMC Legislative

Will Cavin and T. Calder Ezzell

NACO Legislative

Will Cavin & Jeff Bilberry

IHC

Jeff Bilberry & Richard Taylor

DWI

Dara Dana & Will Cavin

ETZ Authority

T. Calder Ezzell, Jeff Bilberry, & Richard Taylor

Chaves County Lands

Jeff Bilberry and T. Calder Ezzell Jr

Economic Development Planning

Will Cavin, Alternate- Richard Taylor

SNMEDD

Dara Dana

Coalition of AZ/NM Counties

T. Calder Ezzell Jr

Special Projects

Will Cavin and Richard Taylor

Chamber

Dara Dana

**AGENDA ITEM:** 14

2022 Chaves County Road Hearing  
Applications and Appointment of  
Freeholders.

**MEETING DATE:** February 17, 2022

## **STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:** Appoint Freeholders

---

### **ITEM SUMMARY:**

The application deadline for the 2022 Chaves County Road hearings was February 4<sup>th</sup> at 5:00 PM, seven applications were received. Three Freeholders must be appointed to view the road requests and make a report thereof to the Board of County Commissioners. The following individuals have been nominated by staff:

Joel Smith  
Roswell, NM

Paul Pappas  
Roswell, NM

Andrea Stapp  
Roswell, NM

Alternate  
Sean Benedict  
Roswell, NM

Staff recommends approval.

---

**SUPPORT DOCUMENTS:** 2022 Road Hearing Applications

---

**SUMMARY BY:** Mac Rogers  
**TITLE:** Public Services Director

received  
1-4-22 JK

Date Received: 1-4-22

Application #: 1

\*\*\*\*\*

**CHAVES COUNTY  
ROAD VACATION REQUEST**

\*\*\*\*\*

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

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

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

\*\*\*\*\*

**Name of applicant (print legibly):** Peter Amb

**Mailing Address:** 115 E College Blvd. Roswell, NM 88201

**Brief Reason for Request:** Vacation of a portion Hemlock Ave that goes through section of land that

was purchased to build residence. Vacation of alleys has been completed. Vacation of road will turn three, 2 acre

tracks into a single 6 acre track to build residence on. Vacation will not impede access or egress to other tracks

**Contact Phone Number:** 575-626-8401

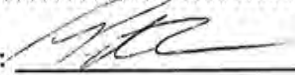
**Name of Road or ROW (right of way):** Hemlock Avenue spanning from 37th to 38th st

**Length of Road or ROW for request:** Approximately 630'

\*\*\*\*\*

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

\*\*\*\*\*

**Signed (applicant):** 

**Date:** 1/4/2022

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

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

**Deadline for application: February 4, 2022 by 5:00 pm**

Date Received: 1-6-22



Application #: 2

\*\*\*\*\*  
**CHAVES COUNTY  
ROAD VACATION REQUEST**  
\*\*\*\*\*

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

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

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

\*\*\*\*\*

Name of applicant (print legibly): JOHN F. GILMORE

Mailing Address: 3737 SPRING RIVER Rd

Brief Reason for Request: NO THROUGH ROAD ALL PRIVATE LAND OWNERS ELIMINATE PEOPLE FOR POSSIBLY DUMPING TRASH ETC

Contact Phone Number: 575-626-0615

Name of Road or ROW (right of way): ADOBE RD.

Length of Road or ROW for request: 1,450 FEET

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

Signed (applicant): John F. Gilmore Date: 1-5-22

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

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

Deadline for application: February 4, 2022 by 5:00 pm



Date Received: 1-31-22

Application #: 3

\*\*\*\*\*

**CHAVES COUNTY  
ROAD STATUS CHANGE REQUEST**

\*\*\*\*\*

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

\*\*\*\*\*

Name of applicant (print legibly): Martin Contreras

Mailing Address: 16 Palacio St and Block 12 lot 4 (Right Next to 16 Palacio St)

Brief Reason for Request: Road ends Prior to my home, there is only dirt road as I get to my house + my lot Right of my home.

Contact Phone Number: 575 637 5202

Name of Road or ROW (right of way): Palacio St.

Length of Road or ROW for request: 400 ft in length.

\*\*\*\*\*

**ACTION REQUESTED (Check one):**

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

\*\*\*\*\*

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

\*\*\*\*\*

Signed (applicant): Martin Contreras Date: 1/31/22

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

Deadline for application: February 4, 2022 by 5:00 pm

**received**  
1/31/22 SR  
11:21 a.m.



RECEIVED  
2/01/22

8:40 AM MR

Date Received: 2-1-22

Application #: 4

\*\*\*\*\*  
**CHAVES COUNTY  
ROAD STATUS CHANGE REQUEST**  
\*\*\*\*\*

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

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

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: It is a short distance and if done it will complete the road and meet Mission Lane.

Contact Phone Number: 575-622-0227

Name of Road or ROW (right of way): Loma Linda

Length of Road or ROW for request: 570 ft.  
\*\*\*\*\*

**ACTION REQUESTED (Check one):**

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

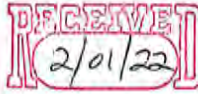
\*\*\*\*\*  
I understand that this application is a request for the status change of said road or ROW, as described above, pending approval by the Chaves County Board of Commissioners. I also understand that in order for the road to be accepted as a maintained Chaves County Road and made a part of the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

Signed (applicant): Kaye Whitford

Date: 2-1-2022

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

Deadline for application: February 4, 2022 by 5:00 pm



Date Received: 2-1-22

8:40 AM <sup>MR</sup>

Application #: 5

\*\*\*\*\*

**CHAVES COUNTY  
ROAD STATUS CHANGE REQUEST**

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

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

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: H. Via del Sol is accepted from  
Alta Vista Ln it will be completed from Milton  
Ln. To Tierra Grande

Contact Phone Number: 575-622-0227

Name of Road or ROW (right of way): Via Del Sol

Length of Road or ROW for request: 1500ft.

\*\*\*\*\*  
**ACTION REQUESTED (Check one):**

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

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

Signed (applicant): Kyle Whiteford

Date: 2-1-2022

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

Deadline for application: February 4, 2022 by 5:00 pm



RECEIVED  
2/01/22

MP

8:40 AM

Date Received: 2-1-22

Application #: 6

\*\*\*\*\*  
**CHAVES COUNTY  
ROAD STATUS CHANGE REQUEST**  
\*\*\*\*\*

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

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

Mailing Address: #1 TIERRA GRANDE BLVD

Brief Reason for Request: THIS ROAD IS PARTIALLY DONE. IF IT IS COMPLETED IT WILL SERVICE TWO MORE HOMES, AND COMPLETE THE HORSE SHOE.

Contact Phone Number: 575-622-0227

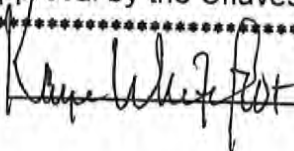
Name of Road or ROW (right of way): Los Flores

Length of Road or ROW for request: 3,001 ft.  
\*\*\*\*\*

**ACTION REQUESTED (Check one):**

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

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

Signed (applicant): 

Date: 2-1-2022

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

Deadline for application: February 4, 2022 by 5:00 pm



Date Received: 2/4/2022  
11:25 AM

**received**  
WBN

Application #: 7

\*\*\*\*\*

**CHAVES COUNTY  
ROAD VACATION REQUEST**

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

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

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

\*\*\*\*\*

Name of applicant (print legibly): Shirley McIntosh

Mailing Address: 3710 N. Aspen

Brief Reason for Request: Aspen Road is my driveway. There is access on the road that the owner uses that the property or properties behind me can use.

Contact Phone Number: 575-910-2315

Name of Road or ROW (right of way): N. Aspen Between Barbary 338<sup>th</sup>

Length of Road or ROW for request: approx 600'

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

the property directly behind me can use my driveway as access but only for those that buy the property

\*\*\*\*\*  
Signed (applicant): Shirley McIntosh Date: 2-3-22

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

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

Deadline for application: February 4, 2022 by 5:00 pm



Approval of Checks

Approval of Checks

Commission Meeting 17-Jan-22

---

**STAFF SUMMARY REPORT**

---

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

**ACTION REQUESTED:**  
Approval of Checks

---

**ITEM SUMMARY:**

A/P:	7-Jan-22	\$426,633.36
	14-Jan-22	\$303,349.20
	21-Jan-22	\$189,159.11
	28-Jan-22	\$420,604.37

