

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

**March 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**

**PROCLAMATION**

**AGENDA ITEMS**

**A. PUBLIC HEARINGS**

1. Case Z 2022-01 Special Use Permit for Second Residence on a Lot

**B. AGREEMENTS AND RESOLUTIONS**

2. Resolution R-21-056 Deletion of Property and Proposed Disposition
3. Resolution R-22-016 Appointment to the County Board of Registration
4. Resolution R-22-017 Appointment to the County Valuation Protest Board
5. Resolution R-22-018 Reporting 2022 Certified Road Mileage to NMDOT

**C. ITBs/RFPS**

6. RFP 22-01 Design Profession Services for Pecos Valley Regional Communication Center
7. RFP 22-02 Design Professional Services for Public Health Office

## **D. OTHER BUSINESS**

8. Approve Fiscal Year 2022-2023 Law Enforcement Protection Fund Application
9. 2022 Chaves County Annual Road Hearing Freeholder Reports
10. Permission to Publish for 2022 Public Road Hearing
11. Approve the 2021 PERA Annual Reports for the Chaves County Volunteer Fire Departments
12. Request for Out-of-State Travel

## **APPROVAL OF CHECKS**

## **APPROVAL OF REPORTS**

## **UNSCHEDULED COMMUNICATIONS LIMITED TO THREE MINUTES PER VISITOR NOT TO EXCEED 15 MINUTES NO FORMAL ACTION TAKEN BY COMMISSION**

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

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If you are an individual with a disability who needs a reader, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing of a meeting, please contact the County Commissioner's office at 575-624-6600. This should be done at least one week prior to the meeting. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the County Commissioner's office if a summary or other type of accessible format is needed.

AGENDA ITEM: 1  
MEETING DATE: March 17, 2022

**Case Z 2022-01 Special Use Permit for  
a second residence on a lot.**

## STAFF SUMMARY REPORT

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ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To approve or deny a Special Use Permit to allow a second residence on one lot in Area II - zoned A, Agriculture/Residential District.

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ITEM SUMMARY:

The agents /caregivers, Chris and Karri Everett, wishes to place a second home, a single wide manufactured home, at 6590 Old Dexter Highway, Dexter NM for the care for their elderly mother, Diana Henson, that currently lives on and owns the property. The subject property and the surrounding properties are zoned A, Agriculture-Residential in Area II. The second residence would be placed directly west of the existing home with a new septic system placed further west of the proposed new home.

Both homes shall be served by the existing domestic well, as permitted by the Office of the NM State Engineer. The property size is sufficient to allow for a second septic system based on NMED requirements and State Statue 20.7.3.302 NMAC.

*The Planning and Zoning Commission recommended Approval of the Special Use Permit with seven Conditions of Approval; by a vote of 4-0 based on Findings of Fact 1-5 stated in Staff's Report.*

Staff recommends approval of the Special Use Permit.

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SUPPORT DOCUMENTS: Staff Report, P&Z Commission meeting minutes for March 1, 2022, Application, Medical Letter, Site Plan, Vicinity Map.

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SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

# STAFF REPORT

## CASE # Z 2021-6

The agents and caregivers, Chris and Karri Everett, wishes to place a second home, a single wide manufactured home, at 6590 Old Dexter Highway, Dexter NM in order to care for her elderly mother that currently lives on the property. The second residence would be placed directly west of the existing home with a new septic system placed west of the proposed new home. The subject property in Area II – zoned A, Agriculture/Residential.

Both homes could be served by the existing domestic well, as permitted by the Office of the NM State Engineer. The property size is sufficient to allow for a second septic system based on NMED requirements and State Statue 20.7.3.302 NMAC. The surrounding properties are zoned Agriculture-Residential or Agriculture.

Staff recommends approval of the Special Use Permit based on the physician's letter with the following conditions:

1. That the Special Use Permit be for a 5-year period or until such time that the secondary home (*Make/Model, Serial Number, bedrooms, color*), which is to provide residency for the care takers of Diana M. Henson, is no longer needed, whichever is sooner; and
2. The Special Use Permit is non-transferable and is granted solely for the care of Diana M. Henson; and
3. A 5-year review shall be administrated by Staff and only brought back before the Commission on an as needed basis; and
4. Before the placement of the second home, Ms. Henson with apply and pay for a County Manufactured Placement Permit. The Planning and Zoning Department and Ms. Henson shall produce, sign and file an "Agreement" in the Chaves County Clerk's office in reference to Deed, being Book 729 Page 1550, stating the manufactured home used as a second home on the property, (Include the Make/Model, Serial Number, bedrooms, color), shall not be permitted to be included in the sale or transfer of the property for any reason; and
5. All new structures shall comply with the setback requirements established in Article III and VII of the Chaves County Zoning Ordinance No.7; and
6. A home occupation, guesthouse and/or bunkhouse shall not be permitted on the property; and
7. That all Chaves County, State Engineer and NM Environment Department regulations and requirements, including permits, be complied with in the establishment of the secondary home.



## **Findings of Fact:**

1. The Chaves County Comprehensive Plan 2016 does support a second home on a single lot, on a temporary basis, when the request is for the care of an elderly or sick family member.
2. NMED and NMDOT have no concerns or protests to the placement of a second home on the property as the property is of suitable size, 5.13 acres, to sustain a second home and the second home will not drastically affect traffic along State Road 2.
3. The second home shall utilize the existing domestic well on the property and shall comply with all State Engineer Office requirements and regulations.
4. Owner's within 100 feet of the proposed Special Use Permit have been notified by certified mail, per Chaves County Zoning Ordinance No. 7, Article XVIII Section 2-B.1. No protest has been received at the time of this report.
5. This case has been advertised in the local newspaper and on the Chaves County website, 15 days prior to this meeting, as required by Chaves County Zoning Ordinance No.7.

**AGREEMENT OF SECOND HOME**

I, Diana M. Henson, agree and recognize the Special Use Permit, with Conditions of Approval, granted to me on March 17, 2022 by the Board of the Chaves County Commissioner is for the temporary placement of a second home on my property described in Book 729 Page 1550 of the Chaves County Clerk's Office, and I shall not permit the second home to be included in the sale or transfer of the property for any reason.

Second home described as follows:

Double wide manufactured home:

Make and Model: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Number of bedrooms: \_\_\_\_\_ Color: \_\_\_\_\_

\_\_\_\_\_  
Diana M. Henson

\_\_\_\_\_  
DATE

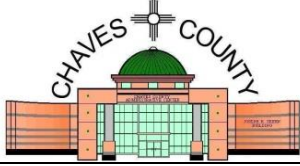
ACKNOWLEDGMENT  
STATE OF NEW MEXICO)  
COUNTY OF CHAVES)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 BY DIANA M. HENSON

MY COMMISSION EXPIRES:

\_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

Chaves County Planning & Zoning Commission	Chaves County	
Meeting Date: March 1, 2022	<i>Meeting Minutes</i>	Created By: Julia A. Torres

**Members Present:**

Mark Lewis  
Valli West  
Brian Archuleta  
Dale Rogers

**Members Absent:**

Andy Morley

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

Diana Henson  
Karri Everett

**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 March 1, 2022, beginning at 5:30PM.

**MINUTES**

The minutes of the January 4, 2022 meeting were approved unanimously as submitted.

**NEW BUSINESS**

**1. Case Z 2022-01**

*Request for a Special Use Permit to allow a second residence; located in a portion of the W2SE4 of S15 T12S R25E, S221.32' N1447.84' W989.01' W of State Rd. 2 @ 6590 Old Dexter Hwy, Dexter; owner- Diana Henson; applicants: Chris and Karri Everett*

**Louis Jaramillo** gave a brief description of this case. Staff recommended approval of the application based on the physician's letter along with seven (7) Conditions of Approval and five (5) Findings of Fact. Mr. Jaramillo did mention a change to Condition of Approval #4 to be as follows: *"Before the placement of the second home, Ms. Henson will apply and pay for a County Manufactured Home Placement Permit. The Planning and Zoning Department shall produce, sign and file an Agreement to be filed in the Chaves County Clerk's office, associated with Book 00729 Page 01550, stating the manufactured home used as a second home on the property, (Include the Make/Model, Serial Number, bedrooms, color), shall not be permitted to be included in the sale or transfer of the property for any reason"*

**Diana Henson** introduced herself and her daughter Karri Everett. She would appreciate having her daughter live close to her because of her medical issues.

Nobody spoke in favor nor against the application.

*Commissioner Archuleta made a motion to recommend approval of Case Z 2022-01 including the amended Conditions of Approval and the Findings of Fact. Commissioner West seconded the motion. Motion carried unanimously. This case is scheduled to be heard by the Chaves County Board of Commissioners on March 17, 2022 at 9 a.m.*

**Other Business**

None

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 5:38PM.

Approved this 5<sup>th</sup> day of April, 2022

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

\_\_\_\_\_  
Attest

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



# CHAVES COUNTY/ETZ ZONING ORDINANCE

## APPLICATION FOR A SPECIAL USE PERMIT

Case Number: Z 2022-001 Date Received: 1/28/2022 Fee: 300<sup>00</sup>

Name of Property Owner: Diana Henson Phone Number: (575) 420-0892  
 Mailing Address: 6590 Old Dexter Hwy. Dexter, N.M. 88230  
 Name of Applicant: Chris & Karri Everett  
 Mailing Address: 6590 Old Dexter Hwy Home Phone Number: (575) 317-9208  
 City, State, Zip: Dexter, N.M. 88230 Business Phone Number: (575) 622-3180  
 Applicant Status:  Owner  Agent  Tenant  Other Karri Everett

Site Address: 6590 Old Dexter Hwy Dexter, N.M. 88230  ETZ  Chaves County  
 Property Legal Description: A portion of the W2SE4 of Sec. 15 T12S R25E  
being S221<sup>32</sup> of N1447<sup>24</sup> W. 989<sup>21</sup> W. State Rd 2 PNX 4142 0703174  
 Present Land Use: Residential  
 Intended Land Use: 2nd Home  
 Present Zoning: Ag-Res Size of Development in Acres: 5 acres  
 Reason for Request (Attach sheets if more space is needed): To live closer to Diana Henson to be able to provide medical assistance when necessary. Diana Henson is my mother.  
 Copy of Deed Attached:

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

Diana Henson \_\_\_\_\_ 1/28/2022  
 Owner's Signature Date

10/01/14<sup>1</sup> Deadline - Jan. 31 Meeting - March 1.  
 Feb. 28 April 5



STATE OF NEW MEXICO, COUNTY OF CHAVES  
FILE FOR RECORD MAY 5, 2014 AT 10:37 O CLOCK AM  
Receipt Number: 369663 Fee: \$10.00  
Book 00729 Page 01550 Pages 1  
To Whom Returned: DIANA M HENSON  
WILL PICK UP



Dave Kurko, County Clerk  
By: [Signature] Deputy

**QUITCLAIM DEED**

Michael B. Henson, a single person, and former spouse of Grantee, for consideration paid and per the Order in DM-2013-703, quitclaims to Diana M. Henson, a single person, and former spouse of Grantor, of 6590 Old Dexter Highway, Dexter, New Mexico 88230, the following described real estate located in Chaves County, New Mexico, to-wit:

*A part of the W1/2 SE1/2 of Section 15 in Township 12 South, Range 25 East, NMPM, also known as 6590 Old Dexter Highway, Dexter, New Mexico, 88230 and more particularly described as follows:*

*Beginning 1226.52 feet South of the Northwest corner of the SE 1/4 of Sec. 15; then East 915.55 feet more or less to the Westerly line of existing Railway right-of-way; thence Southeasterly along Railway right-of-way 260.91 feet, more or less, to a point 1447.84 feet South of the North line of the SE 1/4 of Section 15; thence West 989.01 feet more or less to a point on the West line of the SE 1/4 of Section 15, which is 221.32 feet South of the point of beginning; thence North 221.32 feet, more or less, to the point of beginning.*

WITNESS my hand and seal on this 5<sup>th</sup> day of May, 2014.

[Signature]  
Michael B. Henson, Grantor

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

This instrument was acknowledged before me, the undersigned Notary Public, on this 5<sup>th</sup> day of May, 2014, by Michael B. Henson.

[Signature]  
NOTARY PUBLIC

My Commission Expires: 2/11/18





# Nor-Lea Hospital District

Jeffrey P Nelson, M.D.  
Professional Physicians Clinic  
1600 North Main • Lovington, New Mexico 88260  
(575) 396-6611 EXT 1251 Fax (575) 396-3729

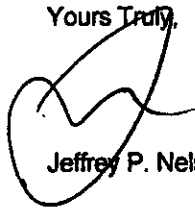
Board Certified Neurologist  
UCNS Headache Medicine  
ABEM Electrodiagnostic Medicine  
ABPN Sleep Medicine

January 27, 2022  
RE: Diana Henson 01/23/1958

To Whom It May Concern,

Diana is a patient of mine with epilepsy that requires close supervision. Her daughter, Kari Everett, is providing that supervision.

Yours Truly,



Jeffrey P. Nelson, M.D.



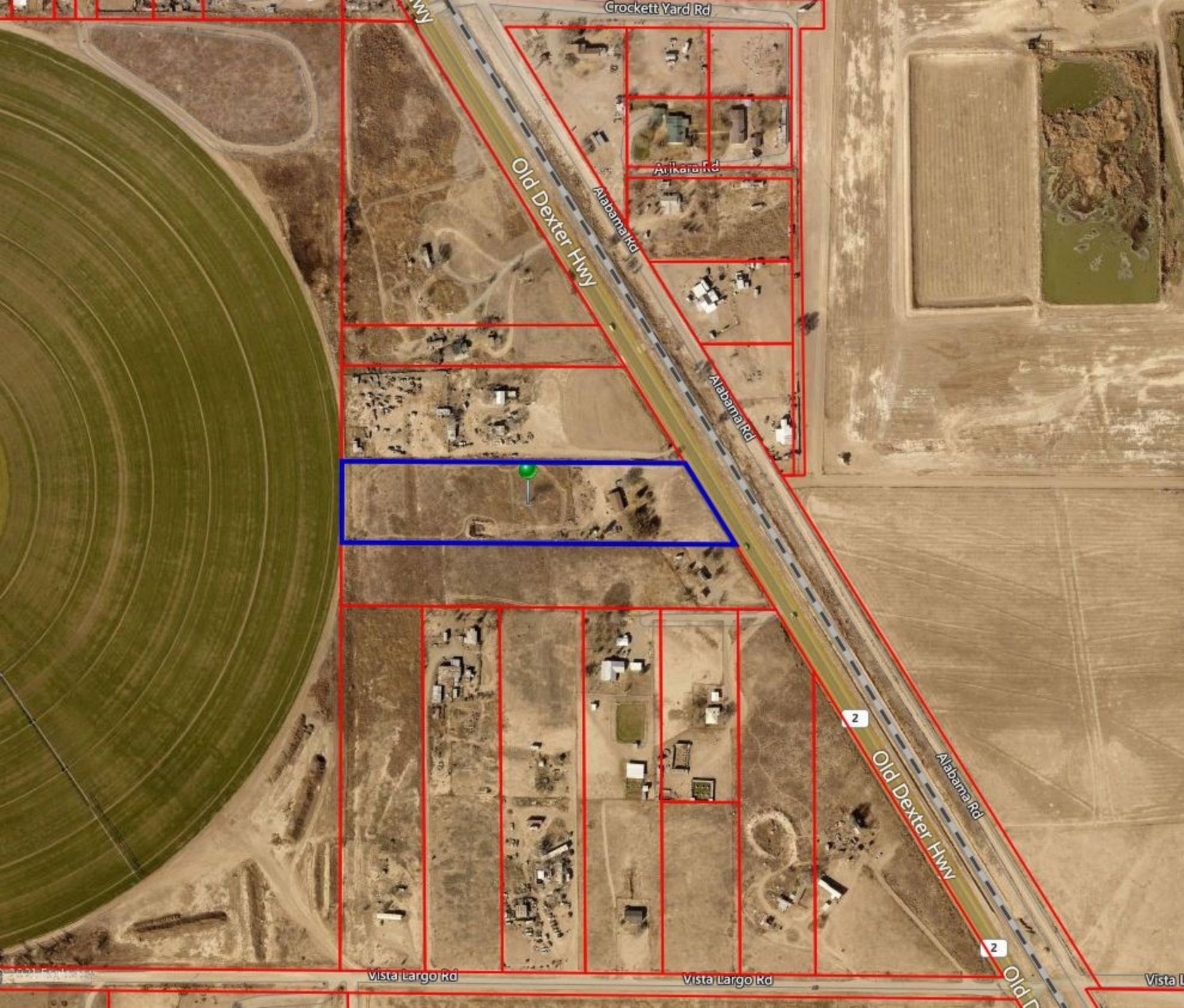


6590

Old Dexter Highway (NM 2)

Alabama Road





Wwy

Crockett Yard Rd

Old Dexter Hwy

Arkara Rd

Alabama Rd

Alabama Rd

2

Old Dexter Hwy

Alabama Rd

2

Old D

Vista Largo Rd

Vista Largo Rd

Vista L

**AGENDA ITEM:** 2 Resolution R-21-056  
**MEETING DATE:** March 17, 2022 Deletion of property & proposed disposition

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Lucia Serrano

**ACTION REQUESTED:**

Approval of Resolution R-21-056

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**ITEM SUMMARY:**

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

Exhibit 'A' has the assets listed.

Staff recommends approval.

