

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

January 13, 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

ELECTION OF OFFICERS

APPROVAL OF MINUTES

PROCLAMATIONS

PRESENTATION BY NEXT ERA ENERGY RESOURCES

AGENDA ITEMS

A. AGREEMENTS AND RESOLUTIONS

1. Approval of Agreement A-22-001 between Chaves County and Southeastern New Mexico Economic Development District
2. Requesting Ratification of Approval for: A-22-002 Agreement between Chaves County and the New Mexico Aging and Long-Term Services Department
3. **A.** Resolution R-22-001 Notice for Public Meetings of the Chaves County Board of Commissioners
B. Resolution R-22-002 Notice for Public Meetings of the Chaves County Indigent Hospital/Health Care Board
4. Resolution R-22-003 Support for the New Mexico Counties 2022 Legislative Priorities
5. Resolution R-22-004 Chaves County Hazard Mitigation Plan
6. Resolution R-22-005 Approval of Budget Adjustment FY 2021-2022

OTHER BUSINESS

7. Approval to Purchase (2) two International Pumpers for Sierra Volunteer Fire Department

8. Requesting Permission to submit the 2022 EMS Fund Act Applications and Service Reports on behalf of the Berrendo, Midway, and Sierra Volunteer Fire Department

APPROVAL OF CHECKS APPROVAL OF REPORTS

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

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

AGENDA ITEM: _____

Election of Officers for 2022

MEETING DATE: January 13, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Elect Chairman and Vice-Chairman

ITEM SUMMARY:

In accordance with Ordinance #31, the Chaves County Board of Commissioners must elect a Chairman and Vice-Chairman of the Commission for the year 2022. The terms for these positions are for one year and the elections will become effective January 13, 2022

SUPPORT DOCUMENTS: None

SUMMARY BY: Bill Williams

TITLE: County Manager

AGENDA ITEM: 1 Agreement A-22-001
MEETING DATE: January 13, 2022 Approval of Agreement A-22-001 Between Chaves County and Southeastern New Mexico Development District

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:
Approval of Agreement A-22-001

ITEM SUMMARY:

Chaves County is seeking to have the expertise and support from the Southeastern New Mexico Development District to be compliant on the Federal regulation and guidelines when procuring and contracting using the American Rescue Plan Act funds. Currently, we are reviewing several projects that could go underway with this funding, a new Medical Clinic being one.

Southeastern New Mexico Development District has been a great support with many different federal projects Chaves County has done, the latest being the Courthouse Elevator. We desire to continue working with them for the next couple of years undergoing other federal projects.

Staff recommends approval.

SUPPORT DOCUMENTS:

Agreement A-22-001

SUMMARY BY: Anabel Barraza

TITLE: CFO

**AGREEMENT A-22-001
BETWEEN CHAVES COUNTY AND SOUTHEASTERN NEW MEXICO
ECONOMIC DEVELOPMENT DISTRICT**

This is an Agreement by and between the County of Chaves, a political subdivision of the State of New Mexico, hereinafter referred to as "County" and the Southeastern New Mexico Economic Development District, a New Mexico Council of Governments hereinafter referred to as "SENMEDD."

WHEREAS, the County is working to utilize the American Rescue Plan Act funds, otherwise known as Coronavirus Local Fiscal Recovery Fund before its expiration date of December 31, 2026, and

WHEREAS, the County expects to undertake several needed projects utilizing these funds, and

WHEREAS, SENMEDD has the expertise to assist the County in ensuring compliance with all of the Federal rules and regulations governing the use of these funds, and

WHEREAS, the parties desire to enter into this Agreement in accordance with the terms set forth below.

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

1. **SCOPE OF WORK.** SENMEDD will work with the County to ensure that the County is in compliance with Section 603(c) of the Social Security Act, which is the governing regulation regarding the use and expenditures from the Coronavirus Local Fiscal Recovery Fund. In addition, SENMEDC will assist the County in its adherence with the U.S. Treasury Department's rules implementing Section 603(c) as well as any guidance issued by the Treasury Department.
2. **COMPENSATION.**
 - A. The parties agree that the County will pay SENMEDD four percent (4%) of each project the County undertakes and completes, not to exceed thirty-thousand dollars (\$30,000) per project.
 - B. There shall be no New Mexico Gross Receipts paid since this is a governmental agreement.
3. **TERM.** The term of this Agreement will begin January 1, 2022 and will terminate when all of the County projects are complete or no later than December 31, 2026. Either party may terminate this Agreement with or without cause by providing written notice to the other party at least thirty (30) days prior to the date of termination. By such termination, neither party may nullify obligations already incurred for performance prior to the date of termination.
4. **INDEMNIFICATION.** SENMEDD agrees to accept responsibility for loss or damage to any person(s) or property, to defend, indemnify, hold harmless or release the Assessor and the County, its officials and employees from actions, claims, damages, disabilities or the cost of litigation that are asserted by any person or entity to the extent arising out of the negligent acts or omissions or willful misconduct of SENMEDD in the performance of this Agreement by

SENMEDD hereunder, excluding liability due to the willful misconduct or negligent acts of the Assessor or its employees.

5. ASSIGNMENT. SENMEDD will not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without approval of the County.
6. RELEASE. SENMEDD's acceptance of final payment of the amount due under this Agreement shall operate as a release of the County, its Elected Officials, Officers and Employees from all liabilities, claims and obligations whatsoever arising from or under this Agreement. SENMEDD agrees not to purport to bind the County unless SENMEDD has express written authority to do so, and then only within strict limits of that authority.
7. MODIFICATION. This Agreement shall not be modified except in writing by amendment executed by both parties.
8. ENTIRE AGREEMENT. This Agreement constitutes the entire understanding of the parties and shall not be amended or altered except upon agreement of the parties.
9. GOVERNING LAW. This Agreement shall be governed by the laws of the State of New Mexico.