PAYROLL:	9-Jan-22 REGULAR	\$254,065.01
	FINAL	\$10,462.48
	23-Jan-22 REGULAR	\$276,124.63
	FINAL	\$2,273.87

Grand Total Checks to be Approved: \$1,882,672.03

---

**SUPPORT DOCUMENTS:**

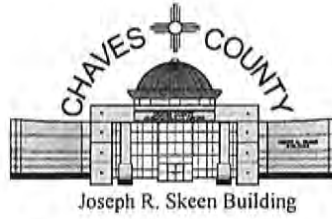
Copies of Bills Lists

---

**SUMMARY BY:** Cindy Mealand

**TITLE:** A/P Officer

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



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

**Finance Director**  
Anabel Barraza

**Interim County Manager**  
Bill Williams

**Final Payment Register**

Date: 1-7-22  
Packet# 01963

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: 1-14-22  
Packet# 01974

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: 1-21-22  
Packet# 01978

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: 1-28-22  
Packet# 01987

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

Date: \_\_\_\_\_  
Packet# \_\_\_\_\_

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

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

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

\_\_\_\_\_  
Richard C. Taylor, Member

**ATTEST:**

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





Chaves County, NM

# Expense Approval Register

Packet: APPKT01963 - CHECK RUN/01/07/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: ADE INCORPORATED</b>						
ADE INCORPORATED	57131	01/03/2022	ACCT.#NMCHAS	432-7-761-237-000	305.00	
					<b>Vendor ADE INCORPORATED Total:</b>	<u>305.00</u>
<b>Vendor: ANAYA COUNSELING &amp; CONSULTING</b>						
ANAYA COUNSELING & CONS	FY 22-2 SCREEN-1	01/05/2022	DWI DISTRIBUTION/FY 21-22	432-7-766-267-000	450.00	
ANAYA COUNSELING & CONS	FY 22-2 SCREEN	01/05/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	2,550.00	
					<b>Vendor ANAYA COUNSELING &amp; CONSULTING Total:</b>	<u>3,000.00</u>
<b>Vendor: ASPEN OF NEW MEXICO</b>						
ASPEN OF NEW MEXICO	FY22-6 ASPEN	01/04/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	416.66	
					<b>Vendor ASPEN OF NEW MEXICO Total:</b>	<u>416.66</u>
<b>Vendor: B MELTEL, LLC</b>						
B MELTEL, LLC	004821	01/01/2022	CAPITAN TOWER/MELODY #	401-7-751-251-000	566.50	
					<b>Vendor B MELTEL, LLC Total:</b>	<u>566.50</u>
<b>Vendor: BEACON SOFTWARE SOLUTIONS INC</b>						
BEACON SOFTWARE SOLUTI	619	01/01/2022	SEMI-ANNUAL MAINTENANC	650-6-684-267-000	21,000.00	
					<b>Vendor BEACON SOFTWARE SOLUTIONS INC Total:</b>	<u>21,000.00</u>
<b>Vendor: BERRENDO CO-OP WATER USERS</b>						
BERRENDO CO-OP WATER U	CC023330	01/01/2022	ACCT.#J1720000	402-6-651-341-000	53.97	
					<b>Vendor BERRENDO CO-OP WATER USERS Total:</b>	<u>53.97</u>
<b>Vendor: BOBBY ARNETT</b>						
BOBBY ARNETT	KCCB2021DEC	01/01/2022	KCCB/LIGHTING OF CHRISTM	631-8-872-260-000	400.00	
					<b>Vendor BOBBY ARNETT Total:</b>	<u>400.00</u>
<b>Vendor: BREWER OIL CO</b>						
BREWER OIL CO	12995580	01/01/2022	ACCT.#12290075	402-6-653-230-000	1,021.47	
					<b>Vendor BREWER OIL CO Total:</b>	<u>1,021.47</u>
<b>Vendor: BROWN BROTHERS RANCH</b>						
BROWN BROTHERS RANCH	177	01/01/2022	ENGINEERED FILL FOR DIVER	452-8-821-376-000	9,430.00	
					<b>Vendor BROWN BROTHERS RANCH Total:</b>	<u>9,430.00</u>
<b>Vendor: CENTRAL VALLEY ELECTRIC COOP</b>						
CENTRAL VALLEY ELECTRIC C	CC023327	01/01/2022	ACCT.#23898800	410-8-816-341-000	20.42	
CENTRAL VALLEY ELECTRIC C	CC023327	01/01/2022	ACCT.#10114001	410-8-816-341-000	251.63	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#12001802	401-6-691-243-000	47.60	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#12209501	401-6-691-243-000	803.59	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#10147201	401-6-691-243-000	32.83	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#23133100	410-8-816-341-000	94.78	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#6695501	414-8-819-341-000	81.95	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#24186400	437-6-659-341-000	54.74	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#12412501	437-6-659-341-000	55.48	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#22987100	437-6-659-341-000	50.50	
CENTRAL VALLEY ELECTRIC C	CC023328	01/01/2022	ACCT.#24208300	437-6-659-341-000	42.21	
CENTRAL VALLEY ELECTRIC C	CC023329	01/01/2022	ACCT.#12413201	411-8-814-341-000	69.84	
CENTRAL VALLEY ELECTRIC C	CC023329	01/01/2022	ACCT.#12026501	411-8-814-341-000	57.72	
CENTRAL VALLEY ELECTRIC C	CC023329	01/01/2022	ACCT.#12413101	411-8-814-341-000	11.37	
CENTRAL VALLEY ELECTRIC C	CC023329	01/01/2022	ACCT.#12413301	411-8-814-341-000	10.21	
					<b>Vendor CENTRAL VALLEY ELECTRIC COOP Total:</b>	<u>1,684.82</u>
<b>Vendor: CHARLES DRAKE</b>						
CHARLES DRAKE	CC023303	01/05/2022	SAN JUAN COUNTY/12/31/2	650-6-684-228-000	10.00	
					<b>Vendor CHARLES DRAKE Total:</b>	<u>10.00</u>

Expense Approval Register

Packet: APPKT01963 - CHECK RUN/01/07/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: CHAVES COUNTY CASA</b>					
CHAVES COUNTY CASA	FY 22-9 CASA	01/05/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	400.00
<b>Vendor CHAVES COUNTY CASA Total:</b>					<b>400.00</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023332	01/01/2022	ACCT.#137417-52234	402-6-653-291-000	1,391.56
CITY OF ROSWELL	CC023333	01/01/2022	ACCT.#137417-52230	402-6-653-291-000	116.77
<b>Vendor CITY OF ROSWELL Total:</b>					<b>1,508.33</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023331	01/01/2022	ACCT.#54027-19848	401-6-693-341-000	263.82
<b>Vendor CITY OF ROSWELL Total:</b>					<b>263.82</b>
<b>Vendor: CUMBERLAND CO-OPERATIVE WATER</b>					
CUMBERLAND CO-OPERATIV	CC023312	01/01/2022	ACCT.#G215	401-6-691-341-000	39.40
CUMBERLAND CO-OPERATIV	CC023312	01/01/2022	ACCT.#G105	410-8-816-341-000	60.43
CUMBERLAND CO-OPERATIV	CC023313	01/01/2022	ACCT/#B1085	408-8-812-340-000	31.01
<b>Vendor CUMBERLAND CO-OPERATIVE WATER Total:</b>					<b>130.84</b>
<b>Vendor: DEERE CREDIT, INC</b>					
DEERE CREDIT, INC	2592327	01/01/2022	ACCT.#030-0065559-000	402-6-653-251-000	4,629.73
DEERE CREDIT, INC	2592328	01/01/2022	ACCT.#030-0065560-000	402-6-653-251-000	4,629.73
DEERE CREDIT, INC	2592329	01/01/2022	ACCT.#030-0065561-000	402-6-653-251-000	4,629.73
DEERE CREDIT, INC	2592330	01/01/2022	ACCT.#030-0065562-000	402-6-653-251-000	4,629.73
DEERE CREDIT, INC	2593628	01/01/2022	ACCT.#030-0067387-000	402-6-653-251-000	4,348.26
DEERE CREDIT, INC	2593629	01/01/2022	ACCT.#030-0067399-000	402-6-653-251-000	4,348.26
<b>Vendor DEERE CREDIT, INC Total:</b>					<b>27,215.44</b>
<b>Vendor: DEXTER CONSOLIDATED SCHOOLS</b>					
DEXTER CONSOLIDATED SCH	FY 22-6 DEX-TNT	01/05/2022	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 22-6 DT	01/04/2022	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: FRANK G. MAGOURILOS</b>					
FRANK G. MAGOURILOS	FY 22-6 FM	01/04/2022	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: GSD-ADMIN SERVICES DIVISION</b>					
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	401-2-200-007-000	143,039.16
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	402-2-200-007-000	40,264.56
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	427-2-200-007-000	1,746.20
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	432-2-200-007-000	4,137.14
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	437-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC023306	01/05/2022	PREMIUMS	452-2-200-007-000	11,533.95
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	401-2-200-005-000	1,168.55
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	402-2-200-005-000	376.73
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	427-2-200-005-000	22.50
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	435-2-200-005-000	35.12
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	437-2-200-005-000	2.74
GSD-ADMIN SERVICES DIVISI	CC023307	01/05/2022	PREMIUMS	452-2-200-005-000	112.50
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	401-2-200-021-000	1,408.60
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	402-2-200-021-000	375.97
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	427-2-200-021-000	17.31
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	437-2-200-021-000	29.81
GSD-ADMIN SERVICES DIVISI	CC023308	01/05/2022	PREMIUMS	452-2-200-021-000	123.19
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	401-2-200-005-000	1,528.59
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	402-2-200-005-000	323.97
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	427-2-200-005-000	193.20
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	432-2-200-005-000	15.61

Expense Approval Register

Packet: APPKT01963 - CHECK RUN/01/07/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	435-2-200-005-000	36.65
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	437-2-200-005-000	8.84
GSD-ADMIN SERVICES DIVISI	CC023309	01/06/2022	PREMIUMS	452-2-200-005-000	91.06
<b>Vendor GSD-ADMIN SERVICES DIVISION Total:</b>					<b>212,664.05</b>
<b>Vendor: JARAMILLO ACCOUNTING GROUP</b>					
JARAMILLO ACCOUNTING GR	1867	01/01/2022	PROFESSIONAL SERVICES/#3	401-6-619-267-000	19,525.39
<b>Vendor JARAMILLO ACCOUNTING GROUP Total:</b>					<b>19,525.39</b>
<b>Vendor: KANSAS STATE BANK OF MANHATTAN</b>					
KANSAS STATE BANK OF MA	16-1	01/06/2022	ACCT.#3357431	402-6-653-251-000	1,647.40
KANSAS STATE BANK OF MA	22-5	01/06/2022	ACCT.#3356805	402-6-653-251-000	1,584.93
KANSAS STATE BANK OF MA	4-2	01/01/2022	ACCT.#3359234	402-6-653-251-000	2,670.85
<b>Vendor KANSAS STATE BANK OF MANHATTAN Total:</b>					<b>5,903.18</b>
<b>Vendor: KIM CHESSER</b>					
KIM CHESSER	CC023310	01/01/2022	PER DIEM	401-6-611-225-000	124.12
KIM CHESSER	CC023310	01/01/2022	MILEAGE	401-6-611-226-000	181.05
<b>Vendor KIM CHESSER Total:</b>					<b>305.17</b>
<b>Vendor: KS STATE BANK</b>					
KS STATE BANK	22	01/05/2022	ACCT.#3380675	635-6-682-375-000	13,634.11
<b>Vendor KS STATE BANK Total:</b>					<b>13,634.11</b>
<b>Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS</b>					
LAKE ARTHUR MUNICIPAL SC	FY 22-6 LA-TNT	01/05/2022	DWI DISTRIBUTION/FY 21--2	432-7-761-267-000	1,000.00
<b>Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:</b>					<b>1,000.00</b>
<b>Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY</b>					
NEW MEXICO COUNTY INSU	WC000103	01/01/2022	CUSTOMER #1002/POLICY #	401-2-000-200-401	26,567.00
<b>Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:</b>					<b>26,567.00</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023324	01/01/2022	ACCT.#076281612-0786941-	401-6-693-341-000	35.89
NEW MEXICO GAS COMPAN	CC023325	01/01/2022	ACCT.#076846512-1202378-	411-8-814-341-000	124.70
NEW MEXICO GAS COMPAN	CC023326	01/01/2022	ACCT.#075706312-1236482-	414-8-819-341-000	25.95
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>186.54</b>
<b>Vendor: QWEST CORPORATION</b>					
QWEST CORPORATION	CC023315	01/01/2022	ACCT.#575-347-2145-084B	410-8-816-340-000	64.73
<b>Vendor QWEST CORPORATION Total:</b>					<b>64.73</b>
<b>Vendor: REDBURN TIRE COMPANY</b>					
REDBURN TIRE COMPANY	1420024990	01/01/2022	ACCT.#0035218	402-6-653-222-000	2,893.59
REDBURN TIRE COMPANY	1420025346	01/01/2022	ACCT.#0035218	402-6-653-222-000	8,680.77
REDBURN TIRE COMPANY	1420026162	01/01/2022	ACCT.#0035218	402-6-653-222-000	7,600.08
<b>Vendor REDBURN TIRE COMPANY Total:</b>					<b>19,174.44</b>
<b>Vendor: ROSWELL CHAVES COUNTY EDC</b>					
ROSWELL CHAVES COUNTY E	CC023305	01/03/2022	ANNUAL ALLOCATION/FY 21-	605-6-672-428-000	12,500.00
<b>Vendor ROSWELL CHAVES COUNTY EDC Total:</b>					<b>12,500.00</b>
<b>Vendor: SERENITY COUNSELING</b>					
SERENITY COUNSELING	FY 22-6 SC	01/04/2022	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	CC023316	01/01/2022	ACCT.#54-0013077300-0	401-6-619-341-000	70.02
SOUTHWESTERN PUBLIC SER	CC023317	01/01/2022	ACCT.#54-0012497212-2	452-8-832-341-000	191.06
SOUTHWESTERN PUBLIC SER	CC023318	01/01/2022	ACCT.#54-3949442-7	401-6-645-341-000	1,013.25
SOUTHWESTERN PUBLIC SER	CC023318	01/01/2022	ACCT.#54-3949442-7	401-6-692-341-000	457.43
SOUTHWESTERN PUBLIC SER	CC023318	01/01/2022	ACCT.#54-3949442-7	401-6-692-341-000	5,177.97
SOUTHWESTERN PUBLIC SER	CC023319	01/01/2022	ACCT.#54-3943785-9	412-8-815-341-000	65.79
SOUTHWESTERN PUBLIC SER	CC023319	01/01/2022	ACCT.#54-3943782-6	412-8-815-341-000	59.48
SOUTHWESTERN PUBLIC SER	CC023320	01/01/2022	ACCT.#54-3943772-4	401-6-691-243-000	45.81
SOUTHWESTERN PUBLIC SER	CC023321	01/01/2022	ACCT.#54-3943607-4	401-7-751-341-000	134.45
SOUTHWESTERN PUBLIC SER	CC023322	01/01/2022	ACCT.#54-0010784288-9	412-8-815-341-000	81.27