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**SUPPORT DOCUMENTS:**

Resolution R-21-056

Exhibit A

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**SUMMARY BY:** Lucia Serrano

**TITLE:** Assistant Finance Director

**RESOLUTION R-21-056**

**DELETION OF PROPERTY AND PROPOSED DISPOSITION**

At a regular meeting of the Board of Chaves County Commissioners held on March 17, 2022 the following was among the proceedings:

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

**WHEREAS**, the items listed in exhibit 'A' will be auctioned, deleted, obsolete or donated; and

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

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

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

**Done at Roswell, New Mexico, this 17<sup>th</sup> Day of March 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



## Exhibit A

Department: 999 - CC Auction

Asset ID	Description	Primary Location
003698	R-21-056 AUCTION AIR COMPRESSORUNIT 134	ROAD
003733	R-21-056 AUCTION BACKHOECASE 580 SUPER EDUNKEN/UNIT 24	ROAD
006402	R-21-056 AUCTION VEHICLE Unit #13UTILITY VEHICLE/GOLF CART	ROAD
006600	R-21-056 AUCTION VEHICLE1973 LA FRANCE FIRE TRUCKG36055, UNIT 302FIRE E SFD	
006618	R-21-056 AUCTION DESK/EXECUTIVEW/HUTCHMatt's Office	SFD #1
008507	R-21-056 AUCTION TREADMILLNORDIC TRAC TREADMILL@ STATION 1	SFD #1
010455	R-21-056 AUCTION STOPWATCHPRODUCT #3306EIGHT STOPWATCH/PRINTER AN SENIORS	
010540	R-21-056 AUCTION PRINTERHP LASER JET P 4014N	TREASURER
010593	R-21-056 AUCTION CALCULATORCNCM 7109 CALCULATOR	TREASURER
011776	R-21-056 AUCTION Super Pumper Fire Truck RobotInside of Safety Trailer	SFD #4
012053	R-21-056 OBSOLETE Olympus Stylus Printer	P&Z
012746	R-21-056 AUCTION Electric Hole Puncher	TREASURER
013018	R-21-056 AUCTION Computer Monitor	CCDC/ADULT
013549	R-21-056 AUCTION Desk Computer	TREASURER
013798	R-21-056 AUCTION Computer Monitor24" AUS Melissa	P&Z
013329	R-21-056 AUCTION Dishwasher	CCDC/ADULT
N/A	Little Giant Ladder	CCFM
NA	HVAC Old Units	Finance
N/A	25 Wall Packs	CCFM

	N/A	Logitech Keyboard SN1831CE08A858	TREASURER
	12749	Windows Tablet	TREASURER
	NA	Surface Tablet	TREASURER
	NA	HP Laser Jet 3050 Fax Machine	CCDC/ADULT
	NA	Computer Monitor	CCDC/ADULT
	NA	Computer Monitor	CCDC/ADULT
Department: 995 - Obsolete Items 2			
	002095	R-21-056 OBSOLETE SURGE PROTECTORAPC SURGE STATION PRO 8T2THIS TAC	FINANCE
	002097	R-21-056 OBSOLETE CHAIRHON, GRAYW/WOODEN ARMSCECILIA'S OFFICE	FINANCE
	011221	R-21-056 OBSOLETE CABLEDATA CABLE TESTER	CCDC/ADULT
	011577	R-21-056 OBSOLETE GPS	Tech Serv.
	011870	R-21-056 OBSOLETE Computer Andrews Desk	IT
	012342	R-21-056 OBSOLETE Back up power supply	DC
	012475	R-21-056 OBSOLETE KVM switches	IT
	012508	R-21-056 OBSOLETE Monitor	IT
	012593	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
	012594	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
	012595	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
	012596	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
	012597	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
	012598	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT

012599	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
012600	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
012601	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
012602	R-21-056 BEYOND REPAIR Gas Mask	CCDC/ADULT
012862	R-21-056 BEYOND REPAIR SPREADER FOR LAWN	CCFM
012878	R-21-056 OBSOLETE Meraki Wireless Network Access	IT
012913	R-21-056 BEYOND REPAIR VACUUM	CCFM
013066	R-21-056 OBSOLETE Global Tracking - Fleet Mgt. SystemGPS Track it System	Safety
013296	R-21-056 OBSOLETE NETWORK BACKUP SERVER	IT
013502	R-21-056 OBSOLETE HP LASERJET COPIER - CCDC COMMISSARY	CCDC/ADULT
013520	R-21-056 OBSOLETE Olympus Digital Recorder	DWI
013521	R-21-056 OBSOLETE Olympus Recorders	DWI
013695	R-21-056 OBSOLETE Ubiquiti Switch	IT
013908	R-21-056 OBSOLETE Paragon Cloning Software	IT
013973	R-21-056 OBSOLETE Virtual VPN Server	IT
006781	R-21-056 SPREADER	CCFM
012941	R-21-056 VACATED ROAD BRIDGE #7795	ROAD
012944	R-21-056 VACATED ROAD BRIDGE #8420	ROAD

Item # 3

Resolution # R-22-016 Appointment to the County Board of Registration

Meeting Date: 3/17/22

## STAFF SUMMARY

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**REQUESTED BY:** Cindy Fuller

**ACTION REQUIRED:** Approve Resolution # R-22-016

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### SUMMARY:

On June 17, 2021, Resolution # R-21-028 was approved appointing Carolyn Hollifield, Daniel Johnson, and Dave Kunko to the County Board of Registration. On November 2, 2021, Carolyn Hollifield was elected to the Chaves Soil & Water Conservation Board.

In Accordance with State Statute, the Board of Registration shall not be an elected official during their time to serve, making Carolyn Hollifield ineligible to serve. The county proposes that Dorothy Hellums be appointed to serve the remainder of the term.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Resolution R-22-016

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**Submitted by:** Cindy Fuller  
**Title:** County Clerk

**CHAVES COUNTY**  
**RESOLUTION R-22-016**  
**APPOINTMENT TO THE COUNTY BOARD OF REGISTRATION**

WHEREAS, the Chaves County Board of Commissioners is required by State Law, NMSA 1978 Section 1-4-34 (2019), to appoint members to the County Board of Registration, and

WHEREAS, the Board consists of three members, of which only two can be from the same party, and shall not be an elected official during their time of service, and

WHEREAS, on June 17<sup>th</sup>, 2021, the Board of County Commissioners approved Resolution R-21-028 Appointment to The County Board of Registration, appointing Carolyn Hollifield, Daniel Johnson, and Dave Kunko. Carolyn Hollifield was elected on November 2<sup>nd</sup>, 2021, to the Chaves Soil & Water Conservation Board; therefore, making her ineligible to serve on the Board.

WHEREAS the County proposes that Dorothy Hellums be appointed to serve the remainder of the term.

NOW THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners that Dorothy Hellums is hereby appointed as member of the County Board of Registration.

DONE this 17<sup>th</sup> day of March 2022.

**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:** 4

Resolution R-22-017 Appointment to  
the County Valuation Protest Board

**MEETING DATE:** March 17, 2022

**STAFF SUMMARY REPORT**

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**ACTION REQUESTED BY:** Bill Williams

**ACTION REQUESTED:** Approve Resolution

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**ITEM SUMMARY:**

New Mexico law requires the Board of Commissioners to appoint two members to the County Valuation Protest Board. An employee of State Property Tax Division will also serve as a member of the Board. In addition, the County is required to appoint alternates to the Board. Mr. Mark W. Daniels and Mr. Lee Allison are both willing to serve as members of the Protest Board and Mr. Frank Sturges and Mr. Edward W. McClelland are willing to serve as alternates.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Resolution R-22-017

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**SUMMARY BY:** Bill Williams

**TITLE:** County Manager

**RESOLUTION R-22-017**  
**APPOINTMENT TO THE COUNTY VALUATION PROTEST BOARD**

WHEREAS, the Chaves County Board of Commissioners is required by State law, NMSA 1978 Section 7-38-25 (1997), to appoint members to the County Valuation Protest Board, and

WHEREAS, these Board members shall serve for a period of two years, and

WHEREAS, this Board is made up of two members appointed by the County Commission and one member of the State Property Tax Division, and

WHEREAS, Mr. Mark W. Daniels and Mr. Lee Allison are willing to serve on the County Valuation Protest Board, and

WHEREAS, Mr. Frank Sturges and Mr. Edward W. McClelland are willing to serve as alternates to the County Valuation Protest Board.

NOW THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners that Mark W. Daniels and Lee Allison are hereby appointed as members of the County Valuation Protest Board.

LET IF BE FURTHER RESOLVED that Frank Sturges and Edward W. McClelland are hereby appointed as alternates to the County Valuation Protest Board.

DONE this 17<sup>th</sup> day of March, 2022.

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

**ATTEST:**

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

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

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

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

**AGENDA ITEM:** 5

Resolution R-22-018 Reporting  
2022 Chaves County Certified  
Road Mileage to NMDOT

**MEETING DATE:** 03/17/22

**STAFF SUMMARY REPORT**

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**Action Requested by:** Mac Rogers, Public Services Director

**Action Requested:** Approve Resolution R-22-018

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**Item Summary:**

This request is for approval of Resolution R-22-018 reporting the 2022 Chaves County Certified Road Mileage to NMDOT. As required by Section 66-6-23 NMSA, Chaves County is required to report annually a total number of certified miles to the Secretary of NMDOT. This report is for the purpose of road maintenance funding for counties. The reported mileage for 2022 is 1387.79 miles.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Resolution R-22-018

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Summary by: Mac Rogers

Title: Public Services Director

**RESOLUTION R-22-018  
CERTIFICATION OF 2022  
ANNUAL COUNTY ROAD MILEAGE REPORT**

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

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

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

**THEREFORE, BE IT RESOLVED** that the Chaves County Commission certifies a total of 1387.792 miles of maintained county roads for the purpose of reporting the yearly (2022) requirement of Section 66-6-23 NMSA 1990

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

Passed, approved, adopted and signed this 17<sup>th</sup> day of March, 2022.

**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

Item # 6

RFP-22-001 Design Professional Services  
for Pecos Valley Regional  
Communications Center

Meeting Date: 03/17/2022

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## STAFF SUMMARY

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**REQUESTED BY:** Sandra Rodriguez, CPO  
Purchasing Director

**ACTION REQUIRED:** Award RFP-22-001

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### SUMMARY:

Desert Peak Architects of Lac Cruces, NM submitted the only proposal received under RFP-22-001 for Design Professional Services for PVRCC. Staff found the proposal responsive to specifications, and the evaluation committee conducted the review of the proposal, giving the offeror a total of 88.8 points out of a possible 100. Staff recommends award be made to Desert Peak Architects. If awarded, it is anticipated a contract will be on the agenda for consideration at the next commission meeting.

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**SUPPORT DOCUMENTS:** RFP Summary

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**Submitted by:** Sandra Rodriguez, CPO  
**Title:** Purchasing Director

## **RFP SUMMARY**

**RFP #:** RFP-22-001

**COMMODITY:** Design Professional Services for Pecos Valley Regional Communications Center

**USER DEPARTMENT(S):** Dispatch

**SPECIFICATIONS BY:** Mac Rogers, Public Service Director

**ADVERTISED:** January 16, 2022 -Roswell Daily Record and Albuquerque Journal

**ADDENDA ISSUED:** None.

**OPEN DATE:** February 10, 2022

**EVALUATION COMMITTEE:** Bill Williams, Mac Rogers, Teri Best, Toni Gomez, and Anabel Barraza.

**SPECIFIC DESCRIPTION:** Chaves County is looking to expand and secure the Pecos Valley Regional Communications Center to provide better redundancy, facility hardening while improving multi agency communications. Pecos Valley Regional Communications Center (PVRCC) serves as the county's Public Safety Answering Point (PSAP) for greater Chaves County. PVRCC's public safety telecommunicators are on duty in the center 24 hours a day, 7 days a week. The call takers are responsible for receiving and processing 9-1-1 calls from 9 emergency lines and assisting the public and responders by answering 4 administrative lines.

Item # 7

RFP-22-002 Design Professional Services  
-Public Health Office

Meeting Date: 03/10/2022

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## STAFF SUMMARY

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**REQUESTED BY:** Sandra Rodriguez, CPO  
Purchasing Director

**ACTION REQUIRED:** Award RFP-22-002

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### SUMMARY:

Following is a list of offerors and final evaluation committee scores for firms which submitted proposals under RFP-22-002 for Design Professional Services:

<b>OFFEROR</b>	<b>TOTAL SCORE</b>
ASA Architects, PC from Roswell NM	95.2
NCA Architects from Albuquerque, NM	86.4
Desert Peak Architects	Non-responsive

Staff finds all proposals response to specifications and recommends award to the highest-ranking offeror, ASA Architects. If awarded, it is anticipated a contract will be on the agenda for consideration at next commission meeting.

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**SUPPORT DOCUMENTS:** RFP Summary

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**Submitted by:** Sandra Rodriguez, CPO  
**Title:** Purchasing Director

## RFP SUMMARY

**RFP #:** RFP-22-002

**COMMODITY:** Design Professional Services

**USER DEPARTMENT(S):** Chaves County Public

**SPECIFICATIONS BY:** Mac Rogers, Public Service Director

**ADVERTISED:** January 16, 2022 - Roswell Daily Record and Albuquerque Journal

**ADDENDA ISSUED:** Two

**OPEN DATE:** February 24, 2022

**EVALUATION COMMITTEE:** Bill Williams, Anabel Barraza, Mac Rogers, Dara Dana, and Sandra Rodriguez

**SPECIFIC DESCRIPTION:** Chaves County is required to provide and maintain a Public Health Office operated by the State of New Mexico Department of Health. The current Public Health Office facility originally built in 1977, which serves as critical health infrastructure for the County, is beyond its useful life. Some of the critical services the Chaves County Public Health office provides to roughly 65,000 citizens of Chaves County are as follows: Children's Medical Services (children and youth with special health care needs), Families FIRST, Family Planning, Harm Reduction, Hepatitis (counseling and testing or immunization if at risk) Immunizations (available for children through age 18 and limited for adults), Sexually Transmitted Diseases(testing and treatment with partner services), Tuberculosis(treatment), Women, Infants and Children(special supplemental nutrition assistance program), Vital Records/Birth Certificates, programs to work with schools on Childhood obesity and to prevent or control Type 2 Diabetes.

	Total	Experience	Capacity and Capability	Specific Professional Experience	Familiarity with the Contracting Agency	Past Record of Performance
Supplier	/ 100 pts	/ 30 pts	/ 25 pts	/ 25 pts	/ 10 pts	/ 10 pts
ASA Architects, PC	95.2	28.6	23.2	23.8	10	9.6
NCA Architects	86.4	23	23.2	23.2	7.6	9.4
Desert Peak Architects	-	-	-	-	-	-



AGENDA ITEM: 8

MEETING DATE: March 17,2022 Law Enforcement Protection Fund

**STAFF SUMMARY REPORT**

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ACTION REQUESTED BY: Sheriff Mike Herrington

ACTION REQUESTED: Approval of Application

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ITEM SUMMARY:

Through the Law Enforcement Protection Fund, the Chaves County Sheriff's Office is eligible for a total of \$79,000 for fiscal year 2022-2023. This money will be used to purchase and/or fund the following:

Purchase of law enforcement apparatus and equipment including:

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

\$59,000

Expenses associated with advanced training

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

\$20,000

**Total: \$79,000**

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SUPPORT DOCUMENTS: Law Enforcement Protection Fund Application

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SUMMARY BY: Janet M. Gomez

TITLE: Sheriff's Administrator

NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

LOCAL GOVERNMENT DIVISION

County/Municipality/School District/University

Application for Law Enforcement Protection Funds (LEPF)

For the July 1, 2022 – June 30, 2023 Fiscal Year

Name of Local Entity Applying for LEPF: Chaves County Sheriff's Office

STATUTORY COMPLIANCE CERTIFICATION

*Under penalty of law, I hereby certify that to the best of my knowledge and belief, my local law enforcement agency is in compliance with the statutory requirements stated below: [Police Chief or Sheriff must initial each section. Indicate "N/A" if section doesn't apply to your local law enforcement agency.]*


1. MKH By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-3-11.C. NMSA 1978: Every law enforcement agency in the state shall: (1) submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; (2) submit any other crime incident information as may be required by the department of public safety; and (3) use the unique code assigned to the crime from the master charge code table distributed by the New Mexico justice information sharing council for the automated fingerprint identification system and use uniform crime incident reporting as provided by the department for all incidents and arrests.
2. MKH By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7-7.1.B. NMSA 1978: All certified police officers who are eligible for in-service training shall, during each twenty-four month period of employment, complete a minimum of forty hours of in-service law enforcement training in courses approved by the board. All certified police officers shall provide proof of completing in-service law enforcement training requirements to the director no later than March 1 of the year in which the requirements must be met. The director shall provide annual notice to all certified police officers regarding in-service law enforcement training requirements. Failure to complete in-service law enforcement training requirements may be grounds for suspension of a certified police officer's certification. A police officer's certification may be reinstated by the board when the police officer presents the board with evidence of satisfying in-service law enforcement training requirements.
3. MKH By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7-7.2. NMSA 1978: Every law enforcement agency within the state shall submit quarterly a report to the director on the status of each police officer employed by the law enforcement agency. The reports shall include the status of in-service law enforcement training. The reporting forms and submittal dates shall be prescribed by the director.

4. MCH By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7C-7. NMSA 1978: A. In-service telecommunicator training consists of at least twenty hours of board-approved advanced training, including one hour of crisis management, including crisis intervention, confrontation de-escalation practicum and proper interaction with persons with mental impairments training, for each certified telecommunicator during each two-year period. The first training course shall commence no later than twelve months after graduation from a board-approved basic telecommunicator training program. B. A certified telecommunicator shall provide proof of completion of in-service training requirements to the director no later than March 1 of the year subsequent to the year in which the requirements are met. The director shall provide annual notice to all certified telecommunicators regarding in-service training requirements. Failure to complete in-service training requirements may be grounds for suspension of a telecommunicator's certification at the director's discretion. A telecommunicator may be reinstated at the discretion of the director when the telecommunicator presents to the director evidence the telecommunicator has satisfied the in-service training requirements. C. As used in this section, "mental impairment" includes a mental illness, developmental disability, posttraumatic stress disorder, dual diagnosis, autism, youth in crisis and traumatic brain injury.
5. MCH By initialing, I hereby certify that my local law enforcement agency is in compliance with Section 29-7C-8. NMSA 1978: A. A safety agency that operates within the state shall submit a quarterly report to the director on the status of each telecommunicator. The reporting forms and submittal dates shall be prescribed by the director. B. The director shall maintain a roster of all certified telecommunicators.