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

BOARD OF CHAVES COUNTY COMMISSIONERS

By: _____
William E. Cavin, Chairman

ATTEST:

Cindy Fuller, County Clerk

**SOUTHEASTERN NEW MEXICO ECONOMIC
DEVELOPMENT DISTRICT**

By: _____
Dora Batista, Executive Director

AGENDA ITEM: 2

**Requesting Ratification of
Approval for: A-22-002 Agreement
between Chaves County and the New
Mexico Aging and Long Term
Services Department for
Appropriation A19-D2072-200 in the
amount of \$4,719.00.**

MEETING DATE: January 13, 2022

STAFF SUMMARY

Action Requested by: Georgianna Hunt, Community Development Division

Action Requested: Approval of Agreement A-22-002

Item Summary:

Staff requests ratification of approval for Agreement A-22-002 between Chaves County and the New Mexico Department of Aging and Long Term Services for Appropriation A19-D2072-200 Awarded as part of Senate Bill 280, in the amount of \$4,719.00. This Agreement is for the purchase of Commercial Kitchen and Meals Equipment on behalf of the Chaves County Midway Joy Center.

Appropriation funding reverts June 30, 2023.

Staff recommends approval.

SUPPORT DOCUMENTS: A 19-D2072-200

Summary by: Georgianna Hunt

Title: Community Development Project Specialist

AGENCY: AGING AND LONG TERM SERVICES DEPARTMENT

APPROPRIATION RECIPIENT:

Grantee: Chaves County
Name: Stanton Riggs / Title: County Manager
Address: PO Box 1817, Roswell, NM 88202
Email: sriggs@co.chaves.nm.us / Telephone: (575) 624-6602

APPROPRIATION NUMBER: APPROPRIATION AMOUNT: TERMINATION DATE:
A19-D2072 - 200 **\$4,719.00** **June 30th, 2023**

APPROPRIATION LANGUAGE

In Laws 2019, Chapter 277, Section 4, Paragraph 64 to purchase kitchen/meals equipment for the Midway Joy center in the County of Chaves. (Grant funds unexpended by June 30th, 2023 will be reverted to the State of New Mexico's general fund.)

CERTIFICATION

I hereby certify that the **County of Chaves**

1. Will only use the appropriation funds for permissible purposes as described in appropriation language.
2. Will comply with State Procurement Code and execution of binding written obligations or purchase orders with third party contractors or vendors for the provision of services, including professional services, or the purchase of tangible personal property and real property for the project.
3. Ensures that the appropriation funds only benefit entities in accordance with applicable law, including, but not limited to Article IX, Section 14 of the Constitution of the State of New Mexico, "Anti-Donation Clause."
4. Will follow the procedure described in "Appropriation Reimbursement" for reimbursement of appropriated funds.

APPROPRIATION REIMBURSEMENT

The appropriation funds will be disbursed through a reimbursement process. The Appropriation Recipient will submit to the Agency Exhibit A: Request for Payment form along with supporting document(s) that evidence the expenses to be reimbursed. The Agency will review these documents to ensure all reimbursed expenses reflect the intent and purposed of the appropriation language. All expenditures for which the Appropriation Recipient requests reimbursement must occur prior to the reversion date. The latest date the Appropriation Recipient may submit a Request for Payment is June 30th, 2020. With the submission of the final Exhibit A: Request for Payment, the Appropriation Recipient must include a completed Exhibit B: Final Report form in order to receive the final reimbursement.

William E. Carr William E Carr
Grantee Chief Elected Official Signature / Printed Name

12-30-21
Date

AUTHORITY

State Agency on Aging (28-4-1 to 28-4-9 NMSA 1978: successor agency, Aging and Long-Term Services Department (9-23-1 to 9-23-12 NMSA 1978) may enter into grants and contracts as appropriated by law. I hereby approve this certification for appropriation number

Project #A19-D2072 – 200 Midway Joy center – kitchen/meals equipment - \$4,719.00

Katrina Holtrum-Lopez
Agency Designee signature

01/03/2022
Date

AGENDA ITEM: 3

- A. Resolution R-22-001 Notice for Public Meetings of the Chaves County Board of Commissioners
- B. Resolution R-22-002 Notice for Public Meetings of the Chaves County Indigent Hospital/Health Care Board

MEETING DATE: January 13, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Approve Resolutions

ITEM SUMMARY:

In accordance with the Open Meetings Act, the Chaves County Board of Commissioners is required to publish a notice of public hearings each year. The attached resolutions, if approved, would establish Commission meetings once monthly and Indigent Health/Hospital Care Board Meetings quarterly, on the third Thursday of the month with IHC meeting at 8:30 and the Board of Commissioners meeting at 9:00 a.m.

Staff recommends approval

SUPPORT DOCUMENTS: Resolutions R-22-001 and R-22-002, 2022 Commission Meeting Schedule

SUMMARY BY: Bill Williams

TITLE: County Manager

**RESOLUTION R-22-001 NOTICE
FOR PUBLIC MEETINGS**

WHEREAS, Section 10-15-1(D) of the Open Meetings Act (NMSA 1978, Sections 10-15-1 to -4) states, that, except as may be otherwise provided in the Constitution for the provisions of the Open Meetings Act, all meetings of a quorum of any members of any boards, counsel, commission, administrative adjudicatory body or other policy making body of any state or local public agency for the purpose of formulating public policy, discussing public business, or for the purpose of taking any action within the authority of or the delegated authority of such body, are declared to be public meetings open to the public at all times; and

WHEREAS, any meeting subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and

WHEREAS, Section 10-15-1(D) of the Open Meetings Act requires the Chaves County Commission to determine annually what constitutes reasonable notice of its public meetings.