Expense Approval Register

Packet: APPKT01963 - CHECK RUN/01/07/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC023323	01/01/2022	ACCT.#54-3943703-1	401-6-691-243-000	42.75
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					7,339.28
<b>Vendor: THE ROSWELL REFUGE</b>					
THE ROSWELL REFUGE	FY 22-6 RR	01/05/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	2,333.33
Vendor THE ROSWELL REFUGE Total:					2,333.33
<b>Vendor: TOWN OF DEXTER</b>					
TOWN OF DEXTER	CC023314	01/01/2022	ACCT.#1085	401-6-693-341-000	86.07
Vendor TOWN OF DEXTER Total:					86.07
<b>Vendor: TROY YANCEY CONSTRUCTION CO</b>					
TROY YANCEY CONSTRUCTIO	4002	01/01/2022	LABOR & MATERIAL	452-8-832-260-000	19,000.00
Vendor TROY YANCEY CONSTRUCTION CO Total:					19,000.00
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30745550	01/01/2022	ACCT.#017-1663046-000	670-6-671-375-000	331.59
VISUAL EDGE, INC	30745551	01/01/2022	ACCT.#003-1344694-000	670-6-671-375-000	187.33
VISUAL EDGE, INC	30745552	01/01/2022	ACCT.#003-1365133-000	408-8-812-251-000	122.64
VISUAL EDGE, INC	30745553	01/01/2022	ACCT.#016-1539865-000	650-6-684-251-000	408.51
VISUAL EDGE, INC	30759661-1	01/01/2022	ACCT.#015-1458792-000	402-6-651-251-000	304.38
VISUAL EDGE, INC	30759661	01/01/2022	ACCT.#015-1458792-000	401-6-624-251-000	400.73
Vendor VISUAL EDGE, INC Total:					1,755.18
<b>Vendor: WEX BANK</b>					
WEX BANK	77346350	01/01/2022	ACCT.#0496-00-237636-6	401-7-752-223-000	7,463.04
Vendor WEX BANK Total:					7,463.04
Grand Total:					426,633.36

**Fund Summary**

Fund	Expense Amount
401 - GENERAL FUND	210,223.61
402 - ROAD FUND	96,522.44 ✓
408 - EAST GRAND PLAINS VOLFIRE	153.65
410 - MIDWAY VOLUNTEER FIRE FND	491.94
411 - BERRENDO VOLUNTEER FIRE	273.84
412 - SIERRA VOLUNTEER FIRE FND	206.54
414 - CC FIRE DIST #8 VOL FIRE	107.90
427 - INDIGENT HOSPITAL CLAIMS	1,979.21
432 - DWI GRANT FUNDS	21,412.96 ✓
435 - CORRECTION GRANTS	4,478.65
437 - ENVIRONMENTAL TAX	1,829.32
452 - FLOOD CONTROL	40,481.76
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
631 - OTHER GRANTS & CONTRACTS	400.00
635 - EMERGENCY/CAPITAL OUTLAY	13,634.11
650 - DETENTION CONSTRUCTION PJ	21,418.51
670 - INTERNAL SERVICES	518.92
<b>Grand Total:</b>	<b>426,633.36</b>

**Account Summary**

Account Number	Account Name	Expense Amount
401-2-000-200-401	WARRANTS PAYABLE	26,567.00
401-2-200-005-000	GROUP INSURANCE PAY	2,697.14
401-2-200-007-000	MEDICAL INSURANCE PA	143,039.16
401-2-200-021-000	VISION CARE PAYABLE	1,408.60
401-6-611-225-000	PER DIEM EXPENSE	124.12
401-6-611-226-000	MILEAGE REIMBURSEME	181.05
401-6-619-267-000	CONTRACTUAL SERVICES	19,525.39
401-6-619-341-000	UTILITIES	70.02
401-6-624-251-000	RENTALS	400.73
401-6-645-341-000	UTILITIES	1,013.25
401-6-691-243-000	HIGHWAY LIGHTS	972.58
401-6-691-341-000	UTILITIES	39.40
401-6-692-341-000	UTILITIES	5,635.40
401-6-693-341-000	UTILITIES	385.78
401-7-751-251-000	RENTALS	566.50
401-7-751-341-000	UTILITIES	134.45
401-7-752-223-000	VEHICLE FUELS	7,463.04
402-2-200-005-000	GROUP INSURANCE PAY	700.70
402-2-200-007-000	MEDICAL INSURANCE PA	40,264.56
402-2-200-021-000	VISION CARE PAYABLE	375.97
402-6-651-251-000	RENTALS	304.38
402-6-651-341-000	UTILITIES	53.97
402-6-653-222-000	TIRES/REPAIRS	19,174.44
402-6-653-230-000	SUPPLIES/TOOLS	1,021.47
402-6-653-251-000	RENTALS	33,118.62
402-6-653-291-000	ROAD PROJECTS-OTHER	1,508.33
408-8-812-251-000	RENTALS	122.64
408-8-812-340-000	TELEPHONE	31.01
410-8-816-340-000	TELEPHONE	64.73
410-8-816-341-000	UTILITIES	427.21
411-8-814-341-000	UTILITIES	273.84
412-8-815-341-000	UTILITIES	206.54
414-8-819-341-000	UTILITIES	107.90
427-2-200-005-000	GROUP INSURANCE PAY	215.70
427-2-200-007-000	MEDICAL INSURANCE PA	1,746.20
427-2-200-021-000	VISION CARE PAYABLE	17.31
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	4,137.14

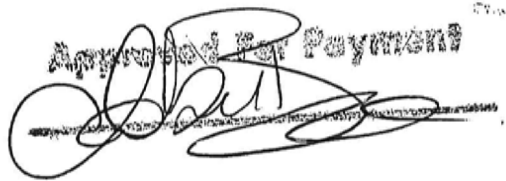


**Account Summary**

Account Number	Account Name	Expense Amount
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	305.00
432-7-761-267-000	CONTRACTUAL SERVICES	12,049.99
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
432-7-766-267-000	CONTRACTUAL SERVICES	450.00
435-2-200-005-000	GROUP INSURANCE PAY	71.77
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
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
437-6-659-341-000	UTILITIES	202.93
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
452-8-821-376-000	BUILDINGS & CONSTRU	9,430.00
452-8-832-260-000	PROFESSIONAL SERVICE	19,000.00
452-8-832-341-000	UTILITIES	191.06
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
631-8-872-260-000	PROFESSIONAL SERVICE	400.00
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-228-000	TRANSPORT PRISONERS	10.00
650-6-684-251-000	RENTALS	408.51
650-6-684-267-000	CONTRACTUAL SERVICES	21,000.00
670-6-671-375-000	LEASE PURCHASE PAYME	518.92
	<b>Grand Total:</b>	<b>426,633.36</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	426,633.36
<b>Grand Total:</b>	<b>426,633.36</b>

Approved For Payment  




# Expense Approval Register

Packet: APPKT01974 - CHECK RUN/01/14/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: AMERICAN STEWARDS OF LIBERTY</b>					
AMERICAN STEWARDS OF LI	1170	01/01/2022	REIMBURSEMENT/MEETING	401-6-619-260-000	744.19
AMERICAN STEWARDS OF LI	1172	01/03/2022	ASL CONSULTING ENDANGE	401-6-619-260-000	1,500.00
<b>Vendor AMERICAN STEWARDS OF LIBERTY Total:</b>					<b>2,244.19</b>
<b>Vendor: BELL GAS INC.</b>					
BELL GAS INC.	28930	01/03/2022	ACCT.#10693	402-6-653-223-000	21,907.99
<b>Vendor BELL GAS INC. Total:</b>					<b>21,907.99</b>
<b>Vendor: BELL GAS INC</b>					
BELL GAS INC	308732	01/12/2022	ICE FOR CREW	452-8-832-230-000	46.70
<b>Vendor BELL GAS INC Total:</b>					<b>46.70</b>
<b>Vendor: CARR AUTOMOTIVE</b>					
CARR AUTOMOTIVE	66150	01/04/2022	PARTS & LABOR	402-6-653-221-000	293.50
<b>Vendor CARR AUTOMOTIVE Total:</b>					<b>293.50</b>
<b>Vendor: CARRIE HARDY</b>					
CARRIE HARDY	INV0007318	01/13/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
<b>Vendor CARRIE HARDY Total:</b>					<b>250.00</b>
<b>Vendor: CHAVES COUNTY CASA</b>					
CHAVES COUNTY CASA	FY 22-5 ALT ED	01/12/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	2,000.00
CHAVES COUNTY CASA	FY 22-6 GS	01/12/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	1,155.00
CHAVES COUNTY CASA	FY 22-6 YA	01/12/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	3,850.00
<b>Vendor CHAVES COUNTY CASA Total:</b>					<b>7,005.00</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023343	01/01/2022	ACCT.#137415-52228	452-8-832-341-000	596.59
<b>Vendor CITY OF ROSWELL Total:</b>					<b>596.59</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023338	01/01/2022	ACCT.#55251-48486	650-6-684-341-000	40.34
CITY OF ROSWELL	CC023339	01/04/2022	ACCT.#2021-40268	401-6-645-341-000	253.24
CITY OF ROSWELL	CC023340	01/04/2022	ACCT.#2051-42964	401-6-691-341-000	46.82
CITY OF ROSWELL	CC023341	01/04/2022	ACCT.#2053-49366	401-6-645-341-000	128.78
CITY OF ROSWELL	CC023341	01/04/2022	ACCT.#2053-49366	401-6-692-341-000	658.11
CITY OF ROSWELL	CC023341	01/04/2022	ACCT.#2053-49366	401-6-692-341-000	58.14
CITY OF ROSWELL	CC023342	01/06/2022	ACCT.#18435-106432	452-8-832-341-000	28.51
<b>Vendor CITY OF ROSWELL Total:</b>					<b>1,213.94</b>
<b>Vendor: DONA ANA COUNTY</b>					
DONA ANA COUNTY	50089507	01/07/2022	HOUSING JUVENILES	401-6-645-268-000	11,840.00
<b>Vendor DONA ANA COUNTY Total:</b>					<b>11,840.00</b>
<b>Vendor: ELIOR INC</b>					
ELIOR INC	INV2000132655	01/12/2022	ACCT.#C1921000	650-6-684-264-000	45,275.87
<b>Vendor ELIOR INC Total:</b>					<b>45,275.87</b>
<b>Vendor: HAGERMAN MUNICIPAL SCHOOLS-</b>					
HAGERMAN MUNICIPAL SCH	FY 22-6 HAG-TNT	01/10/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
<b>Vendor HAGERMAN MUNICIPAL SCHOOLS Total:</b>					<b>1,000.00</b>
<b>Vendor: HOLCOMB LAW OFFICE</b>					
HOLCOMB LAW OFFICE	3352	01/04/2022	PROFESSIONAL SERVICES	401-6-611-260-000	42.07
<b>Vendor HOLCOMB LAW OFFICE Total:</b>					<b>42.07</b>
<b>Vendor: INDIGENT HEALTHCARE SOLUTIONS</b>					
INDIGENT HEALTHCARE SOL	73073	01/01/2022	PROFESSIONAL SERVICES	427-6-638-260-000	1,350.00
<b>Vendor INDIGENT HEALTHCARE SOLUTIONS Total:</b>					<b>1,350.00</b>
<b>Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507</b>					
IUPA, CHAVES COUNTY SHER	INV0007328	01/13/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00