**APPLICATION CERTIFICATION**

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

**Section 1: Must be signed by Police Chief or Sheriff**

Signature:  Date: 3-7-22

Printed Name: MIKE HERRINGTON Title: Sheriff

**Section 2: Must be signed by Mayor, County Chairman, School Superintendent, or University Chief Financial Officer**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



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

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

II. Computation of Proposed Distribution:

A. Class 1 (Population per 2010 Census = 0 to 20,000) \$45,000

B. Total Number of Full-Time Certified Police Officers  
or Sheriff Deputies (\*) multiplied by \$600(\*\*):  
34 X 1000 = \$34,000

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

C. Total Requested Distribution\*\* (A + B) \$79,000

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

A. Repair and purchase of law enforcement apparatus and equipment ( <b>itemized schedule, page 3, must be completed</b> ) <sup>1</sup> which meet minimum nationally recognized standards. (Please Note: regular maintenance on vehicles and police equipment; office furniture and supplies; or operating expenses are not allowable expenses) Rule 2 NMAC 110.3	\$ 59,000
B. Expenses associated with <b>advanced</b> law enforcement planning and training.	\$ 20,000
C. Complying with <b>match</b> or contribution requirements for the receipt of federal funds relating to <b>criminal justice</b> programs.	
D. No more than <b>fifty percent</b> (50%) of the <b>replacement salaries</b> of law enforcement personnel participating in basic law enforcement training.	
E. New Mexico Finance Authority Loan Intercept Agreement.	
F. <b>TOTAL REQUESTED EXPENDITURES**</b>	\$79,000

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

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

\_\_\_\_\_  
Mayor/Chairman

  
\_\_\_\_\_  
Police Chief or Sheriff

7-7-22  
Date

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

# LAW ENFORCEMENT PROTECTION FUND 2022-2023

<b>430-7-753-224-000</b>	Employee Training/Registration Fees	<b>\$ 10,000.00</b>
<b>430-7-753-225-000</b>	Travel/Training/Per Diem	<b>\$ 10,000.00</b>
<b>430-7-753-230-000</b>	Supplies/Tools Ammunition (.45SCP, .223, 12 guauge,beanbags), targets CD-R's, portable radio batteries, batteries, pepper spray, evidence supplies, graphics for new patrol units.	<b>\$ 29,500.00</b>
<b>430-7-753-231-000</b>	Non-Expendable Supplies Guns,gunlocks,flashlights,portable radios,mobile radios crime scene equipment, PA systems, sirens, protective screens, light bars,computers, smartphones, firearms Panasonic Tough Pads and docking stations.	<b>\$ 29,500.00</b>
	<b>Total</b>	<b>\$ 79,000.00</b>

**AGENDA ITEM:** 9

2022 Chaves County Annual Road  
Hearing Freeholder Reports and  
Summary

**MEETING DATE:** 03/17/22

**STAFF SUMMARY REPORT**

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**Action Requested by:** Mac Rogers, Public Services Director

**Action Requested:** None

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**Item Summary:** Submitted are the Freeholder reports from their viewing of the roads submitted on the 2022 Road Applications. The Freeholders recommend the proposed road status changes. Additionally, they agree that the application submitted for vacation meet the requirements as set forth in the Chaves County Road Policy.

As a reminder, the Public Hearing for the submitted applications is April 14, 2022. In accordance with the Chaves County Road Policy, the County Commission is required to view the roads after the public hearing. Staff would like to remind the County Commission that at next month's meeting they will be asked reserve a day between April 26 through April 28, 2022. It will take a half day to view the roads.

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**SUPPORT DOCUMENTS:** Freeholder Report Summary  
Freeholder Reports

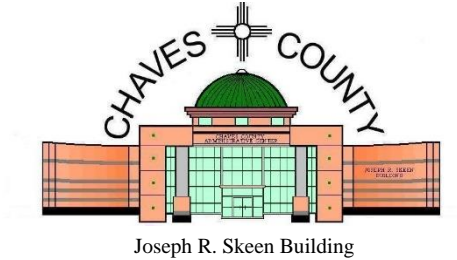
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Summary by: Mac Rogers

Title: Public Services Director

**Public Services**  
#1 St. Mary's Place  
Chaves County Admin. Bldg.  
Roswell, NM 88203  
Phone (575)-624-6600

**Public Services Director**  
Mac Rogers



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

**County Manager**  
Bill Williams

### **2022 Freeholder Report Summary**

**Road Vacation Application #1:** Peter Ambs is requesting the vacation of **Hemlock Avenue** (approx.. 630 ft) from 37<sup>th</sup> Street to 38<sup>th</sup> Street. Freeholders unanimously recommend that this application be **APPROVED**.

**Road Vacation Application #2:** John F. Gilmore is requesting the vacation of **Adobe Trail Road** (approx. 1450 ft). Freeholders unanimously recommend that this application be **APPROVED**.

**Road Maintenance Status Change Application #3:** Martin Contreras is asking for the County to assume maintenance of **Palacio Street**. (approx. 400 ft). Freeholders unanimously recommend that this application be **APPROVED**.

**Road Maintenance Status Change Application #4:** Buena Vida Improvement Association is asking for the County to assume maintenance of **Loma Linda** (approx. 570 ft) from end of pavement to Mistico Lane. Freeholders unanimously recommend that this application be **APPROVED**.

**Road Maintenance Status Change Application #5:** Buena Vida Improvement Association is asking for the County to assume maintenance of **Via Del Sol** (approx. 1500 ft) from Alta Vista Lane. Freeholders unanimously recommend that this application be **APPROVED**.

**Road Maintenance Status Change Application #6:** Buena Vida Improvement Association is asking for the County to assume maintenance of **Las Flores** (approx. 3061 ft) from Tierra Grande to end of pavement. Freeholders unanimously recommend that this application be **APPROVED**.

**Road Vacation Application #7:** Shirley McIntosh is requesting the vacation of (approx. 600 ft) of **Aspen Road** from 37<sup>th</sup> Street to 38<sup>th</sup> street. Freeholders unanimously recommend that this application be **APPROVED**.



2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 1

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: Hemlock



The following recommendations are made by the undersigned:

We recommend ROAD VACATION of Hemlock

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[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3/8/2022  
Date

2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 2

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: Adobe Trail



The following recommendations are made by the undersigned:

We recommend ROAD vacation of Adobe Trail  
Roads.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3/8/2022  
Date

2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 3

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: Palacio

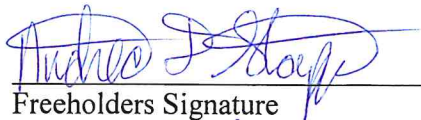


The following recommendations are made by the undersigned:

We feel that the 300-400' of road is  
already in good condition. The cost to maintain  
would not be substantial due to having to  
already maintain road that is used to get  
to this one. We recommend approval of  
the status change request.

  
Freeholders Signature

3/8/2022  
Date

  
Freeholders Signature

3-8-22  
Date

  
Freeholders Signature

3-8-22  
Date

2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 4

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: Loma Linda



The following recommendations are made by the undersigned:

We recommend the status change of this road.  
Loma Linda Road connects Mistico RD +  
Via Del Sol, which are both main roads of  
this subdivision. This enhances the subdivision  
and provides access to neighboring houses.

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3/8/2022  
Date

2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 5

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: \_\_\_\_\_



The following recommendations are made by the undersigned:

We recommend the status change of this road.  
This road would provide access to several future  
developments/LOTS. It would enhance the  
subdivision

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3/8/2022  
Date

2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 6

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: Las Flores Dr.



The following recommendations are made by the undersigned:

We recommend status change of this road.

It will benefit subdivision + enhance future

development

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3/8/2022  
Date



2022 FREEHOLDERS REPORT TO  
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 7

TYPE OF REQUEST: NEW ROAD STATUS CHANGE ROAD VACATION

ROAD VIEWED: Aspen



The following recommendations are made by the undersigned:

We recommend ROAD VACATION OF ASPEN

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3-8-22  
Date

[Signature]  
Freeholders Signature

3/8/2022  
Date

**AGENDA ITEM:** 10

Permission to Publish for 2022 Public  
Road Hearing

**MEETING DATE:** 03/17/22

**STAFF SUMMARY REPORT**

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

**ACTION REQUESTED:** Permission to publish for 2022 Public Road Hearing

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**ITEM SUMMARY:**

This request is to advertise for the 2022 Chaves County Road Hearing at the regular meeting of the Chaves County Board of Commissioners scheduled to occur on April 14<sup>th</sup>.

Staff recommends approval.

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**SUPPORT DOCUMENTS:** Legal Ad  
Road Hearing Schedule

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**SUMMARY BY:** Mac Rogers

**TITLE:** Public Services Director



**Publish Sunday, March 20 and March 27, 2022**

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The Chaves County Commission will hold its Annual Public Road Hearing on **April 14, 2022 at 9:00 am** in the Commissioner's Chambers at the Chaves County Administration Building located at #1 St. Mary's Place, Roswell, NM.

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

Application #1 Hemlock Avenue, 630 ft, Road Vacation Request, road is located in Section 18 T10S, R24E

Application #2 Adobe Trail Road, 1450 ft, Road Vacation Request, road is located in Section 07, 18 T11S, R25E

Application #3 Palacio Street, 400 ft, Road Status Change Request, road is located in Section 2 T11S, R22E

Application #4 Loma Linda, 570 ft, Road Status Change Request, road is located in Section 11 T11S, R22E

Application #5 Via Del Sol, 1500 ft, Road Status Change Request, road is located in Section 11 T11S, R22E

Application #6 Los Flores, 3061 ft, Road Status Change Request, road is located in Sections 1,2 T11S, R22E

Application #7 Aspen Road, 602 ft, Road Vacation Request, road is located in Sections 18 T10S, R24E

If more information is required, please contact  
Mac Rogers, Public Services Director at (575) 624-6600.

## 2022 CHAVES COUNTY ROAD HEARING SCHEDULE

- December 16, 2021 ➤ Commissioners approve 2022 schedule
- December 27, 2021 ➤ Applications available  
(Publish December 26, 2021 and January 9, 2022)
- February 4, 2022 ➤ All road applications deadline
- February 17, 2022 ➤ Commission appoints freeholders
- February 21-March 4, 2022 ➤ Post notice along proposed roads
- March 7-11, 2022 ➤ Freeholders view roads
- March 17, 2022 ➤ Commissioners receive Freeholder reports
- March 20, 2022 ➤ Notice for Road Hearing  
(Publish March 20 and March 27, 2022)
- April 14, 2022 ➤ **2022 Public Road Hearing**  
Commissioners review applications, Freeholder reports and receive public input-**NO DECISION MADE AT THIS HEARING**
- April 26-29, 2022 ➤ Commissioners view road requests; Commission has discretion to consider action following viewing (if action is taken, no action will be required May 19, 2022)
- May 26, 2022 ➤ Commissioners give final decisions on road vacation and/or preliminary approval on new roads and road maintenance status changes
- December 15, 2022 ➤ Evaluation of stipulations and criteria-performance resolution and final approval on new roads and maintenance status change
- January 1, 2023 ➤ Final approval becomes effective on approved new road and road maintenance requests

**AGENDA ITEM:** 11

Approve the 2021 PERA Annual Reports for  
the Chaves County Volunteer Fire  
Departments

**MEETING DATE:** March 17, 2022

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**STAFF SUMMARY REPORT**

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

**ACTION REQUESTED:** Approve Request

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**ITEM SUMMARY:**

The Chaves County Volunteer Fire Departments are requesting your approval of their Annual Public Employee Retirement Reports (PERA). These reports are submitted annually to PERA to allow the volunteer firefighters retirement credit for their service year.

Staff recommends approval

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**SUPPORT DOCUMENTS:** Copies of the Annual Reports

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**SUMMARY BY:** Mac Rogers

**TITLE:** Public Services Director

# 2021 Volunteer Firefighters Annual Reporting Form

Instructions: Please print or type in dark ink. This form must be completed in its entirety and returned in hard copy and electronic copy format to PERA along with the appropriate Qualification Record form(s) by March 31, 2022 via RIO and by regular mail, fax, or e-mail to [pera-memberservices@state.nm.us](mailto:pera-memberservices@state.nm.us) for processing. Strikethroughs and correction fluid/tape are not permitted. Please keep copies for your VFD's records.

## Section 1

### General Information About the Volunteer Fire Department (VFD)

09615	Berrendo VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Jamie Higgins	(575) 420-7702	berrendovfd@chavescounty.gov	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Tim Pollock	(575) 416-1722	berrendovfd@chavescounty.gov	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

## Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	2
2.	Current/returning (non-retired) VFD members reported in 2021:	24
3.	Retired VFD members reported in 2021:	1
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	<b>27</b>

## Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Jamie Higgins, Fire Chief of the Berrendo VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect 100% of my VFD's 2021 roster.

Signature of VFD Fire Chief \_\_\_\_\_ Date \_\_\_\_\_

State of New Mexico )  
 )  
County of \_\_\_\_\_ ) SS:

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ Signature of Notary \_\_\_\_\_

## Section 4

### MAYOR OR COMMISSION CERTIFICATION

Signature of Municipal Mayor or Chair of County Commission \_\_\_\_\_ Date \_\_\_\_\_

## 2021 Volunteer Firefighters Annual Reporting Form

Instructions: Please print or type in dark ink. This form must be completed in its entirety and returned in hard copy and electronic copy format to PERA along with the appropriate Qualification Record form(s) by March 31, 2022 via RIO and by regular mail, fax, or e-mail to [pera-memberservices@state.nm.us](mailto:pera-memberservices@state.nm.us) for processing. Strikethroughs and correction fluid/tape are not permitted. Please keep copies for your VFD's records.

### Section 1

### General Information About the Volunteer Fire Department (VFD)

09924 <small>PERA VFD Number (5 digit number)</small>	District 8 VFD <small>VFD Name</small>		
1 Saint Mary's Place <small>VFD Mailing Address</small>	Roswell <small>City</small>	NM <small>State</small>	88201 <small>Zip Code</small>
Billy Slape <small>VFD Fire Chief's Name (First and Last)</small>	 <small>VFD Chief's Daytime Phone Number</small>	billy.slape@state.nm.us <small>VFD Chief's email Address</small>	
 <small>Alternate Contact Name (First and Last)</small>	 <small>Alternate Contact's Daytime Phone Number</small>	 <small>Alternate Contact's Email Address</small>	

### Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	11
3.	Retired VFD members reported in 2021:	
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	<b>11</b>

### Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Billy Slape, Fire Chief of the District 8 Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect **100%** of my VFD's 2021 roster.

<small>Signature of VFD Fire Chief</small>	<small>Date</small>
--	---------------------

State of New Mexico )  
  )    SS:  
County of \_\_\_\_\_ )

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ Signature of Notary \_\_\_\_\_

### Section 4

### MAYOR OR COMMISSION CERTIFICATION

<small>Signature of Municipal Mayor or Chair of County Commission</small>	<small>Date</small>
---	---------------------



# 2021 Volunteer Firefighters Annual Reporting Form

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## Section 1

### General Information About the Volunteer Fire Department (VFD)

09655	Dunken VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Stetson Elkins	575-365-7774	stetson.elkins@gmail.com	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

## Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	13
3.	Retired VFD members reported in 2021:	
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	13

## Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Stetson Elkins, Fire Chief of the Dunken VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect 100% of my VFD's 2021 roster.

\_\_\_\_\_  
Signature of VFD Fire Chief

\_\_\_\_\_  
Date

State of New Mexico )  
)  
County of \_\_\_\_\_ ) SS:

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ Signature of Notary \_\_\_\_\_

## Section 4

### MAYOR OR COMMISSION CERTIFICATION

\_\_\_\_\_  
Signature of Municipal Mayor or Chair of County Commission

\_\_\_\_\_  
Date



# 2021 Volunteer Firefighters Annual Reporting Form

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## Section 1

### General Information About the Volunteer Fire Department (VFD)

09657	East Grand Plains VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Monte Baker	575-626-7703	egpfire@co.chaves.nm.us	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

## Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	8
3.	Retired VFD members reported in 2021:	1
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	9

## Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Monte Baker, Fire Chief of the EGP VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect 100% of my VFD's 2021 roster.

Signature of VFD Fire Chief \_\_\_\_\_ Date \_\_\_\_\_

State of New Mexico )  
)  
County of \_\_\_\_\_ ) SS:

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ - \_\_\_\_\_ Signature of Notary \_\_\_\_\_

## Section 4

### MAYOR OR COMMISSION CERTIFICATION

Signature of Municipal Mayor or Chair of County Commission \_\_\_\_\_ Date \_\_\_\_\_

## 2021 Volunteer Firefighters Annual Reporting Form

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### Section 1

### General Information About the Volunteer Fire Department (VFD)

09728	Midway VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Ornell Fuller	575-626-2301	midwayfire@chavescounty.gov	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

### Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	24
3.	Retired VFD members reported in 2021:	
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	<b>24</b>

### Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Ornell Fuller, Fire Chief of the Midway VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect 100% of my VFD's 2021 roster.

Signature of VFD Fire Chief	Date
-----------------------------	------

State of New Mexico )  
  ) SS:  
County of \_\_\_\_\_ )

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_.

VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ Signature of Notary \_\_\_\_\_

### Section 4

### MAYOR OR COMMISSION CERTIFICATION

Signature of Municipal Mayor or Chair of County Commission	Date
--	------



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## Section 1

### General Information About the Volunteer Fire Department (VFD)

09744	Penasco VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Robert Cleve	575-439-7158	robelkcattle@gmail.com	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

## Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	23
3.	Retired VFD members reported in 2021:	
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	23

## Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Robert Cleve, Fire Chief of the Penasco VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect **100%** of my VFD's 2021 roster.

\_\_\_\_\_  
Signature of VFD Fire Chief

\_\_\_\_\_  
Date

State of New Mexico )  
)  
County of \_\_\_\_\_ ) SS:

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ Signature of Notary \_\_\_\_\_

## Section 4

### MAYOR OR COMMISSION CERTIFICATION

\_\_\_\_\_  
Signature of Municipal Mayor or Chair of County Commission

\_\_\_\_\_  
Date

# 2021 Volunteer Firefighters Annual Reporting Form

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## Section 1

### General Information About the Volunteer Fire Department (VFD)

09805	Rio Felix VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Philip Brainerd	575-626-3834	riofelixfire@co.chaves.nm.us	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

## Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	11
3.	Retired VFD members reported in 2021:	
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	11

## Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Philip Brainerd, Fire Chief of the Rio Felix VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect 100% of my VFD's 2021 roster.