NOW, THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners that:

1. The Chaves County Commission will meet once monthly. The meetings will be held at 9:00 a.m. on the third Thursday of each month, unless otherwise specifically changed by the Chairman with ten (10) days' notice. The meetings will be held in the Chaves County Commission Chambers of the Chaves County Administrative Center located at #1 St Mary's Place Roswell, New Mexico.
2. The agenda will be available at least seventy-two (72) hours prior to the meeting from the County Commissioner's Office located in the Chaves County Administrative Center, Roswell, New Mexico. Notice of any other regular meeting will be ten (10) days in advance of the meeting date. The notice shall indicate how a copy of the agenda may be obtained.
3. The Chairman or a majority of the members upon three (3) days' notice shall call special meetings. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least seventy-two (72) hours before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances, which demand immediate action to protect the health, safety and property of citizens or to protect the public body from substantial financial loss.
5. The Board of County Commissioners will avoid emergency meetings whenever possible. The Chairman or majority of the members upon twenty-four (24) hours' notice may call emergency meetings, unless threats of personal injury or property damage require less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.

6. For the purpose of regular meetings described in paragraph 2 of this Resolution, notice requirements are met if notice of the date, time, place and agenda is placed in newspapers of general circulation in Chaves County in the State of New Mexico and posted on the bulletin board located in the west hallway of the Chaves County Administrative Building. Although not a requirement, the agenda will also be posted on the County website at www.co.chaves.nm.us. The County Commissioner's office shall also fax and/or e-mail copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
7. For the purpose of special meetings and emergency meetings described in paragraph 3 and 4 of this Resolution, notice requirements shall be met by posting notice of the date, time and place and agenda on the bulletin board located in the west hallway of the Chaves County Administrative Building. The County Commissioner's office shall also email copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
8. In addition to the information specified above, all notices shall include the following language:

If you are an individual with a disability who is in need of 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 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
9. A member of the Chaves County Board of Commissioners may participate by telephone or other similar communications equipment when it is difficult or impossible for the Commissioner to attend the meeting in person, provided that the Commissioner can be identified when speaking, all participants are able to hear each other at the same time and members of the public attending the meeting are able to hear any member of the Commission.
10. The Board of Commissioners may close a meeting to the public only if the subject matter of such discussion or action is exempted from the open meeting requirements under Section 10-15-1(H) of the Open Meetings Act.
 - a. If any meeting is closed during an open meeting, such closure shall be approved by the majority vote of a quorum of the Commission taken during the open meeting. The authority for the closure and the subject to be discussed shall be stated with reasonable specificity in the motion for closure and the vote on closure on each individual member shall be

recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.

- b. If a decision to hold a closed meeting is made when the Commission is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provisions of law authorizing the closed meeting and the subject to be discussed with reasonable specificity is given to the members and the general public.
- c. Following completion of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion for notice for closure.
- d. Except as provided in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in the closed meetings shall be made by the vote of the Commission in an open public meeting.

Passed this 13th day of January, 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

2022 COUNTY COMMISSION MEETING SCHEDULE

All Commission meetings will be held at 9:00 a.m. on the third Thursday of the month as listed below:

January 13, 2022
February 17, 2022
March 17, 2022
April 21, 2022
May 19, 2022
June 16, 2022
July 21, 2022
August 18, 2022
September 15, 2022
October 20, 2022
November 17, 2022
December 15, 2022

PLEASE NOTE:

Agenda items for all 2022 Commission meetings are **due by 5:00pm one week prior to the scheduled meeting date.**

Commission packets will be distributed on the Friday **before the scheduled meeting.**

You may also view the entire Commission packet on the County website either the Friday before the scheduled meeting, or the Monday before the scheduled meeting, depending on the amount of time involved in compiling the electronic packet. The County's website is: <http://chavescounty.gov>

**RESOLUTION R-22-002 NOTICE
FOR PUBLIC MEETINGS**

WHEREAS, Section 10-15-1(D) of the Open Meetings Act (NMSA 1978, Sections 10-15- 1 to -4) states, that, except as may be otherwise provided in the Constitution for the provisions of the Open Meetings Act, all meetings of a quorum of any members of any boards, counsel, commission, administrative adjudicatory body or other policy making body of any state or local public agency for the purpose of formulating public policy, discussing public business, or for the purpose of taking any action within the authority of or the delegated authority of such body, are declared to be public meetings open to the public at all times; and

WHEREAS, any meeting subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and

WHEREAS, Section 10-15-1(D) of the Open Meetings Act requires the Chaves County Commission/Chaves County Indigent Hospital/Health Care Board to determine annually what constitutes reasonable notice of its public meetings.

NOW, THEREFORE BE IT RESOLVED by the Board of Chaves County Commissioners/Chaves County Indigent Hospital/Health Care Board that:

1. The Chaves County Indigent Hospital/Health Care Board will meet once quarterly to approve claims. The meetings will be held at 8:30 a.m. on the third Thursday of the month, unless otherwise specifically changed by the Chairman with ten (10) days' notice. The meetings will be held in the Chaves County Commission Chambers of the Chaves County Administrative Center located at #1 St. Mary's Place Roswell, New Mexico.
2. The agenda will be available at least seventy-two (72) hours prior to the meeting from the IHC Coordinator whose office is located in the Chaves County Administrative Center, Roswell, New Mexico. Notice of any other regular meeting will be ten (10) days in advance of the meeting date. The notice shall indicate how a copy of the agenda may be obtained.
3. The Chairman or a majority of the members upon three (3) days' notice shall call special meetings. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least seventy-two (72) hours before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances, which demand immediate action to protect the health, safety and property of citizens or to protect the public body from substantial financial loss.
5. The Chaves County Indigent Hospital/Health Care Board will avoid emergency meetings whenever possible. The Chairman or majority of the members upon twenty-four (24) hours' notice may call emergency meetings, unless threats of personal injury or property damage require less notice. The notice for all

emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.