Expense Approval Register

Packet: APPKT01974 - CHECK RUN/01/14/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IUPA, CHAVES COUNTY SHER	INV0007329	01/13/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007330	01/13/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007331	01/13/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007332	01/13/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007333	01/13/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007334	01/13/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007335	01/13/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007336	01/13/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007337	01/13/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007338	01/13/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007339	01/13/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007340	01/13/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007341	01/13/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007342	01/13/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007343	01/13/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007344	01/13/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007345	01/13/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007346	01/13/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007347	01/13/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007348	01/13/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007349	01/13/2022	John White Union Dues	401-2-200-010-000	25.00
<b>Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:</b>					<b>550.00</b>
<b>Vendor: MCLL INC</b>					
MCLL INC	FC21228	01/01/2022	VIN #1GCUYAEF2MZ417201	631-8-884-372-000	30,594.00
MCLL INC	FC21229	01/01/2022	VIN #1GCUYAEFXMZ419097	631-8-884-372-000	30,594.00
MCLL INC	FC21230	01/01/2022	VIN #1GCUYAEF9MZ415672	631-8-884-372-000	30,594.00
<b>Vendor MCLL INC Total:</b>					<b>91,782.00</b>
<b>Vendor: MIRANDA PEST CONTROL</b>					
MIRANDA PEST CONTROL	CC023334	01/04/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
<b>Vendor MIRANDA PEST CONTROL Total:</b>					<b>43.13</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023337	01/03/2022	ACCT.#076424512-0788370-	401-6-645-341-000	600.87
NEW MEXICO GAS COMPAN	CC023337	01/03/2022	ACCT.#076424512-0788370-	401-6-692-341-000	3,070.57
NEW MEXICO GAS COMPAN	CC023337	01/03/2022	ACCT.#076424512-0788370-	401-6-692-341-000	271.26
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-612-341-000	143.84
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-613-341-000	95.67
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-616-341-000	95.67
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-621-341-000	143.18
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-621-341-000	95.67
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-622-341-000	362.89
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-624-341-000	438.77
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-625-341-000	95.67
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-631-341-000	197.94
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-6-632-341-000	128.00
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-7-721-341-000	1,358.52
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-7-731-341-000	805.61
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-7-741-341-000	583.26
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	401-7-751-341-000	1,855.35
NEW MEXICO GAS COMPAN	CC023351	01/01/2022	ACCT.#115435453-1201470-	427-6-638-341-000	197.93
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>10,540.67</b>
<b>Vendor: NEWMEX FUNERAL SERVICES INC</b>					
NEWMEX FUNERAL SERVICE	1810-202007	01/06/2022	PERMIT #4219	427-6-639-296-000	600.00
NEWMEX FUNERAL SERVICE	1810-202061	01/06/2022	PERMIT #4202	427-6-639-296-000	600.00
<b>Vendor NEWMEX FUNERAL SERVICES INC Total:</b>					<b>1,200.00</b>
<b>Vendor: NM RETIREE HEALTH CARE AUTHORITY</b>					
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,991.85
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,858.71
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	72.73
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	156.23

Expense Approval Register

Packet: APPKT01974 - CHECK RUN/01/14/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	134.49
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	44.32
NM RETIREE HEALTH CARE A	INV0007326	01/13/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	545.59
NM RETIREE HEALTH CARE A	INV0007327	01/13/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,546.36
NM RETIREE HEALTH CARE A	INV0007362	01/14/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	1.24
<b>Vendor NM RETIREE HEALTH CARE AUTHORITY Total:</b>					<b>11,351.52</b>
<b>Vendor: QWEST CORPORATION</b>					
QWEST CORPORATION	CC023336	01/01/2022	ACCT.#N-575-624-0006-508	650-6-684-340-000	305.04
<b>Vendor QWEST CORPORATION Total:</b>					<b>305.04</b>
<b>Vendor: REGENTS OF NEW MEXICO</b>					
REGENTS OF NEW MEXICO	CG023345	01/04/2022	ANNUAL ALLOCATION/FY21-	401-6-671-455-000	26,365.25
<b>Vendor REGENTS OF NEW MEXICO Total:</b>					<b>26,365.25</b>
<b>Vendor: ROSWELL CHAMBER OF COMMERCE</b>					
ROSWELL CHAMBER OF CO	1222888	01/07/2022	ANNUAL ALLOCATION/FY 21-	401-6-672-426-000	4,791.67
<b>Vendor ROSWELL CHAMBER OF COMMERCE Total:</b>					<b>4,791.67</b>
<b>Vendor: ROSWELL W.F.L.</b>					
ROSWELL W.F.L.	FY 22-6 WT	01/11/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	2,145.00
<b>Vendor ROSWELL W.F.L. Total:</b>					<b>2,145.00</b>
<b>Vendor: STARR JANITORIAL INC.</b>					
STARR JANITORIAL INC.	83303	01/04/2022	SUPPLIES	401-6-691-230-000	31.98
STARR JANITORIAL INC.	83355	01/06/2022	SUPPLIES	401-6-691-230-000	1,844.00
STARR JANITORIAL INC.	83369	01/07/2022	SUPPLIES	650-6-684-230-000	21,965.44
STARR JANITORIAL INC.	83410	01/10/2022	SUPPLIES	452-8-832-230-000	30.02
<b>Vendor STARR JANITORIAL INC. Total:</b>					<b>23,871.44</b>
<b>Vendor: STATE OF NEW MEXICO</b>					
STATE OF NEW MEXICO	INV0007309	01/13/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007310	01/13/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007311	01/13/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007312	01/13/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007314	01/13/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007315	01/13/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007317	01/13/2022	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007319	01/13/2022	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0007321	01/13/2022	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007322	01/13/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
<b>Vendor STATE OF NEW MEXICO Total:</b>					<b>1,453.81</b>
<b>Vendor: TEXAS CHILD SUPPORT SDU</b>					
TEXAS CHILD SUPPORT SDU	INV0007313	01/13/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007316	01/13/2022	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007320	01/13/2022	0009646845 MATTA,RAY	437-2-200-011-000	189.98
<b>Vendor TEXAS CHILD SUPPORT SDU Total:</b>					<b>720.29</b>
<b>Vendor: USDA, ANMIAL PLANT HEALTH INSPECTION</b>					
USDA, ANMIAL PLANT HEALT	3004090946	01/03/2022	CUSTOMER #6003036	401-6-671-480-000	33,535.48
<b>Vendor USDA, ANMIAL PLANT HEALTH INSPECTION Total:</b>					<b>33,535.48</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30700974	01/01/2022	ACCT.#016-1560570-000	452-8-832-251-000	243.49
VISUAL EDGE, INC	30815154	01/06/2022	ACCT.#016-1534531-000	414-8-819-251-000	70.16
VISUAL EDGE, INC	30838164	01/10/2022	ACCT.#017-1663050-000	670-6-671-375-000	381.74
<b>Vendor VISUAL EDGE, INC Total:</b>					<b>695.39</b>
<b>Vendor: WESLEY H. DANIEL</b>					
WESLEY H. DANIEL	957477	01/03/2022	LABOR & MATERIAL	401-6-692-257-000	932.66
<b>Vendor WESLEY H. DANIEL Total:</b>					<b>932.66</b>
<b>Grand Total:</b>					<b>303,349.20</b>

## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	103,997.19
402 - ROAD FUND	24,362.01
414 - CC FIRE DIST #8 VOL FIRE	70.16
427 - INDIGENT HOSPITAL CLAIMS	2,820.66
432 - DWI GRANT FUNDS	1,156.23
435 - CORRECTION GRANTS	134.49
437 - ENVIRONMENTAL TAX	374.00
452 - FLOOD CONTROL	1,534.03
631 - OTHER GRANTS & CONTRACTS	100,932.00
650 - DETENTION CONSTRUCTION PJ	67,586.69
670 - INTERNAL SERVICES	381.74
<b>Grand Total:</b>	<b>303,349.20</b>

## Account Summary

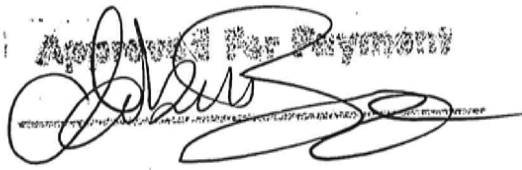
Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	550.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,793.85
401-2-200-020-000	RETIREE H/C PAYABLE	8,538.21
401-6-611-260-000	PROFESSIONAL SERVICE	42.07
401-6-612-341-000	UTILITIES	143.84
401-6-613-341-000	UTILITIES	95.67
401-6-616-341-000	UTILITIES	95.67
401-6-619-260-000	PROFESSIONAL SERVICE	2,244.19
401-6-621-341-000	UTILITIES	238.85
401-6-622-341-000	UTILITIES	362.89
401-6-624-341-000	UTILITIES	438.77
401-6-625-341-000	UTILITIES	95.67
401-6-631-341-000	UTILITIES	197.94
401-6-632-341-000	UTILITIES	128.00
401-6-645-268-000	CARE OF PRISONER SER	11,840.00
401-6-645-341-000	UTILITIES	982.89
401-6-671-455-000	COOPERATIVE EXTENSIO	26,365.25
401-6-671-480-000	USDA - ANIMAL CONTR	33,535.48
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-691-230-000	SUPPLIES/TOOLS	1,875.98
401-6-691-341-000	UTILITIES	46.82
401-6-692-257-000	FACILITY MAINTENANCE	932.66
401-6-692-341-000	UTILITIES	4,058.08
401-7-721-341-000	UTILITIES	1,358.52
401-7-731-341-000	UTILITIES	805.61
401-7-741-341-000	UTILITIES	583.26
401-7-751-341-000	UTILITIES	1,855.35
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,858.71
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	293.50
402-6-653-223-000	VEHICLE FUELS	21,907.99
414-8-819-251-000	RENTALS	70.16
427-2-200-020-000	RETIREE H/C PAYABLE	72.73
427-6-638-260-000	PROFESSIONAL SERVICE	1,350.00
427-6-638-341-000	UTILITIES	197.93
427-6-639-296-000	INDIGENT BURIAL	1,200.00
432-2-200-020-000	RETIREE H/C PAYABLE	156.23
432-7-761-267-000	CONTRACTUAL SERVICES	1,000.00
435-2-200-020-000	RETIREE H/C PAYABLE	134.49
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	45.56
452-2-200-020-000	RETIREE H/C PAYABLE	545.59
452-8-832-230-000	SUPPLIES/TOOLS	76.72