Signature of VFD Fire Chief

Date

State of New Mexico )  
)  
County of \_\_\_\_\_ ) SS:

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ - \_\_\_\_\_ Signature of Notary \_\_\_\_\_

## Section 4

### MAYOR OR COMMISSION CERTIFICATION

Signature of Municipal Mayor or Chair of County Commission

Date



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## Section 1

### General Information About the Volunteer Fire Department (VFD)

09772	Sierra VFD		
PERA VFD Number (5 digit number)	VFD Name		
1 Saint Mary's Place	Roswell	NM	88203
VFD Mailing Address	City	State	Zip Code
Matt Ford	575-626-8281	sierrafire@chavescounty.gov	
VFD Fire Chief's Name (First and Last)	VFD Chief's Daytime Phone Number	VFD Chief's email Address	
Alternate Contact Name (First and Last)	Alternate Contact's Daytime Phone Number	Alternate Contact's Email Address	

## Section 2

### VFD DEPARTMENT TOTALS

1.	New VFD members reported in 2021:	
2.	Current/returning (non-retired) VFD members reported in 2021:	28
3.	Retired VFD members reported in 2021:	
4.	<b>Total number of Volunteer Firefighters reported in 2021 (sum of members entered on lines 1 through 3):</b>	

## Section 3

### VFD CHIEF CERTIFICATION

\*Notary stamp must be visible

I, Matthew Ford, Fire Chief of the Sierra VFD Volunteer Fire Department, affirm that the records submitted to PERA are true and correct and reflect 100% of my VFD's 2021 roster.

\_\_\_\_\_  
Signature of VFD Fire Chief

\_\_\_\_\_  
Date

State of New Mexico )  
)  
County of \_\_\_\_\_ ) SS:

Signed and sworn to (or affirmed) before me by \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
VFD Chief's Name (please print) to be completed by Notary

My Commission Expires \_\_\_\_\_ Notary Public Telephone Number \_\_\_\_\_ - - \_\_\_\_\_ Signature of Notary \_\_\_\_\_

## Section 4

### MAYOR OR COMMISSION CERTIFICATION

\_\_\_\_\_  
Signature of Municipal Mayor or Chair of County Commission

\_\_\_\_\_  
Date

Item # 12

Request for Out-Of-State Travel

**Meeting Date:** March 17, 2022

## STAFF SUMMARY

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**REQUESTED BY:** Bill Williams  
County Manager

**ACTION REQUIRED:** Approve Request

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### SUMMARY:

Bill Williams is requesting approval for out-of-state travel for the 30x30 Summit to be held in Lincoln Nebraska on April 21-22, 2022.

Staff recommends approval.

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### SUPPORT DOCUMENTS:

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**Submitted by:** Bill Williams

**Title:** County Manager



Approval of Checks

Approval of Checks

Commission Meeting 17-Mar-22

**STAFF SUMMARY REPORT**

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

**ACTION REQUESTED:**  
Approval of Checks

---

**ITEM SUMMARY:**

A/P:	4-Feb-22	\$781,517.32
	11-Feb-22	\$487,472.34
	18-Feb-22	\$148,840.75
	22-Feb-22	\$285.71
	25-Feb-22	\$262,765.42
	28-Feb-22	\$500.00

PAYROLL:	6-Feb-22 REGULAR	\$244,307.78
	20-Feb-22 REGULAR	\$271,834.44
	20-Feb-22 REGULAR	\$786.95
	20-Feb-22 FINAL	\$429.46

Grand Total Checks to be Approved: \$2,198,740.17

---

**SUPPORT DOCUMENTS:**

Copies of Bills Lists

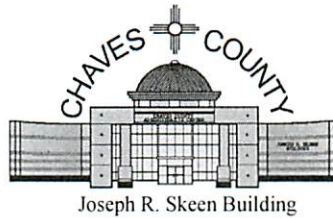
---

**SUMMARY BY:** Cindy Mealand

**TITLE:** A/P Officer

---

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



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

**Finance Director**  
Anabel Barraza

**Interim County Manager**  
Bill Williams

**Final Payment Register**

Date: 2-4-22  
Packet# 01992

Date: 2-25-22  
Packet# 02000

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

Date: 2-11-22  
Packet# 01995

Date: 2-25-22  
Packet# 02012

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

Date: 2-18-22  
Packet# 02002

Date: 2-28-22  
Packet# 02014

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

Date: 2-22-22  
Packet# 02004

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

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

**BOARD OF CHAVES COUNTY COMMISSIONERS**

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

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

**ATTEST:**

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

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

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

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



# Expense Approval Register

Packet: APPKT01992 - CHECK RUN/02/04/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: ADE INCORPORATED</b>						
ADE INCORPORATED	57197	02/01/2022	ACCT.#NMCHAS	432-7-761-237-000	70.00	
					<b>Vendor ADE INCORPORATED Total:</b>	<b>70.00</b>
<b>Vendor: AMANDA BEAGLES-CLARK</b>						
AMANDA BEAGLES-CLARK	CC023405	02/01/2022	RATON/01/25/22	650-6-684-228-000	10.00	
					<b>Vendor AMANDA BEAGLES-CLARK Total:</b>	<b>10.00</b>
<b>Vendor: BELL GAS INC.</b>						
BELL GAS INC.	28835	02/01/2022	ACCT.#11020	452-8-832-223-000	1,185.94	
BELL GAS INC.	29040	02/01/2022	ACCT.#11020	452-8-832-223-000	1,241.33	
BELL GAS INC.	29041	02/01/2022	ACCT.#11020	452-8-832-223-000	4,779.26	
BELL GAS INC.	29114	02/01/2022	ACCT.#11002	452-8-832-223-000	1,457.95	
BELL GAS INC.	29148	02/01/2022	ACCT.#11002	452-8-832-223-000	353.10	
BELL GAS INC.	29170	02/01/2022	ACCT.#11002	452-8-832-223-000	2,592.66	
					<b>Vendor BELL GAS INC. Total:</b>	<b>11,610.24</b>
<b>Vendor: BERNALILLO COUNTY</b>						
BERNALILLO COUNTY	70621	02/01/2022	ACCT.#2440000036	401-6-645-268-000	13,950.00	
					<b>Vendor BERNALILLO COUNTY Total:</b>	<b>13,950.00</b>
<b>Vendor: BERRENDO CO-OP WATER USERS</b>						
BERRENDO CO-OP WATER U	CC023424	02/01/2022	ACCT.#J1720000	402-6-651-341-000	53.32	
					<b>Vendor BERRENDO CO-OP WATER USERS Total:</b>	<b>53.32</b>
<b>Vendor: BRANDON HEBERT</b>						
BRANDON HEBERT	12690	02/01/2022	RENTAL AND SERVICE	402-6-653-251-000	269.58	
					<b>Vendor BRANDON HEBERT Total:</b>	<b>269.58</b>
<b>Vendor: CENTRAL VALLEY ELECTRIC COOP</b>						
CENTRAL VALLEY ELECTRIC C	CC023418	02/01/2022	ACCT.#23898800	410-8-816-341-000	20.60	
CENTRAL VALLEY ELECTRIC C	CC023418	02/01/2022	ACCT.#10114001	410-8-816-341-000	228.23	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#10147201	401-6-691-243-000	32.84	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#12209501	401-6-691-243-000	653.96	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#12001802	401-6-691-243-000	46.61	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#23133100	410-8-816-341-000	128.48	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#6695501	414-8-819-341-000	74.77	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#12412501	437-6-659-341-000	58.60	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#22987100	437-6-659-341-000	50.45	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#24186400	437-6-659-341-000	56.65	
CENTRAL VALLEY ELECTRIC C	CC023419	02/01/2022	ACCT.#24208300	437-6-659-341-000	41.46	
CENTRAL VALLEY ELECTRIC C	CC023420	02/01/2022	ACCT.#12413301	411-8-814-341-000	10.30	
CENTRAL VALLEY ELECTRIC C	CC023420	02/01/2022	ACCT.#12413101	411-8-814-341-000	11.48	
CENTRAL VALLEY ELECTRIC C	CC023420	02/01/2022	ACCT.#12026501	411-8-814-341-000	57.93	
CENTRAL VALLEY ELECTRIC C	CC023420	02/01/2022	ACCT.#12413201	411-8-814-341-000	70.25	
					<b>Vendor CENTRAL VALLEY ELECTRIC COOP Total:</b>	<b>1,542.61</b>
<b>Vendor: DEERE CREDIT, INC</b>						
DEERE CREDIT, INC	2600669	02/01/2022	ACCT.#030-0069875-000	402-6-653-251-000	3,553.81	
DEERE CREDIT, INC	2600670	02/01/2022	ACCT.#030-0069878-000	402-6-653-251-000	3,553.81	
DEERE CREDIT, INC	2603352	02/01/2022	ACCT.#030-0065559-000	402-6-653-251-000	3,309.21	
DEERE CREDIT, INC	2603353	02/01/2022	ACCT.#030-0065560-000	402-6-653-251-000	3,309.22	
DEERE CREDIT, INC	2603354	02/01/2022	ACCT.#030-0065561-000	402-6-653-251-000	3,309.22	
DEERE CREDIT, INC	2603355	02/01/2022	ACCT.#030-0065562-000	402-6-653-251-000	3,309.22	
					<b>Vendor DEERE CREDIT, INC Total:</b>	<b>20,344.49</b>
<b>Vendor: DIANE F. TAYLOR</b>						
DIANE F. TAYLOR	FY 22-7 DT	02/01/2022	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>



Expense Approval Register

Packet: APPKT01992 - CHECK RUN/02/04/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: DOS HERMANOS ELECTRIC, LLC</b>					
DOS HERMANOS ELECTRIC, L	1359	02/01/2022	LABOR & MATERAL	401-6-616-249-000	7,651.43
DOS HERMANOS ELECTRIC, L	1360	02/01/2022	LABOR & MATERIAL	401-6-616-249-000	204.88
<b>Vendor DOS HERMANOS ELECTRIC, LLC Total:</b>					<b>7,856.31</b>
<b>Vendor: ECOLAB USA INC</b>					
ECOLAB USA INC	6266374907	02/01/2022	ACCT.#504109395	650-6-684-230-000	1,570.65
<b>Vendor ECOLAB USA INC Total:</b>					<b>1,570.65</b>
<b>Vendor: FRANK G. MAGOURILOS</b>					
FRANK G. MAGOURILOS	FY 22-7 FM	02/01/2022	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: HERITAGE MEMORIAL ALLIANCE</b>					
HERITAGE MEMORIAL ALLIA	9807	02/01/2022	PERMIT #5782	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9808	02/01/2022	PERMIT #5817	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9809	02/01/2022	PERMIT #5774	427-6-639-296-000	600.00
<b>Vendor HERITAGE MEMORIAL ALLIANCE Total:</b>					<b>1,800.00</b>
<b>Vendor: INDIGENT HEALTHCARE SOLUTIONS</b>					
INDIGENT HEALTHCARE SOL	73237	02/01/2022	PROFESSIONAL SERVICES	427-6-638-260-000	1,350.00
<b>Vendor INDIGENT HEALTHCARE SOLUTIONS Total:</b>					<b>1,350.00</b>
<b>Vendor: INDUSTRIAL WATER ENGINEERING, INC</b>					
INDUSTRIAL WATER ENGINE	5260	02/01/2022	COOLING WATER TOWER	401-6-691-230-000	1,645.18
INDUSTRIAL WATER ENGINE	5260	02/01/2022	COOLING WATER TOWER	401-6-692-230-000	548.06
<b>Vendor INDUSTRIAL WATER ENGINEERING, INC Total:</b>					<b>2,193.24</b>
<b>Vendor: JUSTIN THOMPSON</b>					
JUSTIN THOMPSON	CC023406	02/01/2022	RATON/01/25/22	650-6-684-228-000	10.00
<b>Vendor JUSTIN THOMPSON Total:</b>					<b>10.00</b>
<b>Vendor: KANSAS STATE BANK OF MANHATTAN</b>					
KANSAS STATE BANK OF MA	17-1	02/04/2022	ACCT.#3357431	402-6-653-251-000	1,647.40
KANSAS STATE BANK OF MA	23-5	02/04/2022	ACCT.#3356805	402-6-653-251-000	1,584.93
KANSAS STATE BANK OF MA	5-2	02/04/2022	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: KS STATE BANK</b>					
KS STATE BANK	23-6	02/02/2022	3380675	635-6-682-375-000	13,634.11
<b>Vendor KS STATE BANK Total:</b>					<b>13,634.11</b>
<b>Vendor: LEWIS TRUCK &amp; 4X4</b>					
LEWIS TRUCK & 4X4	CC023425	02/01/2022	LABOR & MATERIAL	412-8-815-221-000	378.61
<b>Vendor LEWIS TRUCK &amp; 4X4 Total:</b>					<b>378.61</b>
<b>Vendor: MIRANDA PEST CONTROL</b>					
MIRANDA PEST CONTROL	CC023426	02/01/2022	PEST CONTROL SERVICE	452-8-832-267-000	43.13
<b>Vendor MIRANDA PEST CONTROL Total:</b>					<b>43.13</b>
<b>Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY</b>					
NEW MEXICO COUNTY INSU	LE001154	02/01/2022	CUSTOMER ID #3	401-2-000-200-401	296,980.00
NEW MEXICO COUNTY INSU	ML001484	02/01/2022	CUSTOMER ID #3	401-2-000-200-401	354,990.00
<b>Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:</b>					<b>651,970.00</b>
<b>Vendor: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023421	02/02/2022	ACCT.#075706312-0781188-	412-8-815-341-000	522.65
NEW MEXICO GAS COMPAN	CC023422	02/01/2022	ACCT.#076281612-0786941-	401-6-693-341-000	59.00
NEW MEXICO GAS COMPAN	CC023423	02/01/2022	ACCT.#075706312-1236482-	414-8-819-341-000	35.83
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>617.48</b>
<b>Vendor: QUADIEN FINANCE USA, INC</b>					
QUADIEN FINANCE USA, IN	31227156-1	02/01/2022	ACCT.#7900044080967452	401-6-619-339-000	3,082.82
<b>Vendor QUADIEN FINANCE USA, INC Total:</b>					<b>3,082.82</b>
<b>Vendor: SERENITY COUNSELING</b>					
SERENITY COUNSELING	FY 22-7 SC	02/01/2022	DWI DISTRIBUTION/FY 21-22	432-7-762-267-000	4,375.00
<b>Vendor SERENITY COUNSELING Total:</b>					<b>4,375.00</b>

Expense Approval Register

Packet: APPKT01992 - CHECK RUN/02/04/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023408	02/01/2022	ACCT.#54-0013077300-0	401-6-619-341-000	49.10
SOUTHWESTERN PUBLIC SER	CC023409	02/01/2022	ACCT.#54-0012497212-2	452-8-832-341-000	221.51
SOUTHWESTERN PUBLIC SER	CC023410	02/01/2022	ACCT.#54-3949442-7	401-6-645-341-000	991.05
SOUTHWESTERN PUBLIC SER	CC023410	02/01/2022	ACCT.#54-3949442-7	401-6-692-341-000	447.40
SOUTHWESTERN PUBLIC SER	CC023410	02/01/2022	ACCT.#54-3949442-7	401-6-692-341-000	5,064.49
SOUTHWESTERN PUBLIC SER	CC023411	02/01/2022	ACCT.#54-3949471-2	650-6-684-341-000	9,615.23
SOUTHWESTERN PUBLIC SER	CC023412	02/01/2022	ACCT.#54-3943798-4	401-6-691-243-000	71.63
SOUTHWESTERN PUBLIC SER	CC023413	02/01/2022	ACCT.#54-3943804-3	401-6-693-341-000	1,445.85
SOUTHWESTERN PUBLIC SER	CC023414	02/01/2022	ACCT.#54-3943719-9	401-6-691-243-000	35.79
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-612-341-000	100.14
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-613-341-000	100.14
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-616-341-000	100.14
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-621-341-000	100.14
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-621-341-000	200.27
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-622-341-000	379.83
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-624-341-000	459.24
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-625-341-000	100.14
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-625-341-000	207.18
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-6-632-341-000	133.97
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-7-721-341-000	1,421.93
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-7-731-341-000	843.21
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-7-741-341-000	610.48
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	401-7-751-341-000	1,941.94
SOUTHWESTERN PUBLIC SER	CC023415	02/01/2022	ACCT.#54-3943824-7	427-6-638-341-000	207.17
SOUTHWESTERN PUBLIC SER	CC023416	02/01/2022	ACCT.#54-0010784288-9	412-8-815-341-000	66.61
SOUTHWESTERN PUBLIC SER	CC023417	02/01/2022	ACCT.#54-8936266-1	412-8-815-341-000	371.18
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>25,285.76</b>
<b>Vendor: STARR JANITORIAL INC.</b>					
STARR JANITORIAL INC.	83607	02/01/2022	SUPPLIES	401-6-691-230-000	314.99
STARR JANITORIAL INC.	83703	02/01/2022	SUPPLIES	401-6-691-230-000	1,276.04
<b>Vendor STARR JANITORIAL INC. Total:</b>					<b>1,591.03</b>
<b>Vendor: SUPREME MAINTENANCE</b>					
SUPREME MAINTENANCE	38784	02/01/2022	ACCT.#2061	401-6-691-267-000	2,711.57
SUPREME MAINTENANCE	38785	02/01/2022	ACCT.#2062	401-6-696-267-000	472.69
SUPREME MAINTENANCE	38786	02/01/2022	ACCT.#2063	401-6-693-267-000	1,951.68
SUPREME MAINTENANCE	38787	02/01/2022	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	38788	02/01/2022	ACCT.#2065	401-6-694-267-000	309.26
<b>Vendor SUPREME MAINTENANCE Total:</b>					<b>5,682.98</b>
<b>Vendor: TOWN OF DEXTER</b>					
TOWN OF DEXTER	CC023407	02/01/2022	ACCT.#1085	401-6-693-341-000	86.07
<b>Vendor TOWN OF DEXTER Total:</b>					<b>86.07</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30898644	02/01/2022	ACCT.#014-1392174-000	401-6-631-251-000	153.98
VISUAL EDGE, INC	30898645	02/01/2022	ACCT.#016-1560570-000	452-8-832-251-000	419.57
VISUAL EDGE, INC	30954033-1	02/01/2022	ACCT.#015-1458792-000	402-6-651-251-000	306.31
VISUAL EDGE, INC	30954033	02/01/2022	ACCT.#015-1458792-000	401-6-624-251-000	300.36
<b>Vendor VISUAL EDGE, INC Total:</b>					<b>1,180.22</b>
<b>Vendor: WASTE CONNECTIONS OF N.M.</b>					
WASTE CONNECTIONS OF N.	3302322V830	02/01/2022	ACCT.#5830-688853	452-8-832-267-000	283.34
<b>Vendor WASTE CONNECTIONS OF N.M. Total:</b>					<b>283.34</b>
<b>Vendor: WEX BANK</b>					
WEX BANK	78114737	02/01/2022	ACCT.#0496-00-237636-6	401-7-752-223-000	423.15
<b>Vendor WEX BANK Total:</b>					<b>423.15</b>
<b>Grand Total:</b>					<b>781,517.32</b>



## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	702,886.41
402 - ROAD FUND	26,876.88
410 - MIDWAY VOLUNTEER FIRE FND	377.31
411 - BERRENDO VOLUNTEER FIRE	149.96
412 - SIERRA VOLUNTEER FIRE FND	1,339.05
414 - CC FIRE DIST #8 VOL FIRE	110.60
427 - INDIGENT HOSPITAL CLAIMS	3,357.17
432 - DWI GRANT FUNDS	8,795.00
437 - ENVIRONMENTAL TAX	207.16
452 - FLOOD CONTROL	12,577.79
635 - EMERGENCY/CAPITAL OUTLAY	13,634.11
650 - DETENTION CONSTRUCTION PJ	11,205.88
<b>Grand Total:</b>	<b>781,517.32</b>

## Account Summary

Account Number	Account Name	Expense Amount
401-2-000-200-401	WARRANTS PAYABLE	651,970.00
401-6-612-341-000	UTILITIES	100.14
401-6-613-341-000	UTILITIES	100.14
401-6-616-249-000	EQUIP MAINT/AGREEME	7,856.31
401-6-616-341-000	UTILITIES	100.14
401-6-619-339-000	POSTAGE/FREIGHT	3,082.82
401-6-619-341-000	UTILITIES	49.10
401-6-621-341-000	UTILITIES	300.41
401-6-622-341-000	UTILITIES	379.83
401-6-624-251-000	RENTALS	300.36
401-6-624-341-000	UTILITIES	459.24
401-6-625-341-000	UTILITIES	100.14
401-6-631-251-000	RENTALS	153.98
401-6-631-341-000	UTILITIES	207.18
401-6-632-341-000	UTILITIES	133.97
401-6-645-268-000	CARE OF PRISONER SER	13,950.00
401-6-645-341-000	UTILITIES	991.05
401-6-691-230-000	SUPPLIES/TOOLS	3,236.21
401-6-691-243-000	HIGHWAY LIGHTS	840.83
401-6-691-267-000	CONTRACTUAL SERVICES	2,949.35
401-6-692-230-000	SUPPLIES	548.06
401-6-692-341-000	UTILITIES	5,511.89
401-6-693-267-000	CONTRACTUAL SERVICES	1,951.68
401-6-693-341-000	UTILITIES	1,590.92
401-6-694-267-000	CONTRACTUAL SERVICES	309.26
401-6-696-267-000	CONTRACTUAL SERVICES	472.69
401-7-721-341-000	UTILITIES	1,421.93
401-7-731-341-000	UTILITIES	843.21
401-7-741-341-000	UTILITIES	610.48
401-7-751-341-000	UTILITIES	1,941.94
401-7-752-223-000	VEHICLE FUELS	423.15
402-6-651-251-000	RENTALS	306.31
402-6-651-341-000	UTILITIES	53.32
402-6-653-251-000	RENTALS	26,517.25
410-8-816-341-000	UTILITIES	377.31
411-8-814-341-000	UTILITIES	149.96
412-8-815-221-000	VEH/HVY EQUIP. REPAIR	378.61
412-8-815-341-000	UTILITIES	960.44
414-8-819-341-000	UTILITIES	110.60
427-6-638-260-000	PROFESSIONAL SERVICE	1,350.00
427-6-638-341-000	UTILITIES	207.17
427-6-639-296-000	INDIGENT BURIAL	1,800.00
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	70.00

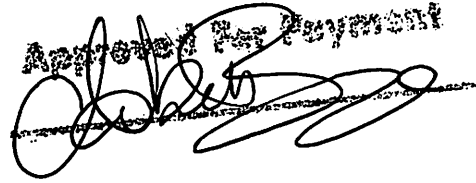


**Account Summary**

Account Number	Account Name	Expense Amount
432-7-761-267-000	CONTRACTUAL SERVICES	4,350.00
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
437-6-659-341-000	UTILITIES	207.16
452-8-832-223-000	VEHICLE FUELS	11,610.24
452-8-832-251-000	RENTALS	419.57
452-8-832-267-000	CONTRACTUAL SERVICES	326.47
452-8-832-341-000	UTILITIES	221.51
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-230-000	SUPPLIES/TOOLS	1,570.65
650-6-684-341-000	UTILITIES	9,615.23
	<b>Grand Total:</b>	<b>781,517.32</b>

**Project Account Summary**

Project Account Key	Expense Amount	
**None**	781,517.32	
	<b>Grand Total:</b>	<b>781,517.32</b>

Approved For Payment  




# Expense Approval Register

Packet: APPKT01998 - CHECK RUN/02/11/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: AMERICAN STEWARDS OF LIBERTY</b>					
AMERICAN STEWARDS OF LI	1175	02/04/2022	ASL CONSULTING ENDANGE	401-6-619-260-000	1,500.00
<b>Vendor AMERICAN STEWARDS OF LIBERTY Total:</b>					<b>1,500.00</b>
<b>Vendor: ANAYA COUNSELING &amp; CONSULTING</b>					
ANAYA COUNSELING & CONS	FY 22-3 SCREEN-1	02/09/2022	LDWI DISTRIBUTION/FY 21-2	432-7-766-267-000	2,550.00
ANAYA COUNSELING & CONS	FY 22-3 SCREEN	02/09/2022	LDWI DISTRIBUTION/FY 21-2	432-7-761-267-000	450.00
<b>Vendor ANAYA COUNSELING &amp; CONSULTING Total:</b>					<b>3,000.00</b>
<b>Vendor: ASPEN OF NEW MEXICO</b>					
ASPEN OF NEW MEXICO	FY 22-7 ASPEN	02/04/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	416.66
<b>Vendor ASPEN OF NEW MEXICO Total:</b>					<b>416.66</b>
<b>Vendor: B MELTEL, LLC</b>					
B MELTEL, LLC	004858	02/01/2022	MELODY ID #B0677W-XX02	401-7-751-251-000	566.50
<b>Vendor B MELTEL, LLC Total:</b>					<b>566.50</b>
<b>Vendor: BELL GAS INC.</b>					
BELL GAS INC.	245163	02/08/2022	ACCT.#10693	402-6-653-223-000	1,409.07
BELL GAS INC.	272841	02/01/2022	ACCT.#070065	402-6-653-223-000	3,773.67
BELL GAS INC.	29266	02/08/2022	ACCT.#10693	402-6-653-223-000	24,514.64
BELL GAS INC.	29267	02/08/2022	ACCT.#10693	402-6-653-223-000	18,879.44
<b>Vendor BELL GAS INC. Total:</b>					<b>48,576.82</b>
<b>Vendor: BREWER OIL CO</b>					
BREWER OIL CO	13077614	02/01/2022	ACCT.#12290075	402-6-653-230-000	163.13
BREWER OIL CO	13079526	02/02/2022	ACCT.#12290075	402-6-653-230-000	2,915.22
<b>Vendor BREWER OIL CO Total:</b>					<b>3,078.35</b>
<b>Vendor: BROWN BROTHERS RANCH</b>					
BROWN BROTHERS RANCH	178	02/07/2022	ENGINEERED FILL FOR DIVER	452-8-821-376-000	7,061.00
<b>Vendor BROWN BROTHERS RANCH Total:</b>					<b>7,061.00</b>
<b>Vendor: BRUCKNER TRUCK SALES</b>					
BRUCKNER TRUCK SALES	XA10701211301	02/01/2022	ACCT.#179270	402-6-653-221-000	26.56
<b>Vendor BRUCKNER TRUCK SALES Total:</b>					<b>26.56</b>
<b>Vendor: CARR AUTOMOTIVE</b>					
CARR AUTOMOTIVE	66234	02/03/2022	PARTS & LABOR	402-6-653-221-000	282.00
<b>Vendor CARR AUTOMOTIVE Total:</b>					<b>282.00</b>
<b>Vendor: CARRIE HARDY</b>					
CARRIE HARDY	INV0007546	02/10/2022	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 22-6 ALT ED	02/10/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	2,800.00
CHAVES COUNTY CASA	FY 22-7 CASA	02/07/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	800.00
CHAVES COUNTY CASA	FY 22-7 GS	02/10/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	1,155.00
CHAVES COUNTY CASA	FY 22-7 YA	02/10/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	7,965.00
<b>Vendor CHAVES COUNTY CASA Total:</b>					<b>12,720.00</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023453	02/01/2022	ACCT.#137417-52230	402-6-653-291-000	1,535.85
CITY OF ROSWELL	CC023454	02/01/2022	ACCT.#137417-52234	402-6-653-291-000	716.01
<b>Vendor CITY OF ROSWELL Total:</b>					<b>2,251.86</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023454	02/01/2022	ACCT.#44	437-6-659-242-000	10,135.18
<b>Vendor CITY OF ROSWELL Total:</b>					<b>10,135.18</b>



Expense Approval Register

Packet: APPKT01998 - CHECK RUN/02/11/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	3-1	02/09/2022	RAC EASTSIDE WATERLINE P	631-8-884-376-000	65,143.28
<b>Vendor CITY OF ROSWELL Total:</b>					<b>65,143.28</b>
<b>Vendor: CITY OF ROSWELL</b>					
CITY OF ROSWELL	CC023440	02/01/2022	ACCT.#2021-40268	401-6-645-341-000	64.63
CITY OF ROSWELL	CC023441	02/01/2022	ACCT.#146437-34438	401-6-619-341-000	70.04
CITY OF ROSWELL	CC023442	02/01/2022	ACCT.#2051-42964	401-6-691-341-000	40.34
CITY OF ROSWELL	CC023443	02/01/2022	ACCT.#2053-49366	401-6-645-341-000	109.82
CITY OF ROSWELL	CC023443	02/01/2022	ACCT.#2053-49366	401-6-692-341-000	561.16
CITY OF ROSWELL	CC023443	02/01/2022	ACCT.#2053-49366	401-6-692-341-000	49.57
<b>Vendor CITY OF ROSWELL Total:</b>					<b>895.56</b>
<b>Vendor: CUMBERLAND CO-OPERATIVE WATER</b>					
CUMBERLAND CO-OPERATIV	CC023435	02/01/2022	ACCT.#G215	401-6-691-341-000	39.41
CUMBERLAND CO-OPERATIV	CC023436	02/01/2022	ACCT.#G105	410-8-816-341-000	96.54
CUMBERLAND CO-OPERATIV	CC023437	02/01/2022	ACCT.#B1085	408-8-812-340-000	46.13
<b>Vendor CUMBERLAND CO-OPERATIVE WATER Total:</b>					<b>182.08</b>
<b>Vendor: DEERE CREDIT, INC</b>					
DEERE CREDIT, INC	2605530	02/01/2022	ACCT.#030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2605531	02/01/2022	ACCT.#030-0067399-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2608238	02/07/2022	ACCT.#030-0074601-000	402-6-653-251-000	3,701.17
<b>Vendor DEERE CREDIT, INC Total:</b>					<b>9,822.07</b>
<b>Vendor: DEXTER CONSOLIDATED SCHOOLS</b>					
DEXTER CONSOLIDATED SCH	FY 22-7 DEX-TNT	02/07/2022	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: DONA ANA COUNTY</b>					
DONA ANA COUNTY	50089638	02/07/2022	HOUSING OF JUVENILES	401-6-645-268-000	20,905.00
<b>Vendor DONA ANA COUNTY Total:</b>					<b>20,905.00</b>
<b>Vendor: ELVIRA CARABAJAL</b>					
ELVIRA CARABAJAL	01	02/08/2022	SERVICES RENDERED	452-8-832-260-000	176.82
<b>Vendor ELVIRA CARABAJAL Total:</b>					<b>176.82</b>
<b>Vendor: GSD-ADMIN SERVICES DIVISION</b>					
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	401-2-200-005-000	1,504.28
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUST #C-C0004-56105/ADJ #	401-2-200-005-000	6.10
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	402-2-200-005-000	315.13
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	427-2-200-005-000	23.42
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	435-2-200-005-000	32.23
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	437-2-200-005-000	8.84
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	452-2-200-005-000	256.42
GSD-ADMIN SERVICES DIVISI	GSD-088643	02/05/2022	CUSTOMER #C-C0004-56105	628-2-200-005-000	22.10
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	401-2-200-005-000	1,178.03
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	402-2-200-005-000	375.36
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	427-2-200-005-000	11.25
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-7520	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	435-2-200-005-000	23.87
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	437-2-200-005-000	2.74
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	452-2-200-005-000	112.50
GSD-ADMIN SERVICES DIVISI	GSD-088779-1	02/05/2022	CUSTOMER #C-C0004-75203	628-2-200-005-000	-22.10
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	401-2-200-021-000	1,430.99
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	402-2-200-021-000	366.46
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	427-2-200-021-000	6.00
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	437-2-200-021-000	29.81
GSD-ADMIN SERVICES DIVISI	GSD-088779-2	02/05/2022	CUSTOMER #C-C0004-75203	452-2-200-021-000	117.84
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOMER #C-C0004-75203	401-2-200-007-000	143,817.92
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOMER #C-C0004-75203	402-2-200-007-000	40,262.44
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOMER #C-C0004-75203	427-2-200-007-000	537.29



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOMER #C-C0004-75203	432-2-200-007-000	4,121.29
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOMER #C-C0004-75203	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOEMR #C-C0004-75203	437-2-200-007-000	1,585.09
GSD-ADMIN SERVICES DIVISI	GSD-088779	02/05/2022	CUSTOMER #C-C0004-75203	452-2-200-007-000	11,157.86
<b>Vendor GSD-ADMIN SERVICES DIVISION Total:</b>					<b>211,785.78</b>

Vendor: HAGERMAN MUNICIPAL SCHOOLS

HAGERMAN MUNICIPAL SCH	FY 22-7 HAG-TNT	02/07/2022	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>

Vendor: HERITAGE MEMORIAL ALLIANCE

HERITAGE MEMORIAL ALLIA	9333	02/07/2022	PERMIT #5761	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9828	02/07/2022	PERMIT #5766	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9829	02/07/2022	PERMIT #21-02846	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9831	02/07/2022	PERMIT #5878	427-6-639-296-000	600.00
<b>Vendor HERITAGE MEMORIAL ALLIANCE Total:</b>					<b>2,400.00</b>

Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507

IUPA, CHAVES COUNTY SHER	INV0007556	02/10/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007557	02/10/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007558	02/10/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007559	02/10/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007560	02/10/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007561	02/10/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007562	02/10/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007563	02/10/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007564	02/10/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007565	02/10/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007566	02/10/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007567	02/10/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007568	02/10/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007569	02/10/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007570	02/10/2022	IGNACIO AVILA Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007571	02/10/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007572	02/10/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007573	02/10/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007574	02/10/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007575	02/10/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007576	02/10/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007577	02/10/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007578	02/10/2022	John White Union Dues	401-2-200-010-000	25.00
<b>Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:</b>					<b>575.00</b>

Vendor: J & G ELECTRIC CO

J & G ELECTRIC CO	21574	02/03/2022	LABOR & MATERIAL	401-6-696-257-000	1,164.59
<b>Vendor J &amp; G ELECTRIC CO Total:</b>					<b>1,164.59</b>

Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS

LAKE ARTHUR MUNICIPAL SC	FY 22-7 LA-TNT	02/07/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
<b>Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:</b>					<b>1,000.00</b>

Vendor: LEA COUNTY

LEA COUNTY	CC023430	02/01/2022	ARREST #37258/41430	650-6-684-268-000	2,250.00
<b>Vendor LEA COUNTY Total:</b>					<b>2,250.00</b>

Vendor: NEW MEXICO GAS COMPANY INC

NEW MEXICO GAS COMPAN	CC023447	02/01/2022	ACCT.#115435453-1390459-	452-8-832-341-000	104.43
NEW MEXICO GAS COMPAN	CC023448	02/01/2022	ACCT.#077991703-0797983-	401-6-691-341-000	90.44
NEW MEXICO GAS COMPAN	CC023449	02/01/2022	ACCT.#076424512-0788370-	401-6-645-341-000	928.67
NEW MEXICO GAS COMPAN	CC023449	02/01/2022	ACCT.#076424512-0788370-	401-6-692-341-000	419.24
NEW MEXICO GAS COMPAN	CC023449	02/01/2022	ACCT.#076424512-0788370-	401-6-692-341-000	4,745.72
NEW MEXICO GAS COMPAN	CC023450	02/01/2022	ACCT.#076846512-1202378-	411-8-814-341-000	166.07
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>6,454.57</b>

Vendor: NM RETIREE HEALTH CARE AUTHORITY

NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,656.43
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,904.43
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	72.73
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	157.40
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	136.87
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	33.97
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	540.92
NM RETIREE HEALTH CARE A	INV0007554	02/10/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	207.67
NM RETIREE HEALTH CARE A	INV0007555	02/10/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,535.71
<b>Vendor NM RETIREE HEALTH CARE AUTHORITY Total:</b>					<b>11,246.13</b>

Vendor: QWEST CORPORATION

QWEST CORPORATION	CC023439	02/01/2022	ACCT.#N-575-624-0006-508	650-6-684-340-000	305.04
<b>Vendor QWEST CORPORATION Total:</b>					<b>305.04</b>

Vendor: ROSWELL CHAMBER OF COMMERCE

ROSWELL CHAMBER OF CO	1222922	02/02/2022	ANNUAL ALLOCATION/FY 21-	401-6-672-426-000	4,791.66
<b>Vendor ROSWELL CHAMBER OF COMMERCE Total:</b>					<b>4,791.66</b>

Vendor: ROSWELL CHAVES COUNTY EDC

ROSWELL CHAVES COUNTY E	CC22-0008	02/07/2022	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>

Vendor: ROSWELL W.F.L.