6. For the purpose of regular meetings described in paragraph 2 of this Resolution, notice requirements are met if notice of the date, time, place and agenda is placed in newspapers of general circulation in Chaves County in the State of New Mexico and/or posted on the bulletin board located in the west hallway of the Chaves County Administrative Building. Although not a requirement, the agenda will also be posted on the County website at www.co.chaves.nm.us. The IHC Coordinator shall also fax and/or e-mail copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
7. For the purpose of special meetings and emergency meetings described in paragraph 3 and 4 of this Resolution, notice requirements shall be met by posting notice of the date, time and place and agenda on the bulletin board located in the west hallway of the Chaves County Administrative Building. The IHC office shall also email copies of the written notice to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation, which have made a written request for notice of public meetings.
8. In addition to the information specified above, all notices shall include the following language:

If you are an individual with a disability who is in need of 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 IHC Coordinator at 624-6547. 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 IHC Coordinator if a summary or other type of accessible format is needed.
9. A member of the Chaves County Indigent Hospital/Health Care Board may participate by telephone or other similar communications equipment when it is difficult or impossible for the Commissioner to attend the meeting in person, provided that the Commissioner can be identified when speaking, all participants are able to hear each other at the same time and members of the public attending the meeting are able to hear any member of the Commission.
10. The IHC Board may close a meeting to the public only if the subject matter of such discussion or action is exempted from the open meeting requirements under Section 10-15-1(H) of the Open Meetings Act.
 - a. If any meeting is closed during an open meeting, such closure shall be approved by the majority vote of a quorum of the IHC Board taken during the open meeting. The authority for the closure and the subject to be discussed shall be stated with reasonable specificity in the motion for closure and the vote on closure on each individual member shall be

recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.

- b. If a decision to hold a closed meeting is made when the IHC Board is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provisions of law authorizing the closed meeting and the subject to be discussed with reasonable specificity is given to the members and the general public.
- c. Following completion of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion for notice for closure.
- d. Except as provided in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in the closed meetings shall be made by the vote of the IHC Board in an open public meeting.

Passed this 13th day of January, 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

AGENDA ITEM: 4

Resolution R-22-003 Support
for the New Mexico Counties
2022 Legislative Priorities

MEETING DATE: January 13, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: County Manager

ACTION REQUESTED: Approve Resolutions

ITEM SUMMARY: Each year New Mexico Counties works with their Board of Directors to determine the Legislative Priorities for the year. This year's priorities are:

1. HB 2 Appropriations
 - a. Restore Detention Reimbursement Fund for State Prisoners
 - b. Reimburse Counties for State Prisoner Transport
 - c. Permanently Fund RISE (Reach, Intervene, Support, Engage) Program
2. Restore the Law Enforcement Protection Fund.
3. Create a matching fund to help counties pay for construction and renovation of state district courthouses.

Resolution R-22-003 supports those priorities

Staff recommends approval

SUPPORT DOCUMENTS: Resolutions R-22-003

SUMMARY BY: Bill Williams

TITLE: County Manager

Resolution R-22-003
Supporting the New Mexico Counties
2022 Legislative Priorities

WHEREAS, in October 2021, the New Mexico Counties Board of Directors approved three legislative priorities for consideration by the New Mexico Legislature at its 2022 session; *and*

WHEREAS, NMC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve support for NMC's legislative priorities as an important step in assuring maximum understanding of NMC's legislative priorities at the county level; *and*

WHEREAS, county support enables NMC to demonstrate strong local and statewide support to the state legislature for the following issues:

1. HB 2 Appropriations

Detention Reimbursement Fund

Restore the County Detention Facilities Reimbursement Act to the original appropriation of \$5 million. Currently the NM Legislature appropriates \$2.3 million even though the NM Sentencing Commission estimates the state owes counties over \$8 million a year for holding state prisoners.

Prisoner Transport and Extradition

Create a line item in the DFA budget with \$750,000 to reimburse counties that provide transportation for state prisoners. Statute requires the state to make such payment, however no money has been appropriated to counties for many years. Counties should not have to pay for state prisoner extradition.

RISE Funding

Make permanent and increase county participation in the RISE (Reach, Intervene, Support and Engage) Program. RISE is a partnership between the NM Behavioral Health Services Division and several county jails to reduce recidivism and help non-violent offenders get treatment to stay out of jail. As we start to see more concrete results, we hope to be able to add more counties and jails into that partnership.

2. Law Enforcement Protection Fund

The state imposes taxes on insurance policies every year to pay for things like improved fire services and protecting law enforcement officers, yet every year millions of dollars have been taken from those funds to help pay for other areas in state government. We recently fixed the fire fund, now we need to keep the state from taking money from the LEPF. The \$5-\$6 million dollars that goes back into the GF should be going to local law enforcement agencies to enhance the efficiency and effectiveness of law enforcement services.

3. Courthouse Funding

Create a matching fund to help counties pay for construction and renovation of state district courthouses with an initial capital outlay request of \$50-\$100 million. This is another unfunded county mandate that we would like to alleviate in the future.

NOW, THEREFORE, BE IT RESOLVED that Chaves County Board of County Commissioners does hereby support New Mexico Counties legislative priorities as set forth above and urges that legislation incorporating these priorities be enacted by the state legislature during its 2022 session.

ADOPTED this 13th of January, 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

AGENDA ITEM: 5

R-22-004 Chaves County Hazard Mitigation Plan

MEETING DATE: January 13, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Karen Sanders, Emergency Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This resolution adopts the Chaves County Hazard Mitigation Plan, required to be updated every 5 years, and approved by the State of NM, FEMA, and adopted by each participating jurisdiction. This legislation allows each jurisdiction to apply for pre- and post-disaster funding.

Staff Recommends approval.

SUPPORT DOCUMENTS: Link: [Chaves County Hazard Mitigation Plan](#) R-22-004

SUMMARY BY: Mac Rogers

TITLE: Public Services Director

RESOLUTION R-22-004

A RESOLUTION ADOPTING THE “CHAVES COUNTY HAZARD MITIGATION PLAN” FOR CHAVES COUNTY, NEW MEXICO, PURSUANT TO THE DISASTER MINIMIZATION ACT OF 2000 FOR THE PURPOSE OF CONTINUING ELIGIBILITY TO RECEIVE FEDERAL ASSISTANCE FROM THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT (HAZARDS MITIGATION GRANT PROGRAM, PRE-DISASTER MITIGATION PROGRAM, AND FLOOD MITIGATION ASSISTANCE PROGRAM).