**Account Summary**

Account Number	Account Name	Expense Amount
452-8-832-251-000	RENTALS	243.49
452-8-832-267-000	CONTRACTUAL SERVICES	43.13
452-8-832-341-000	UTILITIES	625.10
631-8-884-372-000	VEHICLES - COUNTY	91,782.00
631-8-885-267-000	OTHER CONTRACT SERVI	9,150.00
650-6-684-230-000	SUPPLIES/TOOLS	21,965.44
650-6-684-264-000	FEEDING OF PRISONERS	45,275.87
650-6-684-340-000	TELEPHONE	305.04
650-6-684-341-000	UTILITIES	40.34
670-6-671-375-000	LEASE PURCHASE PAYME	381.74
	<b>Grand Total:</b>	<b>303,349.20</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	303,349.20
<b>Grand Total:</b>	<b>303,349.20</b>

Approved for Payment  






Chaves County, NM

# Expense Approval Register

Packet: APPKT01978 - CHECK RUN/01/21/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: BELL GAS INC.</b> BELL GAS INC.	<del>29051</del>	01/20/2022	ACCT.#10693	402-6-653-223-000	23,133.17	
					<b>Vendor BELL GAS INC. Total:</b>	<u>23,133.17</u>
<b>Vendor: CATERPILLAR FINANCIAL SERVICES</b> CATERPILLAR FINANCIAL SER	<del>31865763</del>	01/02/2022	ACCT.#2476550	452-8-832-375-000	9,419.95	
					<b>Vendor CATERPILLAR FINANCIAL SERVICES Total:</b>	<u>9,419.95</u>
<b>Vendor: CITY OF ROSWELL</b> CITY OF ROSWELL	<del>CC023355</del>	01/01/2022	ACCT.#44	437-6-659-242-000	10,624.47	
					<b>Vendor CITY OF ROSWELL Total:</b>	<u>10,624.47</u>
<b>Vendor: CITY OF ROSWELL</b> CITY OF ROSWELL	<del>CC023359</del>	01/12/2022	ACCT.#146437-34438	401-6-619-341-000	67.45	
CITY OF ROSWELL	<del>CC023360</del>	01/12/2022	ACCT.#80013-107069	401-6-691-341-000	92.04	
CITY OF ROSWELL	<del>CC023361</del>	01/12/2022	ACCT.#80013-40220	401-6-693-341-000	69.51	
CITY OF ROSWELL	<del>CC023361</del>	01/12/2022	ACCT.#80013-39998	401-6-693-341-000	59.56	
CITY OF ROSWELL	<del>CC023362</del>	01/12/2022	ACCT.#80013-40986	401-6-693-341-000	129.13	
CITY OF ROSWELL	<del>CC023362</del>	01/12/2022	ACCT.#80013-44388	401-6-693-341-000	87.91	
CITY OF ROSWELL	<del>CC023362</del>	01/12/2022	ACCT.#80013-40384	401-6-693-341-000	61.88	
CITY OF ROSWELL	<del>CC023363</del>	01/12/2022	ACCT.#80013-40562	401-6-691-341-000	30.18	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-612-341-000	39.35	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-613-341-000	19.02	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-616-341-000	19.02	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-621-341-000	19.02	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-621-341-000	19.02	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-622-341-000	72.15	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-624-341-000	87.23	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-625-341-000	19.02	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-631-341-000	39.35	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-6-632-341-000	25.46	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-7-721-341-000	270.09	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-7-731-341-000	160.16	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-7-741-341-000	115.96	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	401-7-751-341-000	368.73	
CITY OF ROSWELL	<del>CC023364</del>	01/12/2022	ACCT.#92573-38102	427-6-638-341-000	38.12	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-612-341-000	9.07	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-613-341-000	4.53	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-616-341-000	4.53	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-621-341-000	4.53	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-622-341-000	17.20	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-624-341-000	20.79	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-625-341-000	4.53	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-631-341-000	9.38	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-6-632-341-000	6.07	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-7-721-341-000	64.38	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-7-731-341-000	38.18	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-7-741-341-000	27.64	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	401-7-751-341-000	87.92	
CITY OF ROSWELL	<del>CC023365</del>	01/12/2022	ACCT.#92573-48964	427-6-638-341-000	9.38	
					<b>Vendor CITY OF ROSWELL Total:</b>	<u>2,222.07</u>
<b>Vendor: COOPERATIVE EDUCATIONAL SVCS.</b> COOPERATIVE EDUCATIONAL	<del>24-122451</del>	01/16/2022	ACCT.#CHAVESCOUNTY	401-6-696-256-000	46,151.82	
					<b>Vendor COOPERATIVE EDUCATIONAL SVCS. Total:</b>	<u>46,151.82</u>

## Expense Approval Register

Packet: APPKT01978 - CHECK RUN/01/21/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: DEERE CREDIT, INC</b> DEERE CREDIT, INC	2596250	01/07/2022	ACCT.#030-0074601-000	402-6-653-251-000	3,701.17
				<b>Vendor DEERE CREDIT, INC Total:</b>	<b>3,701.17</b>
<b>Vendor: FULKERSON PLUMBING &amp; HEATING CO. INC.</b> FULKERSON PLUMBING & HE	9	01/10/2022	PROFESSIONAL SERVICES	635-6-682-371-100	72,826.80
				<b>Vendor FULKERSON PLUMBING &amp; HEATING CO. INC. Total:</b>	<b>72,826.80</b>
<b>Vendor: HERITAGE MEMORIAL ALLIANCE</b> HERITAGE MEMORIAL ALLIA	9733	01/14/2022	PERMIT #5827	427-6-639-296-000	600.00
				<b>Vendor HERITAGE MEMORIAL ALLIANCE Total:</b>	<b>600.00</b>
<b>Vendor: INDUSTRIAL WATER ENGINEERING, INC</b> INDUSTRIAL WATER ENGINE	4765	01/01/2022	COOLING TOWER WATER TR	401-6-691-230-000	2,193.24
				<b>Vendor INDUSTRIAL WATER ENGINEERING, INC Total:</b>	<b>2,193.24</b>
<b>Vendor: MD SOLUTIONS INC</b> MD SOLUTIONS INC	0045089	01/01/2022	CUSTOMER #CHAVES COUNT	402-6-653-292-000	8,870.00
				<b>Vendor MD SOLUTIONS INC Total:</b>	<b>8,870.00</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b> NEW MEXICO GAS COMPAN	CC023366	01/13/2022	ACCT.#115435453-0797988-	401-6-699-341-000	126.18
NEW MEXICO GAS COMPAN	CC023367	01/10/2022	ACCT.#076846512-0792590	411-8-814-341-000	364.16
NEW MEXICO GAS COMPAN	CC023368	01/10/2022	ACCT.#077058012-0794705-	410-8-816-341-000	272.16
NEW MEXICO GAS COMPAN	CC023369	01/10/2022	ACCT.#077227312-1237385-	408-8-812-341-000	112.52
NEW MEXICO GAS COMPAN	CC023369	01/10/2022	ACCT.#077227312-0796398-	408-8-812-341-000	514.67
NEW MEXICO GAS COMPAN	CC023370	01/10/2022	ACCT.#077937001-0803495-	411-8-814-341-000	113.96
NEW MEXICO GAS COMPAN	CC023371	01/13/2022	ACCT.#077991703-0797981-	401-6-691-341-000	173.71
NEW MEXICO GAS COMPAN	CC023372	01/13/2022	ACCT.#077991703-0797983-	401-6-691-341-000	107.71
NEW MEXICO GAS COMPAN	CC023372	01/13/2022	ACCT.#077991703-0797982-	401-6-691-341-000	298.67
NEW MEXICO GAS COMPAN	CC023373	01/13/2022	ACCT.#077991703-0804041-	401-6-691-341-000	97.15
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-612-341-000	4.00
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-613-341-000	2.66
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-616-341-000	2.66
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-621-341-000	2.66
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-621-341-000	3.98
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-622-341-000	10.09
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-624-341-000	12.10
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-625-341-000	2.66
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-631-341-000	5.50
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-6-632-341-000	3.56
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-7-721-341-000	37.76
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-7-731-341-000	22.30
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-7-741-341-000	16.21
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	401-7-751-341-000	51.57
NEW MEXICO GAS COMPAN	CC023374	01/13/2022	ACCT.#115435453-1203867-	427-6-638-341-000	5.49
				<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>	<b>2,364.27</b>
<b>Vendor: QUADIENT FINANCE USA, INC</b> QUADIENT FINANCE USA, IN	31227156	01/01/2022	ACCT.#7900044080967452	401-6-619-339-000	1,999.35
				<b>Vendor QUADIENT FINANCE USA, INC Total:</b>	<b>1,999.35</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b> SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-619-341-000	49.96
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-691-341-000	645.46
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-691-341-000	171.13
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-699-341-000	59.03
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-699-341-000	132.59
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-699-341-000	216.42
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-699-341-000	24.32
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	401-6-699-341-000	197.61
SOUTHWESTERN PUBLIC SER	CC023356	01/13/2022	ACCT.#54-1632663-1	437-6-659-341-000	35.16
SOUTHWESTERN PUBLIC SER	CC023357	01/11/2022	ACCT.#54-3949473-4	411-8-814-341-000	178.32
SOUTHWESTERN PUBLIC SER	CC023358	01/04/2022	ACCT.#54-1485939-1	401-6-691-243-000	34.30
				<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>	<b>1,744.30</b>



Expense Approval Register

Packet: APPKT01978 - CHECK RUN/01/21/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: STARR JANITORIAL INC.</b>					
STARR JANITORIAL INC.	83353	01/06/2022	SUPPLIES	402-6-653-230-000	438.78
STARR JANITORIAL INC.	83415	01/11/2022	SUPPLIES	401-6-691-230-000	37.90
				<b>Vendor STARR JANITORIAL INC. Total:</b>	<b>476.68</b>
<b>Vendor: TEXAS UNITED CORP</b>					
TEXAS UNITED CORP	90767292	01/01/2022	ACCT.#3006600	401-6-696-230-000	2,263.80
				<b>Vendor TEXAS UNITED CORP Total:</b>	<b>2,263.80</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30793842	01/03/2022	ACCT.#016-1579071-000	432-7-761-251-000	290.30
VISUAL EDGE, INC	30824989	01/07/2022	ACCT.#013-1458791-000	620-7-725-251-000	277.72
				<b>Vendor VISUAL EDGE, INC Total:</b>	<b>568.02</b>
<b>Grand Total:</b>					<b>189,159.11</b>


**Fund Summary**

Fund	Expense Amount
401 - GENERAL FUND	57,332.76
402 - ROAD FUND	36,143.12
408 - EAST GRAND PLAINS VOLFIRE	627.19
410 - MIDWAY VOLUNTEER FIRE FND	272.16
411 - BERRENDO VOLUNTEER FIRE	656.44
427 - INDIGENT HOSPITAL CLAIMS	653.04
432 - DWI GRANT FUNDS	290.30
437 - ENVIRONMENTAL TAX	10,659.63
452 - FLOOD CONTROL	9,419.95
620 - CLERK RECORDING & FILING	277.72
635 - EMERGENCY/CAPITAL OUTLAY	72,826.80
<b>Grand Total:</b>	<b>189,159.11</b>