ROSWELL W.F.L.	FY 22-7 WT	02/09/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	3,960.00
<b>Vendor ROSWELL W.F.L. Total:</b>					<b>3,960.00</b>

Vendor: SECURITY TRANSPORT SERVICES INC

SECURITY TRANSPORT SERVI	209817	02/01/2022	PRISONER TRANSPORT	650-6-684-228-000	3,604.76
<b>Vendor SECURITY TRANSPORT SERVICES INC Total:</b>					<b>3,604.76</b>

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC023444	02/01/2022	ACCT.#54-3943785-9	412-8-815-341-000	100.70
SOUTHWESTERN PUBLIC SER	CC023444	02/01/2022	ACCT.#54-3943782-6	412-8-815-341-000	81.39
SOUTHWESTERN PUBLIC SER	CC023445	02/02/2022	ACCT.#54-3943777-9	401-6-691-243-000	34.33
SOUTHWESTERN PUBLIC SER	CC023446	02/01/2022	ACCT.#54-3943607-4	401-7-751-341-000	169.31
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>385.73</b>

Vendor: STARR JANITORIAL INC.

STARR JANITORIAL INC.	83721	02/01/2022	JANITORIAL SUPPLIES	401-6-691-230-000	24.44
<b>Vendor STARR JANITORIAL INC. Total:</b>					<b>24.44</b>

Vendor: STATE OF NEW MEXICO

STATE OF NEW MEXICO	INV0007537	02/10/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007538	02/10/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007539	02/10/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007540	02/10/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007542	02/10/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007543	02/10/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007545	02/10/2022	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007547	02/10/2022	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0007549	02/10/2022	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007550	02/10/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
<b>Vendor STATE OF NEW MEXICO Total:</b>					<b>1,453.81</b>

Vendor: TEXAS CHILD SUPPORT SDU

TEXAS CHILD SUPPORT SDU	INV0007541	02/10/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007544	02/10/2022	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007548	02/10/2022	0009646845 MATTA,RAY	437-2-200-011-000	189.98
<b>Vendor TEXAS CHILD SUPPORT SDU Total:</b>					<b>720.29</b>

Vendor: THE ROSWELL GUN CLUB, INC

THE ROSWELL GUN CLUB, IN	RGC22003	02/01/2022	ANNUAL MEMBERSHIP DUES	401-7-751-253-000	700.00
<b>Vendor THE ROSWELL GUN CLUB, INC Total:</b>					<b>700.00</b>

Vendor: THE ROSWELL REFUGE

THE ROSWELL REFUGE	FY 22-7 RR	02/04/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	2,333.33
<b>Vendor THE ROSWELL REFUGE Total:</b>					<b>2,333.33</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: UTILITY ASSOCIATES, INC</b>					
UTILITY ASSOCIATES, INC	36662	02/01/2022	CUSTOMER #CHAVES COUNT	635-6-682-375-000	29,090.63
<b>Vendor UTILITY ASSOCIATES, INC Total:</b>					<b>29,090.63</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	30939373	02/01/2022	ACCT.#003-1344694-000	670-6-671-375-000	246.08
VISUAL EDGE, INC	30939375	02/01/2022	ACCT.#016-1539865-000	650-6-684-251-000	314.99
VISUAL EDGE, INC	31002778	02/03/2022	ACCT.#016-1534531-000	414-8-819-251-000	55.21
VISUAL EDGE, INC	31032166	02/07/2022	ACCT.#017-1663050-000	670-6-671-375-000	365.28
<b>Vendor VISUAL EDGE, INC Total:</b>					<b>981.56</b>
<b>Vendor: WATSON TRUCK &amp; SUPPLY INC</b>					
WATSON TRUCK & SUPPLY IN	355499DO	02/01/2022	ACCT.#336302	402-6-653-221-000	575.64
WATSON TRUCK & SUPPLY IN	355596DO	02/08/2022	ACCT.#336302	402-6-653-221-000	27.28
WATSON TRUCK & SUPPLY IN	355738DO	02/08/2022	ACCT.#336302	402-6-653-221-000	152.36
<b>Vendor WATSON TRUCK &amp; SUPPLY INC Total:</b>					<b>755.28</b>
<b>Grand Total:</b>					<b>487,472.34</b>



## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	195,473.18
402 - ROAD FUND	108,318.57 - 150
408 - EAST GRAND PLAINS VOLFIRE	46.13
410 - MIDWAY VOLUNTEER FIRE FND	96.54
411 - BERRENDO VOLUNTEER FIRE	166.07
412 - SIERRA VOLUNTEER FIRE FND	182.09
414 - CC FIRE DIST #8 VOL FIRE	55.21
427 - INDIGENT HOSPITAL CLAIMS	3,050.69
432 - DWI GRANT FUNDS	13,924.51
435 - CORRECTION GRANTS	4,599.85
437 - ENVIRONMENTAL TAX	12,123.98
452 - FLOOD CONTROL	19,527.79
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
628 - PROPERTY VALUATION	207.67
631 - OTHER GRANTS & CONTRACTS	81,023.28
635 - EMERGENCY/CAPITAL OUTLAY	29,090.63
650 - DETENTION CONSTRUCTION PJ	6,474.79
670 - INTERNAL SERVICES	611.36
<b>Grand Total:</b>	<b>487,472.34</b>

## Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,688.41
401-2-200-007-000	MEDICAL INSURANCE PA	143,817.92
401-2-200-010-000	UNITED WAY PAYABLE	575.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,793.85
401-2-200-020-000	RETIREE H/C PAYABLE	8,192.14
401-2-200-021-000	VISION CARE PAYABLE	1,430.99
401-6-619-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-619-341-000	UTILITIES	70.04
401-6-645-268-000	CARE OF PRISONER SER	20,905.00
401-6-645-341-000	UTILITIES	1,103.12
401-6-672-426-000	CHAMBER OF COMMER	4,791.66
401-6-691-230-000	SUPPLIES/TOOLS	24.44
401-6-691-243-000	HIGHWAY LIGHTS	34.33
401-6-691-341-000	UTILITIES	170.19
401-6-692-341-000	UTILITIES	5,775.69
401-6-696-257-000	FACILITY MAINT/REPAIR	1,164.59
401-7-751-251-000	RENTALS	566.50
401-7-751-253-000	DUES & OTHER FEES	700.00
401-7-751-341-000	UTILITIES	169.31
402-2-200-005-000	GROUP INSURANCE PAY	690.49
402-2-200-007-000	MEDICAL INSURANCE PA	40,262.44
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,904.43
402-2-200-021-000	VISION CARE PAYABLE	366.46
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,063.84
402-6-653-223-000	VEHICLE FUELS	48,576.82
402-6-653-230-000	SUPPLIES/TOOLS	3,078.35
402-6-653-251-000	RENTALS	9,822.07
402-6-653-291-000	ROAD PROJECTS-OTHER	2,251.86
408-8-812-340-000	TELEPHONE	46.13
410-8-816-341-000	UTILITIES	96.54
411-8-814-341-000	UTILITIES	166.07
412-8-815-341-000	UTILITIES	182.09
414-8-819-251-000	RENTALS	55.21
427-2-200-005-000	GROUP INSURANCE PAY	34.67
427-2-200-007-000	MEDICAL INSURANCE PA	537.29
427-2-200-020-000	RETIREE H/C PAYABLE	72.73

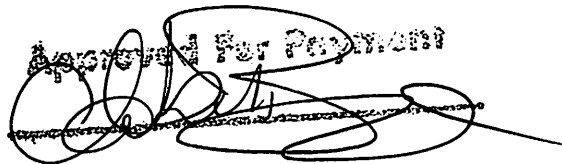
**Account Summary**

Account Number	Account Name	Expense Amount
427-2-200-021-000	VISION CARE PAYABLE	6.00
427-6-639-296-000	INDIGENT BURIAL	2,400.00
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	4,121.29
432-2-200-020-000	RETIREE H/C PAYABLE	157.40
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-267-000	CONTRACTUAL SERVICES	6,999.99
432-7-766-267-000	CONTRACTUAL SERVICES	2,550.00
435-2-200-005-000	GROUP INSURANCE PAY	56.10
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
435-2-200-020-000	RETIREE H/C PAYABLE	136.87
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
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	33.97
437-2-200-021-000	VISION CARE PAYABLE	29.81
437-6-659-242-000	LANDFILL EXPENSES	10,135.18
452-2-200-005-000	GROUP INSURANCE PAY	368.92
452-2-200-007-000	MEDICAL INSURANCE PA	11,157.86
452-2-200-020-000	RETIREE H/C PAYABLE	540.92
452-2-200-021-000	VISION CARE PAYABLE	117.84
452-8-821-376-000	BUILDINGS & CONSTRU	7,061.00
452-8-832-260-000	PROFESSIONAL SERVICE	176.82
452-8-832-341-000	UTILITIES	104.43
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
628-2-200-005-000	GROUP INSURANCE PAY	0.00
628-2-200-020-000	RETIREE H/C PAYABLE	207.67
631-8-884-376-000	LAND/BUILDING - COUN	65,143.28
631-8-885-267-000	OTHER CONTRACT SERVI	15,880.00
635-6-682-375-000	LEASE PURCHASES	29,090.63
650-6-684-228-000	TRANSPORT PRISONERS	3,604.76
650-6-684-251-000	RENTALS	314.99
650-6-684-268-000	HOUSING OF PRISONERS	2,250.00
650-6-684-340-000	TELEPHONE	305.04
670-6-671-375-000	LEASE PURCHASE PAYME	611.36
	<b>Grand Total:</b>	<b>487,472.34</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	487,472.34
<b>Grand Total:</b>	<b>487,472.34</b>

Approved For Payment





Chaves County, NM

# Expense Approval Register

Packet: APPKT02002 - CHECK RUN/02/18/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: BELL GAS INC.</b> BELL GAS INC.	29344	02/02/2022	ACCT.#11020	452-8-832-223-000	4,674.25
				<b>Vendor BELL GAS INC. Total:</b>	<b>4,674.25</b>
<b>Vendor: BELL GAS INC</b> BELL GAS INC	308526	02/14/2022	ICE FOR ROAD CREW	452-8-832-230-000	46.70
				<b>Vendor BELL GAS INC Total:</b>	<b>46.70</b>
<b>Vendor: BERNALILLO COUNTY</b> BERNALILLO COUNTY	70819	02/04/2022	ACCT.#2440000036	401-6-645-268-000	11,495.77
				<b>Vendor BERNALILLO COUNTY Total:</b>	<b>11,495.77</b>
<b>Vendor: CARR AUTOMOTIVE</b> CARR AUTOMOTIVE	66197	02/01/2022	LABOR & MATERIAL	452-8-832-221-000	140.00
				<b>Vendor CARR AUTOMOTIVE Total:</b>	<b>140.00</b>
<b>Vendor: CATERPILLAR FINANCIAL SERVICES</b> CATERPILLAR FINANCIAL SER	31988249	02/02/2022	ACCT.#2476550	452-8-832-375-000	9,419.95
				<b>Vendor CATERPILLAR FINANCIAL SERVICES Total:</b>	<b>9,419.95</b>
<b>Vendor: CITY OF ROSWELL</b> CITY OF ROSWELL	CC023459	02/01/2022	ACCT.#137415-52228	452-8-832-341-000	138.77
				<b>Vendor CITY OF ROSWELL Total:</b>	<b>138.77</b>
<b>Vendor: CITY OF ROSWELL</b> CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-612-341-000	20.56
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-613-341-000	9.94
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-616-341-000	9.94
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-621-341-000	9.94
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-621-341-000	9.94
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-622-341-000	37.70
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-624-341-000	45.58
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-625-341-000	9.94
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-631-341-000	20.56
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-6-632-341-000	13.31
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-7-721-341-000	141.14
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-7-731-341-000	83.69
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-7-741-341-000	60.59
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	401-7-751-341-000	192.68
CITY OF ROSWELL	CC023467	02/11/2022	ACCT.#92573-38102	427-6-638-341-000	19.95
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-612-341-000	4.19
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-613-341-000	2.09
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-616-341-000	2.09
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-621-341-000	2.09
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-621-341-000	2.09
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-622-341-000	7.94
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-624-341-000	9.60
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-625-341-000	2.09
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-631-341-000	4.33
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-6-632-341-000	2.80
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-7-721-341-000	29.73
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-7-731-341-000	17.63
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-7-741-341-000	12.76
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	401-7-751-341-000	40.60
CITY OF ROSWELL	CC023468	02/11/2022	ACCT.#92573-48964	427-6-638-341-000	4.35
CITY OF ROSWELL	CC023469	02/04/2022	ACCT.#18435-106432	452-8-832-341-000	20.27
				<b>Vendor CITY OF ROSWELL Total:</b>	<b>850.11</b>



## Expense Approval Register

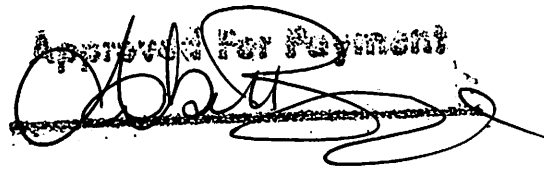
Packet: APPKT02002 - CHECK RUN/02/18/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: ELIOR INC</b>						
ELIOR INC	INV2000135511	02/14/2022	ACCT.#C1921000	650-6-684-264-000	46,858.18	
					<b>Vendor ELIOR INC Total:</b>	<b>46,858.18</b>
<b>Vendor: FULKERSON PLUMBING &amp; HEATING CO. INC.</b>						
FULKERSON PLUMBING & HE	166056	02/10/2022	LABOR & MATERIAL	401-6-691-257-000	982.61	
					<b>Vendor FULKERSON PLUMBING &amp; HEATING CO. INC. Total:</b>	<b>982.61</b>
<b>Vendor: INDUSTRIAL WATER ENGINEERING, INC</b>						
INDUSTRIAL WATER ENGINE	5019	02/01/2022	COOLING WATER TREATMEN	401-6-691-230-000	2,193.24	
					<b>Vendor INDUSTRIAL WATER ENGINEERING, INC Total:</b>	<b>2,193.24</b>
<b>Vendor: LEA COUNTY</b>						
LEA COUNTY	J01-2022	02/01/2022	ARREST #3308/3317/3332/3	401-6-645-268-000	29,500.00	
					<b>Vendor LEA COUNTY Total:</b>	<b>29,500.00</b>
<b>Vendor: MIRANDA PEST CONTROL</b>						
MIRANDA PEST CONTROL	CC023455	02/01/2022	PEST CONTROL SERVICE	412-8-815-267-000	64.70	
MIRANDA PEST CONTROL	CC023456	02/01/2022	PEST CONTROL SERVICE	412-8-815-267-000	26.96	
MIRANDA PEST CONTROL	CC023457	02/01/2022	PEST CONTROL SERVICE	412-8-815-267-000	26.96	
MIRANDA PEST CONTROL	CC023458	02/01/2022	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 GAS COMPANY INC</b>						
NEW MEXICO GAS COMPAN	CC023463	02/08/2022	ACCT.#076846512-0792590-	411-8-814-341-000	559.53	
NEW MEXICO GAS COMPAN	CC023466	02/08/2022	ACCT.#077937001-0803495-	411-8-814-341-000	181.18	
NEW MEXICO GAS COMPAN	CC023464	02/09/2022	ACCT.#077058012-0794705-	410-8-816-341-000	514.57	
NEW MEXICO GAS COMPAN	CC023465	02/09/2022	ACCT.#077227312-1237385-	408-8-812-341-000	286.08	
NEW MEXICO GAS COMPAN	CC023465	02/09/2022	ACCT.#077227312-0796398-	408-8-812-341-000	568.38	
					<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>	<b>2,109.74</b>
<b>Vendor: SIERRA MACHINERY INC</b>						
SIERRA MACHINERY INC	868007	02/01/2022	ACCT.#15458	452-8-832-221-000	347.54	
					<b>Vendor SIERRA MACHINERY INC Total:</b>	<b>347.54</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>						
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-612-341-000	106.92	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-613-341-000	106.92	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-616-341-000	106.92	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-621-341-000	106.92	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-621-341-000	213.83	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-622-341-000	405.54	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-624-341-000	490.34	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-625-341-000	106.92	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-631-341-000	221.21	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-6-632-341-000	143.05	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-7-721-341-000	1,518.21	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-7-731-341-000	900.31	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-7-741-341-000	651.82	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	401-7-751-341-000	2,073.43	
SOUTHWESTERN PUBLIC SER	CC023472	02/10/2022	ACCT.#54-3943824-7	427-6-638-341-000	221.18	
SOUTHWESTERN PUBLIC SER	CC023473	02/11/2022	ACCT.#54-3943725-7	408-8-812-341-000	72.24	
SOUTHWESTERN PUBLIC SER	CC023470	02/02/2022	ACCT.#54-3943758-6	401-6-691-243-000	32.77	
SOUTHWESTERN PUBLIC SER	CC023471	02/08/2022	ACCT.#54-3943804-3	401-6-693-341-000	1,711.19	
SOUTHWESTERN PUBLIC SER	CC023474	02/08/2022	ACCT.#54-3949473-4	411-8-814-341-000	173.65	
					<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>	<b>9,363.37</b>
<b>Vendor: STATE OF NM DEPART OF PUBLIC SAFETY</b>						
STATE OF NM DEPART OF PU	2-14-22	02/16/2022	VIN #1FM5K8B84HGC78934	401-7-752-372-000	5,000.00	
					<b>Vendor STATE OF NM DEPART OF PUBLIC SAFETY Total:</b>	<b>5,000.00</b>
<b>Vendor: THE MASTER'S TOUCH, LLC</b>						
THE MASTER'S TOUCH, LLC	E79711	02/01/2022	FACTORY #79711	401-7-731-339-000	13,500.00	
					<b>Vendor THE MASTER'S TOUCH, LLC Total:</b>	<b>13,500.00</b>
<b>Vendor: TYLER TECHNOLOGIES</b>						
TYLER TECHNOLOGIES	025-366357	02/01/2022	ACCT.#42486	401-7-732-249-000	5,454.20	