WHEREAS, the Chaves County All Hazards Mitigation Plan Community Planning Team, comprised of members representing Chaves County, the City of Roswell, the Town of Dexter, the Town of Hagerman, and the Town of Lake Arthur and various other Federal, State, and private agencies, has prepared an All Hazards Mitigation Plan identifying the natural hazards faced by Chaves County and participating communities: and

WHEREAS, pursuant to the Federal Emergency Management Agency (FEMA), effective November 1, 2004, a mitigation plan needs to be approved by FEMA and the State of New Mexico for any community that wishes to obtain funding from the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Hazards Mitigation Grant Program, Pre-Disaster Mitigation Program, and Flood Mitigation Assistance Program) to reduce potential damages; and

WHEREAS, the All Hazards Mitigation Plan has identified a comprehensive range of mitigation action that address the following hazards: dam failure, drought, expansive soils, extreme heat, floods, severe storms, tornados, wildfire, and winter storms.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body, The Chaves County Board of Commissioners hereby adopts the Chaves County Hazard Mitigation Plan.

Passed, approved, adopted and signed this 13th day of January, 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

Richard Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

AGENDA ITEM: 6 Resolution R-22-005
MEETING DATE: January 13, 2022 Approval of Budget Adjustment FY 21-22

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:
Approval of Resolution R-22-005

ITEM SUMMARY:

The Finance Department has performed a mid-year analysis and review, and is requesting a budget adjustment for line items in exhibit 'A'. These adjustments are for an Operation DWI grant from NMDOT, a feasibility study for broadband, and other various adjustments.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-22-005

SUMMARY BY: Anabel Barraza

TITLE: CFO

RESOLUTION R-22-005

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on January 13, 2022, the following was among the proceedings:

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

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

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

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

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

Done at Roswell, New Mexico, this 13th day of January 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 "Dick" Taylor, Member

EXHIBIT 'A'

Account Number	Description	Amount
431-7-754-312-000	Worker's Compensation – Operation DWI	1.00
431-7-754-106-000	Medicare Tax – Operation DWI	179.00
431-7-754-111-000	Retiree Healthcare - Operation DWI	238.00
431-7-754-109-000	PERA - Operation DWI	2156.00
431-7-754-110-000	Group Insurance - Operation DWI	2806.00
431-7-754-105-000	Overtime Salaries - Operation DWI	19,470.00
431-4-402-667-000	Reimbursement – Operation DWI	<24,850.00>
437-6-659-110-000	Group Insurance	11,000.00
605-6-672-428-000	Economic Development Corporation	12,500.00
441-6-637-299-000	ARPA – Feasibility Study	66,075.00

Item # 7

Approval to Purchase (2) Two
International Pumpers for Sierra Volunteer
Fire Department

Meeting Date: 01/13/2022

STAFF SUMMARY

REQUESTED BY: Mac Rogers
Public Services Director

ACTION REQUIRED: Approval of Purchase

SUMMARY:

Sierra Volunteer Fire Department is asking for approval to purchase two (2) new International Pumpers. The Department will be using funding from both the Fire Apparatus Replacement Schedule and Fire Distribution funds.

Staff recommends approval.

SUPPORT DOCUMENTS:

Submitted by: Mac Rogers
Title: Public Services Director

AGENDA ITEM: 8

**Requesting Permission to submit the
2022 EMS Fund Act Applications and Service
Reports on behalf of the Berrendo, Midway, and
Sierra Volunteer Fire Departments**

MEETING DATE: January 13, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Mac Rogers, Public Services Director

ACTION REQUESTED: Approval of the 2022 EMS Fund Act Applications and Service Reports on behalf of the Berrendo, Midway, and Sierra Volunteer Fire Departments

ITEM SUMMARY:

Staff requests Approval of the 2022 EMS Fund Act Applications and Service Reports on behalf of the Berrendo, Midway, and Sierra Volunteer Fire Departments.

SUPPORT DOCUMENTS:

SUMMARY BY: Mac Rogers

TITLE: Public Services Director

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: 12-3-21
Packet# 01929

Date: 12-17-21
Packet# 01946

Date: _____
Packet# _____

Date: 12-7-21
Packet# 01931

Date: 12-30-21
Packet# 01955

Date: _____
Packet# _____

Date: 12-16-21
Packet# 01935

Date: 12-31-21
Packet# 01958

Date: _____
Packet# _____

Date: 12-15-21
Packet# 01943

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: APPKT01929 - CHECK RUN/12/03/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY22-5-ASPEN	12/02/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	416.66
Vendor ASPEN OF NEW MEXICO Total:					416.66
Vendor: BELL GAS INC.					
BELL GAS INC.	28427	12/01/2021	ACCT.#11020	452-8-832-223-000	229.73
BELL GAS INC.	28443	12/01/2021	ACCT.#11020	452-8-832-223-000	3,730.01
Vendor BELL GAS INC. Total:					3,959.74
Vendor: BERNALILLO COUNTY					
BERNALILLO COUNTY	69695	12/01/2021	ACCT.#240000036	401-6-645-268-000	19,807.22
Vendor BERNALILLO COUNTY Total:					19,807.22
Vendor: BRANDON HEBERT					
BRANDON HEBERT	12499	12/01/2021	RENTAL AND SERVICE	402-6-653-251-000	269.58
Vendor BRANDON HEBERT Total:					269.58
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0007072	12/02/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8405421681	12/01/2021	ACCT.#10187763	402-6-653-230-000	132.15
Vendor CINTAS CORPORATION #2 Total:					132.15
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-121578	12/01/2021	ACCT.#CHAVESCOUNTY	635-6-682-381-200	170,783.43
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					170,783.43
Vendor: CUMBERLAND CO-OPERATIVE WATER					
CUMBERLAND CO-OPERATIV	CC023195	12/01/2021	ACCT.#G215	401-6-691-341-000	39.41
CUMBERLAND CO-OPERATIV	CC023196	12/01/2021	ACCT.#G105	410-8-816-341-000	47.65
CUMBERLAND CO-OPERATIV	CC023197	12/01/2021	ACCT.#B1085	408-8-812-340-000	32.48
Vendor CUMBERLAND CO-OPERATIVE WATER Total:					119.54
Vendor: DE LA CERDA, NATHANIEL					
DE LA CERDA, NATHANIEL	CC023186	12/01/2021	LOS LUNAS/ALBUQ/11/12/2	650-6-684-228-000	10.00
Vendor DE LA CERDA, NATHANIEL Total:					10.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2576727	12/01/2021	ACCT.#030-0069875-000	402-6-653-251-000	3,553.81
DEERE CREDIT, INC	2576728	12/01/2021	ACCT.#030-0069878-000	402-6-653-251-000	3,553.81
DEERE CREDIT, INC	0061556007	12/01/2021	CONTRACT #030-0061556-0	402-6-653-251-000	1,233.40
Vendor DEERE CREDIT, INC Total:					8,341.02
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY 22-5 DT	12/01/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	3,250.00
Vendor DIANE F. TAYLOR Total:					3,250.00
Vendor: ECOLAB USA INC					
ECOLAB USA INC	6264778777	12/01/2021	ACCT.#504109395	650-6-684-230-000	1,534.62
Vendor ECOLAB USA INC Total:					1,534.62
Vendor: EMMA DOMINGUEZ					
EMMA DOMINGUEZ	CC023190	12/01/2021	HR AFFILIATE CONFERENCE/	401-6-613-226-000	71.10
Vendor EMMA DOMINGUEZ Total:					71.10
Vendor: ERGON ASPHALT EMULSIONS INC					
ERGON ASPHALT EMULSION	9402593272	12/01/2021	ACCT.#926628	402-6-653-291-000	18.75
Vendor ERGON ASPHALT EMULSIONS INC Total:					18.75

Expense Approval Register

Packet: APPKT01929 - CHECK RUN/12/03/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	FY 22-5 FM	12/02/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,100.00
Vendor FRANK G. MAGOURILOS Total:					1,100.00
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOL	72912	12/01/2021	PROFESSIONAL SERVICES	427-6-638-260-000	1,350.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:					1,350.00
Vendor: ITS/QUEST INC					
ITS/QUEST INC	-602677	12/01/2021	COMPANY #20496	402-6-653-104-000	688.41
Vendor ITS/QUEST INC Total:					688.41
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0007082	12/02/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007083	12/02/2021	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007084	12/02/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007085	12/02/2021	TONY SEDILLO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007086	12/02/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007087	12/02/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007088	12/02/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007089	12/02/2021	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007090	12/02/2021	Jeremy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007091	12/02/2021	NICOLAS BERUMEN UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007092	12/02/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007093	12/02/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007094	12/02/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007095	12/02/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007096	12/02/2021	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007097	12/02/2021	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007098	12/02/2021	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007099	12/02/2021	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007100	12/02/2021	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007101	12/02/2021	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007102	12/02/2021	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007103	12/02/2021	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007104	12/02/2021	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007105	12/02/2021	Joel Smoyer Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					600.00
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY 22-5 LA-TNT	12/02/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: LEA COUNTY					
LEA COUNTY	J10-2021	12/01/2021	ARREST #3308,#3312,#3317	401-6-645-268-000	23,250.00
Vendor LEA COUNTY Total:					23,250.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023198	12/01/2021	ACCT.#075706312-0781188-	412-8-815-341-000	179.16
NEW MEXICO GAS COMPAN	CC023199	12/01/2021	ACCT.#076281612-0786941-	401-6-693-341-000	24.80
Vendor NEW MEXICO GAS COMPANY INC Total:					203.96
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0007126	11/30/2021	NM Retiree HealthCare Law	401-2-200-020-000	13.92
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,891.96
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,905.58
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	137.33
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	169.15
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	51.29
NM RETIREE HEALTH CARE A	INV0007080	12/02/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	492.61
NM RETIREE HEALTH CARE A	INV0007081	12/02/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,719.10
NM RETIREE HEALTH CARE A	INV0007117	12/02/2021	NM Retiree HealthCare Law	401-2-200-020-000	2.79
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,500.67