**Account Summary**

Account Number	Account Name	Expense Amount
401-6-612-341-000	UTILITIES	52.42
401-6-613-341-000	UTILITIES	26.21
401-6-616-341-000	UTILITIES	26.21
401-6-619-339-000	POSTAGE/FREIGHT	1,999.35
401-6-619-341-000	UTILITIES	117.41
401-6-621-341-000	UTILITIES	53.74
401-6-622-341-000	UTILITIES	99.44
401-6-624-341-000	UTILITIES	120.21
401-6-625-341-000	UTILITIES	26.21
401-6-631-341-000	UTILITIES	54.23
401-6-632-341-000	UTILITIES	35.09
401-6-691-230-000	SUPPLIES/TOOLS	2,231.14
401-6-691-243-000	HIGHWAY LIGHTS	34.30
401-6-691-341-000	UTILITIES	1,616.05
401-6-693-341-000	UTILITIES	407.99
401-6-696-230-000	SUPPLIES/TOOLS	2,263.80
401-6-696-256-000	BLDG.IMPROVEMENTS	46,151.82
401-6-699-341-000	UTILITIES	756.15
401-7-721-341-000	UTILITIES	372.23
401-7-731-341-000	UTILITIES	220.73
401-7-741-341-000	UTILITIES	159.81
401-7-751-341-000	UTILITIES	508.22
402-6-653-223-000	VEHICLE FUELS	23,133.17
402-6-653-230-000	SUPPLIES/TOOLS	438.78
402-6-653-251-000	RENTALS	3,701.17
402-6-653-292-000	SIGNS & SIGN REPAIR	8,870.00
408-8-812-341-000	UTILITIES	627.19
410-8-816-341-000	UTILITIES	272.16
411-8-814-341-000	UTILITIES	656.44
427-6-638-341-000	UTILITIES	53.04
427-6-639-296-000	INDIGENT BURIAL	600.00
432-7-761-251-000	RENTALS	290.30
437-6-659-242-000	LANDFILL EXPENSES	10,624.47
437-6-659-341-000	UTILITIES	35.16
452-8-832-375-000	LEASE PURCHASE	9,419.95
620-7-725-251-000	RENTALS	277.72
635-6-682-371-100	EQUIP/MACHINERY	72,826.80
<b>Grand Total:</b>		<b>189,159.11</b>

Approved For Payment



**Project Account Summary**

Project Account Key	Expense Amount
**None**	189,159.11
<b>Grand Total:</b>	<b>189,159.11</b>



Chaves County, NM

# Expense Approval Register

Packet: APPKT01987 - CHECK RUN/01/28/22

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	INV0007374	01/27/2022	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: APIC SOLUTIONS INC</b>					
APIC SOLUTIONS INC	11768	01/17/2022	CUSTOMER CODE #1523	631-8-883-231-000	33,101.59
<b>Vendor APIC SOLUTIONS INC Total:</b>					<b>33,101.59</b>
<b>Vendor: BELL GAS INC</b>					
BELL GAS INC	308130	01/01/2022	ICE COOLER	402-6-653-230-000	26.96
BELL GAS INC	308816	01/06/2022	ICE FOR ROAD CREW	402-6-653-230-000	151.00
<b>Vendor BELL GAS INC Total:</b>					<b>177.96</b>
<b>Vendor: BREWER OIL CO</b>					
BREWER OIL CO	13063636	01/25/2022	ACCT.#12290075	402-6-653-230-000	810.75
<b>Vendor BREWER OIL CO Total:</b>					<b>810.75</b>
<b>Vendor: BRUCKNER TRUCK SALES</b>					
BRUCKNER TRUCK SALES	XA10701201401	01/25/2022	ACCT.#179270	402-6-653-221-000	170.36
<b>Vendor BRUCKNER TRUCK SALES Total:</b>					<b>170.36</b>
<b>Vendor: CARR AUTOMOTIVE</b>					
CARR AUTOMOTIVE	66176	01/13/2022	PARTS & LABOR	402-6-653-221-000	138.00
CARR AUTOMOTIVE	66203	01/22/2022	PARTS & LABOR	402-6-653-221-000	287.00
<b>Vendor CARR AUTOMOTIVE Total:</b>					<b>425.00</b>
<b>Vendor: CARRIE HARDY</b>					
CARRIE HARDY	INV0007384	01/27/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
<b>Vendor CARRIE HARDY Total:</b>					<b>250.00</b>
<b>Vendor: CHARLOTTE ANDRADE</b>					
CHARLOTTE ANDRADE	CC023383	01/25/2022	NMC LEGISLATIVE CONF/01/	401-7-741-226-000	181.35
<b>Vendor CHARLOTTE ANDRADE Total:</b>					<b>181.35</b>
<b>Vendor: CINTAS CORPORATION #2</b>					
CINTAS CORPORATION #2	8405512799	01/21/2022	ACCT.#10187763	402-6-653-230-000	291.60
<b>Vendor CINTAS CORPORATION #2 Total:</b>					<b>291.60</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	1-1	01/21/2022	BUILDING OF INFRASTRUCT	631-8-884-376-000	60,925.81
CITY OF ROSWELL	2-1	01/21/2022	DESIGN/CONSTRUCT EASTSI	631-8-884-376-000	21,806.59
CITY OF ROSWELL	CC023380	01/24/2022	ANNUAL EM ALLOCATION/FY	635-6-671-401-000	5,704.88
<b>Vendor CITY OF ROSWELL Total:</b>					<b>88,437.28</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023387	01/12/2022	ACCT.#146437-34438	401-6-619-341-000	67.45
CITY OF ROSWELL	CC023388	01/18/2022	ACCT.#54027-19848	401-6-693-341-000	182.58
CITY OF ROSWELL	CC023389	01/14/2022	ACCT.#55251-48486	650-6-684-341-000	40.34
CITY OF ROSWELL	CC023389	01/14/2022	ACCT.#55251-43540	650-6-684-341-000	3,479.84
<b>Vendor CITY OF ROSWELL Total:</b>					<b>3,770.21</b>
<b>Vendor: COLONIAL LIFE &amp; ACCIDENT CO</b>					
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,177.42
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	402-2-200-016-000	585.83
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	427-2-200-016-000	32.30
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	452-2-200-016-000	223.11
COLONIAL LIFE & ACCIDENT	INV0007387	01/27/2022	COLONIAL LIFE PAYABLE	628-2-200-016-000	16.59
<b>Vendor COLONIAL LIFE &amp; ACCIDENT CO Total:</b>					<b>3,121.86</b>

Expense Approval Register

Packet: APPKT01987 - CHECK RUN/01/28/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: COOPERATIVE EDUCATIONAL SVCS</b>					
COOPERATIVE EDUCATIONAL	24-122800	01/22/2022	ACCT.#CHAVESCOUNTY	401-6-692-257-000	4,220.19
<b>Vendor COOPERATIVE EDUCATIONAL SVCS. Total:</b>					<b>4,220.19</b>
<b>Vendor: CORRHEALTH</b>					
CORRHEALTH	10726	01/01/2022	PROFESSIONAL SERVICES	427-6-639-268-000	156,203.31
<b>Vendor CORRHEALTH Total:</b>					<b>156,203.31</b>
<b>Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507</b>					
IUPA, CHAVES COUNTY SHER	INV0007396	01/27/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007397	01/27/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007398	01/27/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007399	01/27/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007400	01/27/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007401	01/27/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007402	01/27/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007403	01/27/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007404	01/27/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007405	01/27/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007406	01/27/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007407	01/27/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007408	01/27/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007409	01/27/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007410	01/27/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007411	01/27/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007412	01/27/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007413	01/27/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007414	01/27/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007415	01/27/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007416	01/27/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007417	01/27/2022	John White Union Dues	401-2-200-010-000	25.00
<b>Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:</b>					<b>550.00</b>
<b>Vendor: JEFF ORTEGA</b>					
JEFF ORTEGA	CC023375	01/21/2022	NMC LEGISLATIVE CONF/01/	427-6-638-226-000	173.70
<b>Vendor JEFF ORTEGA Total:</b>					<b>173.70</b>
<b>Vendor: LEA COUNTY</b>					
LEA COUNTY	CC023382	01/25/2022	ARREST #37258	650-6-684-268-000	1,500.00
LEA COUNTY	J12-2021	01/01/2022	ARREST #3308,3317,3332,33	401-6-645-268-000	21,750.00
<b>Vendor LEA COUNTY Total:</b>					<b>23,250.00</b>
<b>Vendor: MIRANDA PEST CONTROL</b>					
MIRANDA PEST CONTROL	CC023376	01/03/2022	PEST CONTROL SERVICE	412-8-815-267-000	64.70
MIRANDA PEST CONTROL	CC023377	01/03/2022	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC023378	01/03/2022	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC023379	01/03/2022	PEST CONTROL SERVICE	412-8-815-267-000	53.92
<b>Vendor MIRANDA PEST CONTROL Total:</b>					<b>172.54</b>
<b>Vendor: NEW MEXICO DEMOGRAPHIC, LLC</b>					
NEW MEXICO DEMOGRAPHI	21-065	01/11/2022	REDISTRICTING SERVICES	401-6-611-260-000	37,741.66
<b>Vendor NEW MEXICO DEMOGRAPHIC, LLC Total:</b>					<b>37,741.66</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023390	01/14/2022	ACCT.#077702112-0801146-	402-6-651-341-000	2,375.09
NEW MEXICO GAS COMPAN	CC023391	01/14/2022	ACCT.#077726812-0801393-	412-8-815-341-000	198.95
NEW MEXICO GAS COMPAN	CC023392	01/14/2022	ACCT.#078156501-0805690-	650-6-684-341-000	4,426.76
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-612-341-000	150.25
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-613-341-000	99.93
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-616-341-000	99.93
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-621-341-000	99.93
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-622-341-000	149.56
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-622-341-000	379.06
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-624-341-000	458.32
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-625-341-000	99.93