Expense Approval Register

Packet: APPKT02002 - CHECK RUN/02/18/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES	025-366357	02/01/2022	ACCT.#42486	628-7-733-249-000	5,454.21
Vendor TYLER TECHNOLOGIES Total:					<u>10,908.41</u>
Vendor: VERIZON CONNECT NWF INC.					
VERIZON CONNECT NWF INC	OSV000002682661	02/01/2022	ACCT.#CHAV004	401-6-619-267-000	1,139.57
Vendor VERIZON CONNECT NWF INC. Total:					<u>1,139.57</u>
Grand Total:					<u><u>148,840.75</u></u>

Approved for Payment  


**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
401 - GENERAL FUND	78,967.23
408 - EAST GRAND PLAINS VOLFIRE	926.70
410 - MIDWAY VOLUNTEER FIRE FND	514.57
411 - BERRENDO VOLUNTEER FIRE	914.36
412 - SIERRA VOLUNTEER FIRE FND	172.54
427 - INDIGENT HOSPITAL CLAIMS	245.48
452 - FLOOD CONTROL	14,787.48
628 - PROPERTY VALUATION	5,454.21
650 - DETENTION CONSTRUCTION PJ	46,858.18
<b>Grand Total:</b>	<b>148,840.75</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
401-6-612-341-000	UTILITIES	131.67
401-6-613-341-000	UTILITIES	118.95
401-6-616-341-000	UTILITIES	118.95
401-6-619-267-000	CONTRACTUAL SERVICES	1,139.57
401-6-621-341-000	UTILITIES	344.81
401-6-622-341-000	UTILITIES	451.18
401-6-624-341-000	UTILITIES	545.52
401-6-625-341-000	UTILITIES	118.95
401-6-631-341-000	UTILITIES	246.10
401-6-632-341-000	UTILITIES	159.16
401-6-645-268-000	CARE OF PRISONER SER	40,995.77
401-6-691-230-000	SUPPLIES/TOOLS	2,193.24
401-6-691-243-000	HIGHWAY LIGHTS	32.77
401-6-691-257-000	FACILITY MAINT/REPAIR	982.61
401-6-693-341-000	UTILITIES	1,711.19
401-7-721-341-000	UTILITIES	1,689.08
401-7-731-339-000	POSTAGE/FREIGHT	13,500.00
401-7-731-341-000	UTILITIES	1,001.63
401-7-732-249-000	EQUIPMENT MAINT/AG	5,454.20
401-7-741-341-000	UTILITIES	725.17
401-7-751-341-000	UTILITIES	2,306.71
401-7-752-372-000	VEHCILES	5,000.00
408-8-812-341-000	UTILITIES	926.70
410-8-816-341-000	UTILITIES	514.57
411-8-814-341-000	UTILITIES	914.36
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
427-6-638-341-000	UTILITIES	245.48
452-8-832-221-000	VEH/HVY EQUIP. REPAIR	487.54
452-8-832-223-000	VEHICLE FUELS	4,674.25
452-8-832-230-000	SUPPLIES/TOOLS	46.70
452-8-832-341-000	UTILITIES	159.04
452-8-832-375-000	LEASE PURCHASE	9,419.95
628-7-733-249-000	EQUIPMENT MAINT/AG	5,454.21
650-6-684-264-000	FEEDING OF PRISONERS	46,858.18
<b>Grand Total:</b>	<b>148,840.75</b>	

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	148,840.75
<b>Grand Total:</b>	<b>148,840.75</b>





Chaves County, NM

# Expense Approval Register

Packet: APPKT02004 - CHECK RUN/02/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: GLORIA TUCKER GLORIA TUCKER	CC023476	02/22/2022	SHORT TERM DISABILITY/02/	401-7-721-102-000	285.71
				Vendor GLORIA TUCKER Total:	<u>285.71</u>
				Grand Total:	<u><u>285.71</u></u>

**Fund Summary**

Fund	Expense Amount
401 - GENERAL FUND	285.71
<b>Grand Total:</b>	<b>285.71</b>

**Account Summary**

Account Number	Account Name	Expense Amount
401-7-721-102-000	REGULAR SALARIES	285.71
	<b>Grand Total:</b>	<b>285.71</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	285.71
<b>Grand Total:</b>	<b>285.71</b>

Approved For Payment  




Chaves County, NM

# Expense Approval Register

Project: APPKT02010 - CHECK RUN/CDBG/02/25/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SOUTHEASTERN NM ECONOMIC DEVELOPMENT					
SOUTHEASTERN NM ECONO	CC023529	02/22/2022	CDBG #18-C-NR-I-01-G-18	645-6-692-447-608	1,806.43
Vendor SOUTHEASTERN NM ECONOMIC DEVELOPMENT Total:					<u>1,806.43</u>
Grand Total:					<u>1,806.43</u>

**Fund Summary**

Fund	Expense Amount
645 - C.D.B.G.	1,806.43
<b>Grand Total:</b>	<b>1,806.43</b>

**Account Summary**

Account Number	Account Name	Expense Amount
645-6-692-447-608	CONSTRUCTION	1,806.43
	<b>Grand Total:</b>	<b>1,806.43</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	1,806.43
<b>Grand Total:</b>	<b>1,806.43</b>

Approved for Payment  




# Expense Approval Register

Packet: APPKT02012 - CHECK RUN/02/25/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: ACCESSDATA GROUP, INC</b>						
ACCESSDATA GROUP, INC	INV4820	02/11/2022	PROFESSIONAL SERVICES	401-7-751-249-000	1,259.44	
					<b>Vendor ACCESSDATA GROUP, INC Total:</b>	<u>1,259.44</u>
<b>Vendor: ALTON'S POWER BLOCK GYM INC</b>						
ALTON'S POWER BLOCK GYM	INV0007594	02/24/2022	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95	
					<b>Vendor ALTON'S POWER BLOCK GYM INC Total:</b>	<u>26.95</u>
<b>Vendor: AMERICAN FIRE PROTECTION GROUP</b>						
AMERICAN FIRE PROTECTIO	1061-F141252	02/16/2022	CUSTOMER #1061-C012324	401-6-692-267-000	6,005.00	
					<b>Vendor AMERICAN FIRE PROTECTION GROUP Total:</b>	<u>6,005.00</u>
<b>Vendor: BELL GAS INC.</b>						
BELL GAS INC.	29354	02/09/2022	ACCT.#11020	452-8-832-223-000	2,405.96	
					<b>Vendor BELL GAS INC. Total:</b>	<u>2,405.96</u>
<b>Vendor: BHS PHYSICIANS NETWORK, INC</b>						
BHS PHYSICIANS NETWORK,	CC023497	02/01/2022	ACCT.#746453V1438	427-6-639-270-000	127.33	
					<b>Vendor BHS PHYSICIANS NETWORK, INC Total:</b>	<u>127.33</u>
<b>Vendor: CARRIE HARDY</b>						
CARRIE HARDY	INV0007604	02/24/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00	
					<b>Vendor CARRIE HARDY Total:</b>	<u>250.00</u>
<b>Vendor: CITY OF ROSWELL</b>						
CITY OF ROSWELL	CC023513	02/11/2022	ACCT.#80013-40220	401-6-693-341-000	69.64	
CITY OF ROSWELL	CC023513	02/11/2022	ACCT.#80013-39998	401-6-693-341-000	59.77	
CITY OF ROSWELL	CC023514	02/11/2022	ACCT.#80013-107069	401-6-691-341-000	89.98	
CITY OF ROSWELL	CC023515	02/16/2022	ACCT.#54027-19848	401-6-693-341-000	176.65	
CITY OF ROSWELL	CC023516	02/15/2022	ACCT.#55251-43540	650-6-684-341-000	3,071.39	
CITY OF ROSWELL	CC023516	02/15/2022	ACCT.#55251-48486	650-6-684-341-000	40.34	
CITY OF ROSWELL	CC023517	02/11/2022	ACCT.#80013-40384	401-6-693-341-000	62.17	
CITY OF ROSWELL	CC023517	02/11/2022	ACCT.#80013-40986	401-6-693-341-000	215.16	
CITY OF ROSWELL	CC023517	02/11/2022	ACCT.#80013-44388	401-6-693-341-000	76.29	
CITY OF ROSWELL	CC023518	02/11/2022	ACCT.#80013-40562	401-6-691-341-000	29.91	
					<b>Vendor CITY OF ROSWELL Total:</b>	<u>3,891.30</u>
<b>Vendor: COLONIAL LIFE &amp; ACCIDENT CO</b>						
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,177.42	
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	402-2-200-016-000	585.83	
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	427-2-200-016-000	32.30	
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40	
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21	
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	452-2-200-016-000	223.11	
COLONIAL LIFE & ACCIDENT	INV0007606	02/24/2022	COLONIAL LIFE PAYABLE	628-2-200-016-000	16.59	
					<b>Vendor COLONIAL LIFE &amp; ACCIDENT CO Total:</b>	<u>3,121.86</u>
<b>Vendor: COOPERATIVE EDUCATIONAL SVCS.</b>						
COOPERATIVE EDUCATIONAL	24-123652	02/22/2022	ACCT.#CHAVESCOUNTY	635-6-682-381-200	161,749.95	
					<b>Vendor COOPERATIVE EDUCATIONAL SVCS. Total:</b>	<u>161,749.95</u>
<b>Vendor: DEERE CREDIT, INC</b>						
DEERE CREDIT, INC	2612147	02/15/2022	ACCT.#030-0069875-000	402-6-653-251-000	3,553.81	
DEERE CREDIT, INC	2612148	02/15/2022	ACCT.#030-0069878-000	402-6-653-251-000	3,553.81	
					<b>Vendor DEERE CREDIT, INC Total:</b>	<u>7,107.62</u>
<b>Vendor: HOLCOMB LAW OFFICE</b>						
HOLCOMB LAW OFFICE	3382	02/02/2022	PROFESSIONAL SERVICES	401-6-611-260-000	63.11	
					<b>Vendor HOLCOMB LAW OFFICE Total:</b>	<u>63.11</u>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: ISAAC COBOS</b>					
ISAAC COBOS	CC023493	02/23/2022	LEA COUNTY/02/10/22	650-6-684-228-000	10.00
<b>Vendor ISAAC COBOS Total:</b>					<b>10.00</b>
<b>Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507</b>					
IUPA, CHAVES COUNTY SHER	INV0007615	02/24/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007616	02/24/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007617	02/24/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007618	02/24/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007619	02/24/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007620	02/24/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007621	02/24/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007622	02/24/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007623	02/24/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007624	02/24/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007625	02/24/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007626	02/24/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007627	02/24/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007628	02/24/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007629	02/24/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007630	02/24/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007631	02/24/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007632	02/24/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007633	02/24/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007634	02/24/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007635	02/24/2022	Joel Smoyer Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007636	02/24/2022	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: NEW MEXICO GAS COMPANY INC</b>					
NEW MEXICO GAS COMPAN	CC023519	02/14/2022	ACCT.#115435453-0797988-	401-6-699-341-000	172.82
NEW MEXICO GAS COMPAN	CC023520	02/15/2022	ACCT.#077702112-0801146-	402-6-651-341-000	2,700.32
NEW MEXICO GAS COMPAN	CC023521	02/15/2022	ACCT.#077726812-0801393-	412-8-815-341-000	506.12
NEW MEXICO GAS COMPAN	CC023522	02/14/2022	ACCT.#077991703-0797981-	401-6-691-341-000	190.98
NEW MEXICO GAS COMPAN	CC023523	02/14/2022	ACCT.#077991703-0797982-	401-6-691-341-000	340.38
NEW MEXICO GAS COMPAN	CC023524	02/14/2022	ACCT.#077991703-0804041-	401-6-691-341-000	110.93
NEW MEXICO GAS COMPAN	CC023525	02/15/2022	ACCT.#078156501-0805690-	650-6-684-341-000	5,075.77
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-612-341-000	69.33
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-613-341-000	46.12
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-616-341-000	46.12
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-621-341-000	69.02
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-621-341-000	46.12
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-622-341-000	174.93
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-624-341-000	211.50
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-625-341-000	46.12
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-631-341-000	95.41
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-6-632-341-000	61.70
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-7-721-341-000	654.86
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-7-731-341-000	388.33
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-7-741-341-000	281.15
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	401-7-751-341-000	894.35
NEW MEXICO GAS COMPAN	CC023526	02/14/2022	ACCT.#115435453-1201470-	427-6-638-341-000	95.40
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-612-341-000	5.42
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-613-341-000	3.61
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-616-341-000	3.61
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-621-341-000	3.61
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-621-341-000	5.40
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-622-341-000	13.68
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-624-341-000	16.54
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-625-341-000	3.61
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-631-341-000	7.46
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-6-632-341-000	4.83



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-7-721-341-000	51.22
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-7-731-341-000	30.37
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-7-741-341-000	21.99
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	401-7-751-341-000	69.95
NEW MEXICO GAS COMPAN	CC023527	02/14/2022	ACCT.#115435453-1203867-	427-6-638-341-000	7.46
<b>Vendor NEW MEXICO GAS COMPANY INC Total:</b>					<b>12,526.54</b>
<b>Vendor: NEW YORK LIFE INSURANCE</b>					
NEW YORK LIFE INSURANCE	INV0007611	02/24/2022	NEW YORK LIFE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	INV0007611	02/24/2022	NEW YORK LIFE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	INV0007611	02/24/2022	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	INV0007586	02/24/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	0.88
NM RETIREE HEALTH CARE A	INV0007587	02/24/2022	NM Retiree HealthCare Law	401-2-200-020-000	3.63
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,616.37
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,936.08
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	72.73
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	157.40
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	136.87
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	34.40
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	541.64
NM RETIREE HEALTH CARE A	INV0007613	02/24/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	213.10
NM RETIREE HEALTH CARE A	INV0007614	02/24/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,488.08
<b>Vendor NM RETIREE HEALTH CARE AUTHORITY Total:</b>					<b>11,201.18</b>
<b>Vendor: NM SECRETARY OF STATE</b>					
NM SECRETARY OF STATE	CC023494	02/23/2022	NOTARY RENEWAL	452-8-832-253-000	30.00
<b>Vendor NM SECRETARY OF STATE Total:</b>					<b>30.00</b>
<b>Vendor: OLIVE TREE INVESTMENTS, LLC</b>					
OLIVE TREE INVESTMENTS, L	CC023500	02/24/2022	LEASE/110 E. MESCALERO R	635-6-682-375-000	15,000.00
<b>Vendor OLIVE TREE INVESTMENTS, LLC Total:</b>					<b>15,000.00</b>
<b>Vendor: OLIVIA PADILLA</b>					
OLIVIA PADILLA	CC023492	02/23/2022	LEA COUNTY/02/10/22	650-6-684-228-000	10.00
<b>Vendor OLIVIA PADILLA Total:</b>					<b>10.00</b>
<b>Vendor: PRE-PAID LEGAL SERVICES INC</b>					
PRE-PAID LEGAL SERVICES IN	INV0007592	02/24/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	97.65
PRE-PAID LEGAL SERVICES IN	INV0007592	02/24/2022	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	CC023501	02/13/2022	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 CLINIC CORP</b>					
ROSWELL CLINIC CORP	CC023478	02/09/2022	ACCT.#1501534V1610	427-6-639-270-000	146.75
ROSWELL CLINIC CORP	CC023479	02/09/2022	ACCT.#1501536V1610	427-6-639-270-000	607.75
<b>Vendor ROSWELL CLINIC CORP Total:</b>					<b>754.50</b>
<b>Vendor: ROSWELL HOSPITAL CORPORATION</b>					
ROSWELL HOSPITAL CORP	CC023480	02/09/2022	ACCT.#V023968589	427-6-639-270-000	5,287.77
<b>Vendor ROSWELL HOSPITAL CORPORATION Total:</b>					<b>5,287.77</b>
<b>Vendor: SIMPLISTIC MEDICAL, LLC</b>					
SIMPLISTIC MEDICAL, LLC	CC023496	02/11/2022	ACCT.#2515E109765	427-6-639-270-000	259.37
<b>Vendor SIMPLISTIC MEDICAL, LLC Total:</b>					<b>259.37</b>
<b>Vendor: SOUTH MAIN METAL BUILDING SUPPLY INC</b>					
SOUTH MAIN METAL BUILDI	0052607	02/23/2022	LABOR & MATERIAL	401-6-694-257-000	2,920.36
SOUTH MAIN METAL BUILDI	0052607	02/23/2022	LABOR & MATERIAL	402-6-653-257-000	7,000.00
<b>Vendor SOUTH MAIN METAL BUILDING SUPPLY INC Total:</b>					<b>9,920.36</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: SOUTHEASTERN NM ECONOMIC DEVELOPMENT</b>					
SOUTHEASTERN NM ECONO	CC023528	02/22/2022	CDBG #18-C-NR-I-01-G-18	635-6-682-371-200	2,887.13
<b>Vendor SOUTHEASTERN NM ECONOMIC DEVELOPMENT Total:</b>					<b>2,887.13</b>
<b>Vendor: SOUTHWESTERN PUBLIC SERVICE CO</b>					
SOUTHWESTERN PUBLIC SER	CC023502	02/14/2022	ACCT.#54-1797003-1	401-6-691-243-000	102.79
SOUTHWESTERN PUBLIC SER	CC023503	02/15/2022	ACCT.#54-3949471-2	650-6-684-341-000	8,861.57
SOUTHWESTERN PUBLIC SER	CC023504	02/16/2022	ACCT.#54-3943737-1	401-6-691-243-000	29.13
SOUTHWESTERN PUBLIC SER	CC023505	02/15/2022	ACCT.#54-3943798-4	401-6-691-243-000	61.05
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-619-341-000	42.60
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-691-341-000	680.19
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-691-341-000	37.63
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-699-341-000	260.42
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-699-341-000	136.35
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-699-341-000	180.60
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-699-341-000	54.20
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	401-6-699-341-000	21.60
SOUTHWESTERN PUBLIC SER	CC023506	02/14/2022	ACCT.#54-1632663-1	437-6-659-341-000	30.43
SOUTHWESTERN PUBLIC SER	CC023507	02/14/2022	ACCT.#54-3943719-9	401-6-691-243-000	38.73
SOUTHWESTERN PUBLIC SER	CC023508	02/16/2022	ACCT.#54-3949421-2	412-8-815-341-000	178.17
SOUTHWESTERN PUBLIC SER	CC023509	02/15/2022	ACCT.#54-3949465-4	402-6-651-341-000	982.33
SOUTHWESTERN PUBLIC SER	CC023510	02/14/2022	ACCT.#54-7497040-6	408-8-812-341-000	137.70
SOUTHWESTERN PUBLIC SER	CC023511	02/18/2022	ACCT.#54-1485939-1	401-6-693-341-000	43.63
SOUTHWESTERN PUBLIC SER	CC023512	02/18/2022	ACCT.#54-3943686-9	401-6-691-243-000	37.19
<b>Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:</b>					<b>11,916.31</b>
<b>Vendor: STATE OF NEW MEXICO</b>					
STATE OF NEW MEXICO	INV0007595	02/24/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007596	02/24/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007597	02/24/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007598	02/24/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007600	02/24/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007601	02/24/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007603	02/24/2022	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007607	02/24/2022	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007608	02/24/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
<b>Vendor STATE OF NEW MEXICO Total:</b>					<b>1,315.35</b>
<b>Vendor: TEXAS CHILD SUPPORT SDU</b>					
TEXAS CHILD SUPPORT SDU	INV0007599	02/24/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007602	02/24/2022	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007605	02/24/2022	0009646845 MATTA, RAY	437-2-200-011-000	276.92
<b>Vendor TEXAS CHILD SUPPORT SDU Total:</b>					<b>807.23</b>
<b>Vendor: UNITED WAY OF CHAVES COUNTY</b>					
UNITED WAY OF CHAVES CO	INV0007591	02/24/2022	UNITED WAY PAYABLE	401-2-200-010-000	71.22
UNITED WAY OF CHAVES CO	INV0007591	02/24/2022	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0007591	02/24/2022	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0007591	02/24/2022	UNITED WAY PAYABLE	452-2-200-010-000	15.00
UNITED WAY OF CHAVES CO	INV0007591	02/24/2022	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: UNIVERSAL BACKGROUND SCREENING</b>					
UNIVERSAL BACKGROUND S	202201012802	02/01/2022	PROFESSIONAL SERVICES	401-6-613-260-000	351.54
<b>Vendor UNIVERSAL BACKGROUND SCREENING Total:</b>					<b>351.54</b>
<b>Vendor: VISUAL EDGE, INC</b>					
VISUAL EDGE, INC	31002777	02/03/2022	ACCT.#016-1579071-000	432-7-761-251-000	28.04
VISUAL EDGE, INC	31018862	02/04/2022	ACCT.#015-1458791-000	620-7-725-251-000	184.36
VISUAL EDGE, INC	31092406	02/17/2022	ACCT.#016-1560570-000	452-8-832-251-000	276.64
VISUAL EDGE, INC	31115838	02/21/2022	ACCT.#016-1539862-000	670-6-671-375-000	168.09
VISUAL EDGE, INC	31124438	02/22/2022	ACCT.#017-1663046-000	670-6-671-375-000	282.61