Expense Approval Register

Packet: APPKT01929 - CHECK RUN/12/03/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NMAC - HR AFFILIATE					
NMAC - HR AFFILIATE	CC023188	12/01/2021	ANNUAL AFFILIATE DUES/FY	401-6-613-253-000	50.00
Vendor NMAC - HR AFFILIATE Total:					50.00
Vendor: OLIVIA PADILLA					
OLIVIA PADILLA	CC023187	12/01/2021	LOS LUNAS/ALBUQ/11/12/2	650-6-684-228-000	10.00
Vendor OLIVIA PADILLA Total:					10.00
Vendor: ROBERT SORENSON					
ROBERT SORENSON	CC023209	12/02/2021	ANNUAL MAINTENANCE/01/	427-6-638-260-000	7,125.00
Vendor ROBERT SORENSON Total:					7,125.00
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	CC023192	12/01/2021	ANNUAL ALLOCATION/FY 21-	605-6-672-428-000	12,500.00
ROSWELL CHAVES COUNTY E	CC023193	12/02/2021	ANNUAL ALLOCATION/FY 21-	605-6-672-428-000	12,500.00
Vendor ROSWELL CHAVES COUNTY EDC Total:					25,000.00
Vendor: SCOTT MASSEY					
SCOTT MASSEY	CC023185	12/01/2021	PESTICIDE APPLICATOR TRAI	401-6-691-224-000	25.00
Vendor SCOTT MASSEY Total:					25.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY 22-5 SC	12/01/2021	DWI DISTRIBUTION/FY 21-22	432-7-762-267-000	4,375.00
Vendor SERENITY COUNSELING Total:					4,375.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC023204	12/01/2021	ACCT.#54-3943772-4	401-6-691-243-000	85.63
SOUTHWESTERN PUBLIC SER	CC023207	12/01/2021	ACCT.#54-3943703-1	401-6-691-243-000	77.51
SOUTHWESTERN PUBLIC SER	CC023206	12/01/2021	ACCT.#54-0010784288-9	412-8-815-341-000	92.16
SOUTHWESTERN PUBLIC SER	CC023201	12/01/2021	ACCT.#54-0012497212-2	452-8-832-341-000	153.58
SOUTHWESTERN PUBLIC SER	CC023208	12/01/2021	ACCT.#54-8936266-1	412-8-815-341-000	82.99
SOUTHWESTERN PUBLIC SER	CC023203	12/01/2021	ACCT.#54-3943785-9	412-8-815-341-000	82.36
SOUTHWESTERN PUBLIC SER	CC023203	12/01/2021	ACCT.#54-3943782-6	412-8-815-341-000	63.46
SOUTHWESTERN PUBLIC SER	CC023200	12/01/2021	ACCT.#54-0013077300-0	401-6-619-341-000	22.39
SOUTHWESTERN PUBLIC SER	CC023202	12/01/2021	ACCT.#54-3949442-7	401-6-645-341-000	1,122.34
SOUTHWESTERN PUBLIC SER	CC023202	12/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	506.68
SOUTHWESTERN PUBLIC SER	CC023202	12/01/2021	ACCT.#54-3949442-7	401-6-692-341-000	5,735.46
SOUTHWESTERN PUBLIC SER	CC023205	12/01/2021	ACCT.#54-3943607-4	401-7-751-341-000	83.41
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					8,107.97
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2021-016	12/01/2021	PROFESSIONAL SERVICES	401-6-611-260-000	8,090.63
Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:					8,090.63
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	82771	12/01/2021	SUPPLIES	401-6-691-230-000	3,381.70
Vendor STARR JANITORIAL INC. Total:					3,381.70
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0007063	12/02/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007064	12/02/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007065	12/02/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007066	12/02/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007068	12/02/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007069	12/02/2021	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007071	12/02/2021	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007073	12/02/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0007075	12/02/2021	000469483-JUAREZ	401-2-200-018-000	228.92
STATE OF NEW MEXICO	INV0007076	12/02/2021	000480470- SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					1,474.58
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0007067	12/02/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007070	12/02/2021	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007074	12/02/2021	0009646845 MATTA,RAY	437-2-200-011-000	189.98
Vendor TEXAS CHILD SUPPORT SDU Total:					720.29

Expense Approval Register

Packet: APPKT01929 - CHECK RUN/12/03/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TOWN OF DEXTER					
TOWN OF DEXTER	CC023194	12/01/2021	ACCT.#1085	401-6-693-341-000	86.07
Vendor TOWN OF DEXTER Total:					86.07
Vendor: TRANSWORLD SYSTEMS, INC					
TRANSWORLD SYSTEMS, INC	INV0007106	12/02/2021	95003979-EDGV1	401-2-200-011-000	147.94
Vendor TRANSWORLD SYSTEMS, INC Total:					147.94
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-357710	12/01/2021	ACCT.#42486	401-6-619-249-000	43,139.12
Vendor TYLER TECHNOLOGIES Total:					43,139.12
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	30542464	12/01/2021	ACCT.#017-1663046-000	670-6-671-375-000	278.10
VISUAL EDGE, INC	30555290	12/01/2021	ACCT.#003-1344694-000	670-6-671-375-000	132.73
VISUAL EDGE, INC	30572476-1	12/01/2021	ACCT.#015-1458792-000	401-6-624-251-000	310.32
VISUAL EDGE, INC	30572476	12/01/2021	ACCT.#015-1458792-000	402-6-651-251-000	262.29
Vendor VISUAL EDGE, INC Total:					983.44
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3283664	12/01/2021	ACCT.#5830-688853	452-8-832-267-000	141.05
Vendor WASTE CONNECTIONS OF N.M. Total:					141.05
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	352746DO	12/01/2021	ACCT.#336302	402-6-653-221-000	135.56
Vendor WATSON TRUCK & SUPPLY INC Total:					135.56
Vendor: WEX BANK					
WEX BANK	76429761	12/01/2021	ACCT.#0496-00-237636-6	401-7-752-223-000	1,243.50
Vendor WEX BANK Total:					1,243.50
Grand Total:					352,893.70

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	118,342.62 ✓
402 - ROAD FUND	12,055.15 ✓
408 - EAST GRAND PLAINS VOLFIRE	32.48
410 - MIDWAY VOLUNTEER FIRE FND	47.65
412 - SIERRA VOLUNTEER FIRE FND	500.13
427 - INDIGENT HOSPITAL CLAIMS	8,591.94
432 - DWI GRANT FUNDS	10,278.99 ✓
435 - CORRECTION GRANTS	169.15
437 - ENVIRONMENTAL TAX	379.73
452 - FLOOD CONTROL	4,746.98
605 - ECONOMIC DEVELOPMENT PROJ	25,000.00 ✓
635 - EMERGENCY/CAPITAL OUTLAY	170,783.43 ✓
650 - DETENTION CONSTRUCTION PJ	1,554.62
670 - INTERNAL SERVICES	410.83
Grand Total:	352,893.70