Expense Approval Register

Packet: APPKT01987 - CHECK RUN/01/28/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-631-341-000	206.76
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-6-632-341-000	133.70
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-7-721-341-000	1,419.06
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-7-731-341-000	841.51
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-7-741-341-000	609.25
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	401-7-751-341-000	1,938.03
NEW MEXICO GAS COMPAN	CC023393	01/13/2022	ACCT.#115435453-1201470-	427-6-638-341-000	206.77
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>13,892.79</b>
<b>Vendor: NEW YORK LIFE INSURANCE</b>					
NEW YORK LIFE INSURANCE	INV0007392	01/27/2022	NEW YORK LIFE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	INV0007392	01/27/2022	NEW YORK LIFE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	INV0007392	01/27/2022	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	CM0000187	01/27/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	-37.28
NM RETIREE HEALTH CARE A	INV0007367	01/27/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	31.58
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,667.95
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,873.90
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	72.73
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	157.40
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	136.87
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	34.40
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	538.19
NM RETIREE HEALTH CARE A	INV0007394	01/27/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	222.46
NM RETIREE HEALTH CARE A	INV0007395	01/27/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,549.82
NM RETIREE HEALTH CARE A	INV0007431	01/27/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	2.43
<b>Vendor NM RETIREE HEALTH CARE AUTHORITY Total:</b>					<b>11,250.45</b>
<b>Vendor: OLIVE TREE INVESTMENTS, LLC</b>					
OLIVE TREE INVESTMENTS, L	CC023385	01/27/2022	LEASE AGREEMENT/110 E. M	635-6-682-375-000	15,000.00
<b>Vendor OLIVE TREE INVESTMENTS, LLC Total:</b>					<b>15,000.00</b>
<b>Vendor: PEREGRINE CORPORATION</b>					
PEREGRINE CORPORATION	22-00022	01/01/2022	ACCT.#5727	401-7-741-252-000	3,494.71
PEREGRINE CORPORATION	22-00022	01/01/2022	ACCT.#5727	401-7-741-339-000	9,339.34
<b>Vendor PEREGRINE CORPORATION Total:</b>					<b>12,834.05</b>
<b>Vendor: PRE-PAID LEGAL SERVICES INC</b>					
PRE-PAID LEGAL SERVICES IN	INV0007372	01/27/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	97.65
PRE-PAID LEGAL SERVICES IN	INV0007372	01/27/2022	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
<b>Vendor PRE-PAID LEGAL SERVICES INC Total:</b>					<b>242.15</b>
<b>Vendor: QWEST CORPORATION</b>					
QWEST CORPORATION	CC023386	01/13/2022	ACCT.#575-347-2145-084B	410-8-816-340-000	64.06
<b>Vendor QWEST CORPORATION Total:</b>					<b>64.06</b>
<b>Vendor: ROSWELL CHAVES COUNTY EDC</b>					
ROSWELL CHAVES COUNTY E	AR-JAN2022	01/24/2022	LEADERSHIP SEMINAR/A. BA	401-6-631-253-000	20.00
<b>Vendor ROSWELL CHAVES COUNTY EDC Total:</b>					<b>20.00</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023394	01/19/2022	ACCT.#54-1797003-1	401-6-691-243-000	143.10
SOUTHWESTERN PUBLIC SER	CC023395	01/20/2022	ACCT.#54-3943737-1	401-6-691-243-000	26.57
SOUTHWESTERN PUBLIC SER	CC023396	01/05/2022	ACCT.#54-3943758-6	401-6-691-243-000	35.92
SOUTHWESTERN PUBLIC SER	CC023397	01/05/2022	ACCT.#54-3943777-9	401-6-691-243-000	38.18
SOUTHWESTERN PUBLIC SER	CC023398	01/20/2022	ACCT.#54-3943772-4	401-6-691-243-000	42.99
SOUTHWESTERN PUBLIC SER	CC023399	01/20/2022	ACCT.#54-3949421-2	412-8-815-341-000	190.21
SOUTHWESTERN PUBLIC SER	CC023400	01/17/2022	ACCT.#54-3943725-7	408-8-812-341-000	94.54
SOUTHWESTERN PUBLIC SER	CC023400	01/17/2022	ACCT.#54-7497040-6	408-8-812-341-000	130.30
SOUTHWESTERN PUBLIC SER	CC023401	01/19/2022	ACCT.#54-1485939-1	401-6-693-341-000	81.26
SOUTHWESTERN PUBLIC SER	CC023402	01/20/2022	ACCT.#54-3943686-9	401-6-691-243-000	38.91
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>821.98</b>

Expense Approval Register

Packet: APPKT01987 - CHECK RUN/01/28/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC</b>					
STANTON L RIGGS ATTORNEY	2022-002	01/25/2022	PROFESSIONAL SERVICES	401-6-611-260-000	8,090.63
<b>Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:</b>					<b>8,090.63</b>
<b>Vendor: STARR JANITORIAL INC.</b>					
STARR JANITORIAL INC.	83475	01/13/2022	JANITORIAL SUPPLIES	650-6-684-230-000	228.95
STARR JANITORIAL INC.	83503	01/17/2022	JANITORIAL SUPPLIES	650-6-684-230-000	178.56
<b>Vendor STARR JANITORIAL INC. Total:</b>					<b>407.51</b>
<b>Vendor: STATE OF NEW MEXICO</b>					
STATE OF NEW MEXICO	INV0007375	01/27/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007376	01/27/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007377	01/27/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007378	01/27/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007380	01/27/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007381	01/27/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007383	01/27/2022	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007385	01/27/2022	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0007388	01/27/2022	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007389	01/27/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
<b>Vendor STATE OF NEW MEXICO Total:</b>					<b>1,453.81</b>
<b>Vendor: TEXAS CHILD SUPPORT SDU</b>					
TEXAS CHILD SUPPORT SDU	INV0007379	01/27/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007382	01/27/2022	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007386	01/27/2022	0009646845 MATTA,RAY	437-2-200-011-000	189.98
<b>Vendor TEXAS CHILD SUPPORT SDU Total:</b>					<b>720.29</b>
<b>Vendor: UNITED WAY OF CHAVES COUNTY</b>					
UNITED WAY OF CHAVES CO	INV0007371	01/27/2022	UNITED WAY PAYABLE	401-2-200-010-000	71.22
UNITED WAY OF CHAVES CO	INV0007371	01/27/2022	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0007371	01/27/2022	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0007371	01/27/2022	UNITED WAY PAYABLE	452-2-200-010-000	15.00
UNITED WAY OF CHAVES CO	INV0007371	01/27/2022	UNITED WAY PAYABLE	628-2-200-010-000	5.00
<b>Vendor UNITED WAY OF CHAVES COUNTY Total:</b>					<b>117.22</b>
<b>Vendor: VERIZON CONNECT NWF INC.</b>					
VERIZON CONNECT NWF INC	OSV000002656019	01/01/2022	ACCT.#CHAV004	401-6-619-267-000	1,133.30
<b>Vendor VERIZON CONNECT NWF INC. Total:</b>					<b>1,133.30</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30922122	01/24/2022	ACCT.#016-1539862-000	670-6-671-375-000	150.33
VISUAL EDGE, INC	30930655	01/25/2022	ACCT.#017-1663046-000	670-6-671-375-000	351.37
<b>Vendor VISUAL EDGE, INC Total:</b>					<b>501.70</b>
<b>Vendor: WILLIAM E. CAVIN</b>					
WILLIAM E. CAVIN	CC023403	01/27/2022	NMC LEGISLATIVE CONF/PER	401-6-611-225-000	209.32
WILLIAM E. CAVIN	CC023403	01/27/2022	NMC LEGISLATIVE CONF/MIL	401-6-611-226-000	174.60
<b>Vendor WILLIAM E. CAVIN Total:</b>					<b>383.92</b>
<b>Grand Total:</b>					<b>420,604.37</b>

## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	106,996.12
402 - ROAD FUND	7,348.75
408 - EAST GRAND PLAINS VOLFIRE	224.84
410 - MIDWAY VOLUNTEER FIRE FND	64.06
412 - SIERRA VOLUNTEER FIRE FND	561.70
427 - INDIGENT HOSPITAL CLAIMS	156,688.81
432 - DWI GRANT FUNDS	218.80
435 - CORRECTION GRANTS	137.87
437 - ENVIRONMENTAL TAX	388.05
452 - FLOOD CONTROL	836.30
628 - PROPERTY VALUATION	244.05
631 - OTHER GRANTS & CONTRACTS	115,833.99
635 - EMERGENCY/CAPITAL OUTLAY	20,704.88
650 - DETENTION CONSTRUCTION PJ	9,854.45
670 - INTERNAL SERVICES	501.70
<b>Grand Total:</b>	<b>420,604.37</b>

## Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	621.22
401-2-200-015-000	NEW YORK LIFE INSURA	394.20
401-2-200-016-000	GLOBE LIFE PAYABLE	2,177.42
401-2-200-018-000	CHILD ENFORCEMENT P	1,793.85
401-2-200-020-000	RETIREE H/C PAYABLE	8,214.50
401-2-200-022-000	PRE-PAID LEGAL PAYABL	97.65
401-6-611-225-000	PER DIEM EXPENSE	209.32
401-6-611-226-000	MILEAGE REIMBURSEME	174.60
401-6-611-260-000	PROFESSIONAL SERVICE	45,832.29
401-6-612-341-000	UTILITIES	150.25
401-6-613-341-000	UTILITIES	99.93
401-6-616-341-000	UTILITIES	99.93
401-6-619-267-000	CONTRACTUAL SERVICES	1,133.30
401-6-619-341-000	UTILITIES	67.45
401-6-621-341-000	UTILITIES	249.49
401-6-622-341-000	UTILITIES	379.06
401-6-624-341-000	UTILITIES	458.32
401-6-625-341-000	UTILITIES	99.93
401-6-631-253-000	DUES & OTHER FEES	20.00
401-6-631-341-000	UTILITIES	206.76
401-6-632-341-000	UTILITIES	133.70
401-6-645-268-000	CARE OF PRISONER SER	21,750.00
401-6-691-243-000	HIGHWAY LIGHTS	325.67
401-6-692-257-000	FACILITY MAINTENANCE	4,220.19
401-6-693-341-000	UTILITIES	263.84
401-7-721-341-000	UTILITIES	1,419.06
401-7-731-341-000	UTILITIES	841.51
401-7-741-226-000	MILEAGE REIMBURSEME	181.35
401-7-741-252-000	PRINTING/PUBLISHING	3,494.71
401-7-741-339-000	POSTAGE/FREIGHT	9,339.34
401-7-741-341-000	UTILITIES	609.25
401-7-751-341-000	UTILITIES	1,938.03
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	1,873.90
402-2-200-022-000	PRE-PAID LEGAL PAYABL	144.50
402-2-200-024-000	ALTONS POWER BLOCK	26.95
402-6-651-341-000	UTILITIES	2,375.09

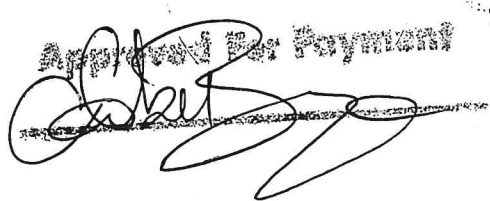


**Account Summary**

Account Number	Account Name	Expense Amount
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	595.36
402-6-653-230-000	SUPPLIES/TOOLS	1,280.31
408-8-812-341-000	UTILITIES	224.84
410-8-816-340-000	TELEPHONE	64.06
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
412-8-815-341-000	UTILITIES	389.16
427-2-200-016-000	GLOBE LIFE PAYABLE	32.30
427-2-200-020-000	RETIREE H/C PAYABLE	72.73
427-6-638-226-000	MILEAGE REIMBURSEME	173.70
427-6-638-341-000	UTILITIES	206.77
427-6-639-268-000	CARE OF PRISONER SER	156,203.31
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
432-2-200-020-000	RETIREE H/C PAYABLE	157.40
435-2-200-010-000	UNITED WAY PAYABLE	1.00
435-2-200-020-000	RETIREE H/C PAYABLE	136.87
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	34.40
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	223.11
452-2-200-020-000	RETIREE H/C PAYABLE	538.19
628-2-200-010-000	UNITED WAY PAYABLE	5.00
628-2-200-016-000	GLOBE LIFE PAYABLE	16.59
628-2-200-020-000	RETIREE H/C PAYABLE	222.46
631-8-883-231-000	JOY NON-EXPENDABLE S	33,101.59
631-8-884-376-000	LAND/BUILDING - COUN	82,732.40
635-6-671-401-000	ROSWELL - EMERGENCY	5,704.88
635-6-682-375-000	LEASE PURCHASES	15,000.00
650-6-684-230-000	SUPPLIES/TOOLS	407.51
650-6-684-268-000	HOUSING OF PRISONERS	1,500.00
650-6-684-341-000	UTILITIES	7,946.94
670-6-671-375-000	LEASE PURCHASE PAYME	501.70
	<b>Grand Total:</b>	<b>420,604.37</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	420,604.37
<b>Grand Total:</b>	<b>420,604.37</b>