Expense Approval Register

Packet: APPKT02012 - CHECK RUN/02/25/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISUAL EDGE, INC	31133113	02/23/2022	ACCT.#003-1344694-000	670-6-671-375-000	165.82
Vendor VISUAL EDGE, INC Total:					<u>1,105.56</u>
Grand Total:					<u><u>260,958.99</u></u>

## Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	30,439.90
402 - ROAD FUND	20,950.44
408 - EAST GRAND PLAINS VOLFIRE	137.70
410 - MIDWAY VOLUNTEER FIRE FND	64.06
412 - SIERRA VOLUNTEER FIRE FND	684.29
427 - INDIGENT HOSPITAL CLAIMS	6,636.86
432 - DWI GRANT FUNDS	246.84
435 - CORRECTION GRANTS	137.87
437 - ENVIRONMENTAL TAX	366.96
452 - FLOOD CONTROL	3,552.35
620 - CLERK RECORDING & FILING	184.36
628 - PROPERTY VALUATION	234.69
635 - EMERGENCY/CAPITAL OUTLAY	179,637.08
650 - DETENTION CONSTRUCTION PJ	17,069.07
670 - INTERNAL SERVICES	616.52
<b>Grand Total:</b>	<b>260,958.99</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	8,108.96
401-2-200-022-000	PRE-PAID LEGAL PAYABL	97.65
401-6-611-260-000	PROFESSIONAL SERVICE	63.11
401-6-612-341-000	UTILITIES	74.75
401-6-613-260-000	PROFESSIONAL SERVICE	351.54
401-6-613-341-000	UTILITIES	49.73
401-6-616-341-000	UTILITIES	49.73
401-6-619-341-000	UTILITIES	42.60
401-6-621-341-000	UTILITIES	124.15
401-6-622-341-000	UTILITIES	188.61
401-6-624-341-000	UTILITIES	228.04
401-6-625-341-000	UTILITIES	49.73
401-6-631-341-000	UTILITIES	102.87
401-6-632-341-000	UTILITIES	66.53
401-6-691-243-000	HIGHWAY LIGHTS	268.89
401-6-691-341-000	UTILITIES	1,480.00
401-6-692-267-000	CONTRACTUAL SERVICES	6,005.00
401-6-693-341-000	UTILITIES	703.31
401-6-694-257-000	FACILITY MAINT/REPAIR	2,920.36
401-6-699-341-000	UTILITIES	825.99
401-7-721-341-000	UTILITIES	706.08
401-7-731-341-000	UTILITIES	418.70
401-7-741-341-000	UTILITIES	303.14
401-7-751-249-000	EQUIP MAINT/AGREEME	1,259.44
401-7-751-341-000	UTILITIES	964.30
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	1,936.08
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	3,682.65
402-6-653-251-000	RENTALS	7,107.62
402-6-653-257-000	FACILITY MAINTENANCE	7,000.00
408-8-812-341-000	UTILITIES	137.70

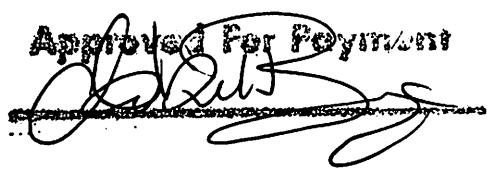


**Account Summary**

Account Number	Account Name	Expense Amount
410-8-816-340-000	TELEPHONE	64.06
412-8-815-341-000	UTILITIES	684.29
427-2-200-016-000	GLOBE LIFE PAYABLE	32.30
427-2-200-020-000	RETIREE H/C PAYABLE	72.73
427-6-638-341-000	UTILITIES	102.86
427-6-639-270-000	PAYMENT OF HOSPITAL	6,428.97
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
432-2-200-020-000	RETIREE H/C PAYABLE	157.40
432-7-761-251-000	RENTALS	28.04
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	276.92
437-2-200-016-000	GLOBE LIFE PAYABLE	25.21
437-2-200-020-000	RETIREE H/C PAYABLE	34.40
437-6-659-341-000	UTILITIES	30.43
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	541.64
452-8-832-223-000	VEHICLE FUELS	2,405.96
452-8-832-251-000	RENTALS	276.64
452-8-832-253-000	DUES & OTHER FEES	30.00
620-7-725-251-000	RENTALS	184.36
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	213.10
635-6-682-371-200	EQUIP/MACHINERY	2,887.13
635-6-682-375-000	LEASE PURCHASES	15,000.00
635-6-682-381-200	CONSTRUCTION PROJEC	161,749.95
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-341-000	UTILITIES	17,049.07
670-6-671-375-000	LEASE PURCHASE PAYME	616.52
	<b>Grand Total:</b>	<b>260,958.99</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	260,958.99
<b>Grand Total:</b>	<b>260,958.99</b>

Approved For Payment  




Chaves County, NM

# Expense Approval Register

Packet: APPKT02014 - CHECK RUN/02/28/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: GLORIA TUCKER GLORIA TUCKER	CC023558	02/28/2022	SHORT TERM DISABILITY/02/	401-7-721-102-000	500.00
				Vendor GLORIA TUCKER Total:	<u>500.00</u>
				Grand Total:	<u><u>500.00</u></u>

**Fund Summary**

Fund	Expense Amount
401 - GENERAL FUND	500.00
<b>Grand Total:</b>	<b>500.00</b>

**Account Summary**

Account Number	Account Name	Expense Amount
401-7-721-102-000	REGULAR SALARIES	500.00
	<b>Grand Total:</b>	<b>500.00</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	500.00
<b>Grand Total:</b>	<b>500.00</b>

Approved For Payment  
*Alicia Sevano*

# LOCAL BUDGET ADJUSTMENT

## January 2022

Account	Description	Amount
401-6-642-231-000	January 2022 Local Budget Adjustment	(2,000.00)
401-6-642-225-000	January 2022 Local Budget Adjustment	2,000.00
401-6-642-231-000	January 2022 Local Budget Adjustment	(111.00)
401-6-642-227-000	January 2022 Local Budget Adjustment	111.00
401-6-645-230-000	January 2022 Local Budget Adjustment	(180.00)
401-6-645-226-000	January 2022 Local Budget Adjustment	180.00
650-6-684-260-000	January 2022 Local Budget Adjustment	(10,000.00)
650-6-684-268-000	January 2022 Local Budget Adjustment	10,000.00
407-8-811-249-000	January 2022 Local Budget Adjustment	1,200.00
407-8-811-231-000	January 2022 Local Budget Adjustment	(1,200.00)
410-8-816-267-000	January 2022 Local Budget Adjustment	250.00
410-8-816-257-000	January 2022 Local Budget Adjustment	(250.00)
411-8-814-256-000	January 2022 Local Budget Adjustment	700.00
411-8-814-260-000	January 2022 Local Budget Adjustment	(700.00)
414-8-819-251-000	January 2022 Local Budget Adjustment	700.00
414-8-819-257-000	January 2022 Local Budget Adjustment	(700.00)
401-7-721-230-000	January 2022 Local Budget Adjustment	(701.00)
401-7-721-231-000	January 2022 Local Budget Adjustment	701.00



# LOCAL BUDGET ADJUSTMENT

## February 2022

Account	Description	Amount
401-6-691-105-000	February 2022 Local Budget Adjustment	(2,500.00)
401-6-692-105-000	February 2022 Local Budget Adjustment	2,500.00
452-8-832-231-000	February 2022 Local Budget Adjustment	(3,500.00)
452-8-832-224-000	February 2022 Local Budget Adjustment	2,000.00
452-8-832-237-000	February 2022 Local Budget Adjustment	1,000.00
452-8-832-319-000	February 2022 Local Budget Adjustment	500.00
401-6-691-267-000	February 2022 Local Budget Adjustment	(1,092.00)
401-6-692-267-000	February 2022 Local Budget Adjustment	4,005.00
401-6-696-267-000	February 2022 Local Budget Adjustment	27,844.00
401-6-619-340-000	February 2022 Local Budget Adjustment	(10,000.00)
401-6-619-260-000	February 2022 Local Budget Adjustment	(10,000.00)
401-6-619-267-000	February 2022 Local Budget Adjustment	(10,757.00)
401-7-751-231-000	February 2022 Local Budget Adjustment	(5,000.00)
401-7-752-372-000	February 2022 Local Budget Adjustment	5,000.00

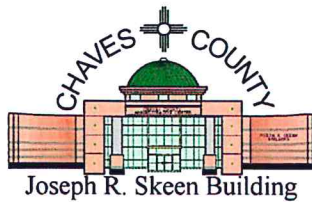
# January 2022 P-Card Report

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

**COUNTY CLERK**

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



**COMMISSIONERS**

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

# Chaves County Clerk

## Summary Report

### 02/01/2022-02/28/2022

<b>CLERK FEES (EQUIPMENT) .....</b>	<b>\$ 4,697.00</b>
<b>GEN CLERK'S FEES .....</b>	<b>\$ 16,050.50</b>
<b>LIQUOR LICENSE .....</b>	<b>\$ -</b>
<b>CHILDREN'S TRUST FUND .....</b>	<b>\$ 600.00</b>
<b>PROBATE .....</b>	<b>\$ 686.44</b>
<b>PHOTOCOPIES.....</b>	<b>\$ 524.58</b>
<b>GOVT GROSS RECEIPTS TAX .....</b>	<b>\$ 159.19</b>
<b>TOTAL AMOUNT:</b>	<b>\$22,717.71</b>
<b>TOTAL DOCUMENTS FILED</b>	<b>692</b>
<b>NEW MARRIAGE LICENSES</b>	<b>40</b>
<b>NEW PROBATES</b>	<b>18</b>
<b>NEW SURVEYS</b>	<b>10</b>
<b>NEW PLATS</b>	<b>9</b>
<b>VOTER CHANGES</b>	<b>57</b>
<b>NEW REGISTRANTS</b>	<b>11</b>
<b>REPUBLICANS</b>	<b>17279</b>
<b>DEMOCRATS</b>	<b>9261</b>
<b>LIBERTARIANS</b>	<b>328</b>
<b>OTHER</b>	<b>7851</b>



Sheriff's Office  
**CHAVES COUNTY**

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

**Mike Herrington, Sheriff**

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

Total Number of Arrests: 67  
Adult: 67  
Juvenile: 0

Total Number of DWI's: 13

Total Number of Arrest Citations: 5  
Adult: 1  
Juvenile: 4

Total Number of Non-Traffic Citations: 2  
Total Number of Traffic Citations: 168  
Total Number of Warning Traffic Citations: 59

Total Number of Accident Reports: 21

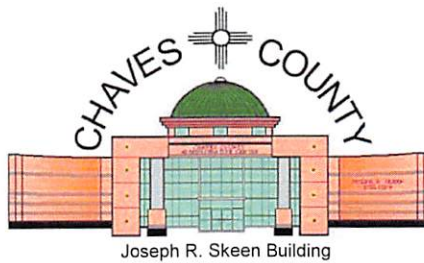
CCSO Mileage Report  
February 2022

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	McNamee, Angela	161,733	161,774	41
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	119,846	121,249	1403
905	2017	Ford	F-150	Hohle, Doug	80,610	80,982	372
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Spare	155,410	156,497	1087
909	2019	Ford	F-150	Hite, Laura	44,766	46,143	1377
910	2014	Ford	F-150 4x4	White, John	110,999	113,529	2530
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	84,158	84,565	407
914	2018	Ford	Taurus	Smothermon/Avila Wrecked	75,269	75,269	0
915	2008	Dodge	Charger	Spare	105,431	105,431	0
916	2018	Ford	Explorer	Beagles-Clar, Amanda	87,026	88,715	1689
917	2018	Ford	Explorer	Lueras, Ben	86,505	87,987	1482
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	56,543	58,412	1869
923	2005	Ford	F-150	CID-Thompson	120,696	121,846	1150
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	Spare	81,062	81,239	177
930	2014	Ford	Taurus	Perez, Agustin	61,851	62,240	389
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	79,797	82,445	2648
934	2017	Ford	Explorer	Conklin, Benjamin	125,625	126,431	806
935	2017	Ford	Explorer	Delgado, Rciardo	107,467	109,497	2030
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	179,333	180,925	1592
941	2014	Ford	Taurus	Spare	115,251	117,360	2109
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	Avila, Ignacio	135735	136980	1245
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	102,377	102,750	373
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	136,909	137,050	141
957	2014	Ford	Taurus	Spare	137,590	137,590	0
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	24,215	24,687	472
962	2015	Dodge	Caravan	Transport	145,822	146,790	968
966	2020	Ford	F-150	Ray, Mike	8,507	9,419	912
967	2019	Ford	F-150	Drake, Charles	34,160	36,807	2,647
968	2019	Ford	F-150	Spare	9,498	9,498	0
969	2019	Ford	F-150	Cassidy, Maria	19,792	20,055	263
970	2019	Ford	F-150	Mason, James	14,301	14,451	150
971	2019	Ford	F-150	Sanchez, Jacob	22,500	22,752	252
977	2019	Ford	F-150	Silvas, Pedro	60,943	62,725	1782
978	2019	Ford	F-150	Ramos, Raul	46,242	48,092	1850
979	2020	Ford	F-150	Barrientos, Miguel	39,748	41,320	1,572
980	2020	Ford	F-150	Sanchez, Kim	32,560	35,037	2477
981	2020	Ford	F-150	Hendrix, Scott	52,840	54,638	1798
982	2020	Ford	F-150	Smoyer, Joel	31,599	33,721	2,122
983	2020	Ford	F-150	Salas, Andres	38,917	40,826	1,909
985	2020	Dodge	Caravan	Transport	13,445	13,476	31
989	2011	Chevy	Tahoe	Spare-County Yard	134,806	134,806	0
994	2020	Ford	F-150	Nava, Isaac	32,600	33,357	757
995	2020	Ford	F-150	Martinez, Joshua	25,756	26,860	1,104
996	2020	Ford	F-150	Cobos, Isaac	38,263	40,675	2,412
997	2020	Ford	F-150	McKelvey, Joshua	27,789	29,089	1,300
998	2007	Ford	Fusion	Bell, Sarah	30,297	30,972	675
999		Ford	F-550 Diesel	Crime Scene Truck	217,877	217,877	0
1000	2021	Chevy	Silverado	Herrington, Mike	181	423	242
1001	2021	Chevy	Silverado	Yslas, Charles	186	710	524
1005	2017	Ford	Explorer	Hardy, Travis	153,840	154,565	725
						<b>TOTAL:</b>	<b>51861</b>

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

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



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

**Road Operations Director**  
Joe E. West

**County Manager**  
Bill Williams

**February 2022**

MAN-HOURS	6,499.50	
MANPOWER COST		\$223,999.01
MAN-HOURS ON ROAD PROJECTS	5,289.25	
MANPOWER COST ON ROAD PROJECTS		\$186,452.12
MILES BLADED	126.05	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,913.05	
VEHICLE AND EQUIPMENT COSTS		\$201,094.94
GALLONS WATER HAULED	385,650.00	
COST OF CITY WATER		\$1,335.10
COST OF PRIVATE BILLED WATER		\$29.05
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	740.00	\$2,471.60
COLD MIX USED ON ROAD PROJECTS	95.40	\$9,158.40
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	70.00	\$420.00
RIP RAP USED ON ROAD PROJECTS	10.00	\$200.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1472.80	\$4,163.03
DIESEL (gallons)	5582.50	\$17,863.50
GAS - Dunken (gallons)	196.40	\$550.44
DIESEL - Dunken (gallons)	395.00	\$1,299.75
COST OF ROADWORK		\$425,037.94
COST OF SOLID WASTE		\$7,448.25

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