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

## *Summary Report*

### *1/01/2021-1/31/2022*

<b>CLERK FEES (EQUIPMENT) .....</b>	<b>\$ 4,403.00</b>
<b>GEN CLERK'S FEES .....</b>	<b>\$ 14,160.50</b>
<b>LIQUOR LICENSE .....</b>	<b>\$ -</b>
<b>CHILDREN'S TRUST FUND .....</b>	<b>\$ 300.00</b>
<b>PROBATE .....</b>	<b>\$ 695.58</b>
<b>PHOTOCOPIES.....</b>	<b>\$ 972.46</b>
<b>GOVT GROSS RECEIPTS TAX .....</b>	<b>\$ 185.76</b>
<b>TOTAL AMOUNT:</b>	<b>\$ 20,717.30</b>
<b>TOTAL DOCUMENTS FILED</b>	<b>694</b>
<b>NEW MARRIAGE LICENSES</b>	<b>21</b>
<b>NEW PROBATES</b>	<b>16</b>
<b>NEW SURVEYS</b>	<b>7</b>
<b>NEW PLATS</b>	<b>4</b>
<b>VOTER CHANGES</b>	<b>499</b>
<b>NEW REGISTRANTS</b>	<b>82</b>
<b>REPUBLICANS</b>	<b>17310</b>
<b>DEMOCRATS</b>	<b>9273</b>
<b>LIBERTARIANS</b>	<b>327</b>
<b>OTHER</b>	<b>7854</b>

**CCSO Mileage Report**  
**January 2022**

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	McNamee, Angela	161,309	161,733	424
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	118,507	119,846	1339
905	2017	Ford	F-150	Hohle, Doug	80,073	80,610	537
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Martinez, Joshua	155,101	155,410	309
909	2019	Ford	F-150	Hite, Laura	43,072	44,766	1694
910	2014	Ford	F-150 4x4	White, John	108,345	110,999	2654
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	82,751	84,158	1407
914	2018	Ford	Taurus	Smothermon/Avila Wrecked	72,606	75,269	2663
915	2008	Dodge	Charger	Spare	105,431	105,431	0
916	2018	Ford	Explorer	Beagles-Clar, Amanda	84,717	87,026	2309
917	2018	Ford	Explorer	Lueras, Ben	85,827	86,505	678
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	53,937	56,543	2606
923	2005	Ford	F-150	CID-Thompson	119,493	120,696	1203
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	80,669	81,062	393
930	2014	Ford	Taurus	Perez, Agustin	60,964	61,851	887
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	76,450	79,797	3347
934	2017	Ford	Explorer	Conklin/Smothermon	125,055	125,625	570
935	2017	Ford	Explorer	Spare	107,467	107,467	0
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	177,493	179,333	1840
941	2014	Ford	Taurus	Spare	114,598	115,251	653
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-Delgado	133631	135735	2104
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	101,991	102,377	386
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	134,495	137,308	2813
957	2014	Ford	Taurus	Spare	137,291	137,590	299
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	24,215	24,215	0
962	2015	Dodge	Caravan	Transport	145,353	145,822	469
966	2020	Ford	F-150	Ray, Mike	7,838	8,507	669
967	2019	Ford	F-150	Drake, Charles	31,152	34,160	3,008
968	2019	Ford	F-150	Herrington, Mike	9,388	9,498	110
969	2019	Ford	F-150	Yslas, Charles	18,722		-18,722
970	2019	Ford	F-150	Mason, James	13,130	14,301	1,171
971	2019	Ford	F-150	Sanchez, Jacob	20,867	22,500	1,633
977	2019	Ford	F-150	Silvas, Pedro	58,710	60,943	2,233
978	2019	Ford	F-150	Ramos, Raul	43,934	46,242	2,308
979	2020	Ford	F-150	Barrientos, Miguel	38,670	39,748	1,078
980	2020	Ford	F-150	Sanchez, Kim	29,805	32,560	2,755
981	2020	Ford	F-150	Hendrix, Scott	51,059	52,840	1,781
982	2020	Ford	F-150	Smoyer, Joel	28,320	31,599	3,279
983	2020	Ford	F-150	Salas, Andres	36,255	38,917	2,662
985	2020	Dodge	Caravan	Transport	11,787	13,445	1,658
989	2011	Chevy	Tahoe	Avila, Ignacio	133,712	134,806	1,094
994	2020	Ford	F-150	Nava, Isaac	30,326	32,600	2,274
995	2020	Ford	F-150	Cassidy, Maria	24,624	25,756	1,132
996	2020	Ford	F-150	Cobos, Isaac	36,466	38,263	1,797
997	2020	Ford	F-150	McKelvey, Joshua	25,571	27,789	2,218
998	2007	Ford	Fusion	Bell, Sarah	30,259	30,297	38
999		Ford	F-550 Diesel	Crime Scene Truck	214,877	217,877	3,000
<b>TOTAL:</b>							<b>48760</b>

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

Sheriff's Office  
**CHAVES COUNTY**

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

**Mike Herrington, Sheriff**

---

**Sheriff's Monthly Statistics Report**  
**January 2022**

Total Number of Arrests: 63  
Adult: 63  
Juvenile: 1

Total Number of DWI's: 12

Total Number of Arrest Citations: 4  
Adult: 2  
Juvenile: 2

Total Number of Non-Traffic Citations: 0  
Total Number of Traffic Citations: 203  
Total Number of Warning Traffic Citations: 78

Total Number of Accident Reports: 17

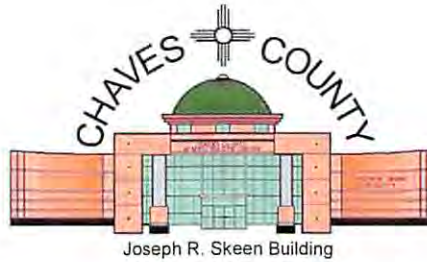
# January 2022 P-Card Report

Account	Department	Item Total
<b>401-6-611 Total</b>	Commissioners	\$773.09
<b>401-6-612 Total</b>	County Manager	\$806.58
<b>401-6-613 Total</b>	Human Resources	\$1,246.58
<b>401-6-614 Total</b>	Safety	\$58.53
<b>401-6-616 Total</b>	Fire & Emergency Services	\$206.37
<b>401-6-619 Total</b>	Working Capital	\$171.30
<b>401-6-621 Total</b>	Public Works	\$255.87
<b>401-6-622 Total</b>	Information Technology	\$7,327.24
<b>401-6-624 Total</b>	Planning & Zoning	\$1,111.40
<b>401-6-625 Total</b>	Purchasing	(\$106.34)
<b>401-6-631 Total</b>	Finance Dept	\$722.63
<b>401-6-632 Total</b>	Community Development	\$81.36
<b>401-6-641 Total</b>	Detention Administration	\$366.70
<b>401-6-642 Total</b>	Adult Detention	\$171.65
<b>401-6-645 Total</b>	Juvenile CCJD	\$187.73
<b>401-6-691 Total</b>	Facility Maintenance	\$2,782.11
<b>401-6-692 Total</b>	Courthouse Maintenance	\$3,041.23
<b>401-6-693 Total</b>	Facility Maintenance. Health Dept.	\$266.29
<b>401-6-696 Total</b>	Operating Exp - CCDC	\$1,464.61
<b>401-6-699 Total</b>	St. Mary Complex	\$165.80
<b>401-7-721 Total</b>	Clerk Admin	\$1,892.98
<b>401-7-731 Total</b>	Assessor Admin	\$2,498.23
<b>401-7-732 Total</b>	Assessor Appraisal	\$225.00
<b>401-7-741 Total</b>	Treasurer Dept.	\$1,774.12
<b>401-7-751 Total</b>	Sheriff Admin	\$11,976.19
<b>401-7-752 Total</b>	Sheriff Patrol & Investigation	\$5,471.41
<b>402-6-651 Total</b>	Road Admin	\$1,391.58
<b>402-6-652 Total</b>	Road Shop	\$175.00
<b>402-6-653 Total</b>	Road Construction & Maintenance	\$20,725.65
<b>402-6-654 Total</b>	Road Vector Control	\$195.40
<b>407-8-811 Total</b>	Dunken FD	\$124.81
<b>408-8-812 Total</b>	East Grand Plains FD	\$1,495.29
<b>409-8-813 Total</b>	Penasco FD	\$351.11
<b>410-8-816 Total</b>	Midway FD	\$1,208.74
<b>411-8-814 Total</b>	Berrendo FD	\$16,551.89
<b>412-8-815 Total</b>	Sierra FD	\$6,519.93
<b>413-8-818 Total</b>	Rio Felix FD	\$311.64
<b>414-8-819 Total</b>	Fire District #8	\$258.25
<b>427-6-638 Total</b>	Indigent	\$493.23
<b>430-7-753 Total</b>	Law Enforcement	\$33,013.00
<b>432-7-761 Total</b>	DWI	\$2,116.78



<b>452-8-832 Total</b>	Flood Dept.	\$7,103.27
<b>620-7-725 Total</b>	Clerk	\$225.00
<b>628-7-733 Total</b>	Assessor	\$28.72
<b>650-6-684 Total</b>	CCDC Construction Fund	\$7,920.07
<b>670-6-671 Total</b>	Internal Services	\$3,874.34
<b>Grand Total</b>		\$149,022.36

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



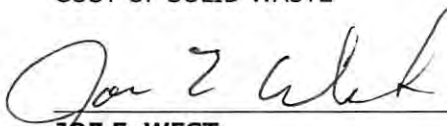
**COMMISSIONERS**  
Dara Dana · District 1  
T. Calder Ezzell Jr. · District 2  
Jeff Bilberry · District 3  
Richard "Dick" Taylor · District 4  
William E. Cavin · District 5

**Road Operations Director**  
Joe E. West

**County Manager**  
Bill Williams

**December 2021**

MAN-HOURS	7,792.00	
MANPOWER COST		\$264,295.13
MAN-HOURS ON ROAD PROJECTS	5,656.50	
MANPOWER COST ON ROAD PROJECTS		\$195,260.65
MILES BLADED	107.56	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,882.55	
VEHICLE AND EQUIPMENT COSTS		\$211,085.13
GALLONS WATER HAULED	387,075.00	
COST OF CITY WATER		\$1,300.60
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	274.00	\$915.16
COLD MIX USED ON ROAD PROJECTS	62.10	\$5,961.60
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	3,040.00	\$18,240.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1656.40	\$4,720.74
DIESEL (gallons)	6898.30	\$21,798.70
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		\$459,282.58
COST OF SOLID WASTE		\$10,076.63

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

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



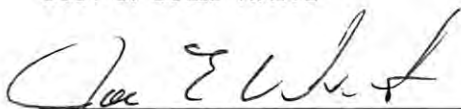
**COMMISSIONERS**  
Dara Dana · District 1  
T. Calder Ezzell Jr. · District 2  
Jeff Bilberry · District 3  
Richard "Dick" Taylor · District 4  
William E. Cavin · District 5

**Road Operations Director**  
Joe E. West

**County Manager**  
Bill Williams

**January 2022**

MAN-HOURS	7,247.00	
MANPOWER COST		\$246,166.21
MAN-HOURS ON ROAD PROJECTS	5,600.00	
MANPOWER COST ON ROAD PROJECTS		\$193,808.65
MILES BLADED	151.85	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,601.60	
VEHICLE AND EQUIPMENT COSTS		\$191,629.31
GALLONS WATER HAULED	387,075.00	
COST OF CITY WATER		\$1,300.60
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	760.00	\$2,538.40
COLD MIX USED ON ROAD PROJECTS	23.40	\$2,246.40
FINES USED ON ROAD PROJECTS	10.00	\$89.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	400.00	\$2,400.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1702.10	\$4,025.98
DIESEL (gallons)	6258.79	\$14,716.59
GAS - Dunken (gallons)	335.80	\$794.60
DIESEL - Dunken (gallons)	496.72	\$1,372.26
COST OF ROADWORK		\$414,921.78
COST OF SOLID WASTE		\$9,652.44

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