Account Summary

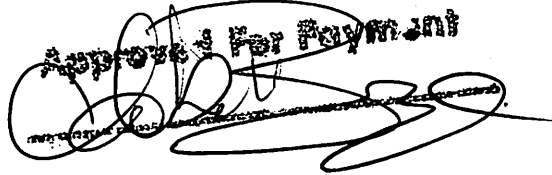
Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	600.00
401-2-200-011-000	MISCELLANEOUS PAYABL	147.94
401-2-200-018-000	CHILD ENFORCEMENT P	1,814.62
401-2-200-020-000	RETIREE H/C PAYABLE	8,627.77
401-6-611-260-000	PROFESSIONAL SERVICE	8,090.63
401-6-613-226-000	MILEAGE REIMBURSEME	71.10
401-6-613-253-000	DUES & OTHER FEES	50.00
401-6-619-249-000	EQUIP MAINT/AGREEME	43,139.12
401-6-619-341-000	UTILITIES	22.39
401-6-624-251-000	RENTALS	310.32
401-6-645-268-000	CARE OF PRISONER SER	43,057.22
401-6-645-341-000	UTILITIES	1,122.34
401-6-691-224-000	EMPLOYEE TRAINING	25.00
401-6-691-230-000	SUPPLIES/TOOLS	3,381.70
401-6-691-243-000	HIGHWAY LIGHTS	163.14
401-6-691-341-000	UTILITIES	39.41
401-6-692-341-000	UTILITIES	6,242.14
401-6-693-341-000	UTILITIES	110.87
401-7-751-341-000	UTILITIES	83.41
401-7-752-223-000	VEHICLE FUELS	1,243.50
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,905.58
402-6-651-251-000	RENTALS	262.29
402-6-653-104-000	TEMPORARY SALARIES	688.41
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	135.56
402-6-653-230-000	SUPPLIES/TOOLS	132.15
402-6-653-251-000	RENTALS	8,610.60
402-6-653-291-000	ROAD PROJECTS-OTHER	18.75
408-8-812-340-000	TELEPHONE	32.48
410-8-816-341-000	UTILITIES	47.65
412-8-815-341-000	UTILITIES	500.13
427-2-200-020-000	RETIREE H/C PAYABLE	116.94
427-6-638-260-000	PROFESSIONAL SERVICE	8,475.00
432-2-200-020-000	RETIREE H/C PAYABLE	137.33
432-7-761-267-000	CONTRACTUAL SERVICES	5,766.66
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
435-2-200-020-000	RETIREE H/C PAYABLE	169.15
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	51.29
452-2-200-020-000	RETIREE H/C PAYABLE	492.61

Account Summary

Account Number	Account Name	Expense Amount
452-8-832-223-000	VEHICLE FUELS	3,959.74
452-8-832-267-000	CONTRACTUAL SERVICES	141.05
452-8-832-341-000	UTILITIES	153.58
605-6-672-428-000	ECONOMIC GRANTS TO	25,000.00
635-6-682-381-200	CONSTRUCTION PROJEC	170,783.43
650-6-684-228-000	TRANSPORT PRISONERS	20.00
650-6-684-230-000	SUPPLIES/TOOLS	1,534.62
670-6-671-375-000	LEASE PURCHASE PAYME	410.83
	Grand Total:	352,893.70

Project Account Summary

Project Account Key	Expense Amount
None	352,893.70
Grand Total:	352,893.70

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT01931 - CHECK RUN/12/07/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ELLY T. HOLLON ELLY T. HOLLON	CC023210	12/07/2021	DISABILITY/11/19/21-12/05/	432-7-761-102-000	1,214.28
				Vendor ELLY T. HOLLON Total:	<u>1,214.28</u>
				Grand Total:	<u><u>1,214.28</u></u>

Fund Summary

Fund	Expense Amount
432 - DWI GRANT FUNDS	<u>1,214.28</u>
Grand Total:	1,214.28

Account Summary

Account Number	Account Name	Expense Amount
432-7-761-102-000	REGULAR SALARIES	<u>1,214.28</u>
	Grand Total:	1,214.28

Project Account Summary

Project Account Key	Expense Amount
None	<u>1,214.28</u>
Grand Total:	1,214.28

Approved For Payment




Expense Approval Register

Packet: APPKT01935 - CHECK RUN/12/10/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: ADE INCORPORATED						
ADE INCORPORATED	57019	12/01/2021	ACCT.#NMCHAS	432-7-761-237-000	50.00	
					Vendor ADE INCORPORATED Total:	50.00
Vendor: AMERICAN STEWARDS OF LIBERTY						
AMERICAN STEWARDS OF LI	1155	12/01/2021	COORDINATION - ENDANGE	401-6-619-260-000	1,500.00	
AMERICAN STEWARDS OF LI	1167	12/02/2021	COORDINATION-ENDANGER	401-6-619-260-000	1,500.00	
					Vendor AMERICAN STEWARDS OF LIBERTY Total:	3,000.00
Vendor: ANAYA COUNSELING & CONSULTING						
ANAYA COUNSELING & CONS	FY 22-1 SCREEN -1	12/08/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	150.00	
ANAYA COUNSELING & CONS	FY 22-1 SCREEN	12/08/2021	DWI DISTRIBUTION/FY 21-22	432-7-766-267-000	2,850.00	
					Vendor ANAYA COUNSELING & CONSULTING Total:	3,000.00
Vendor: BELL GAS INC.						
BELL GAS INC.	28568	12/06/2021	ACCT.#10693	402-6-653-223-000	22,547.01	
					Vendor BELL GAS INC. Total:	22,547.01
Vendor: BELL GAS INC						
BELL GAS INC	308170	12/06/2021	ICE FOR CREW	452-8-832-230-000	54.15	
					Vendor BELL GAS INC Total:	54.15
Vendor: BERRENDO CO-OP WATER USERS						
BERRENDO CO-OP WATER U	CC023225	12/01/2021	ACCT.#J1720000	402-6-651-341-000	56.74	
					Vendor BERRENDO CO-OP WATER USERS Total:	56.74
Vendor: BREWER OIL CO						
BREWER OIL CO	12958221	12/02/2021	ACCT.#12290075	402-6-653-230-000	1,073.76	
					Vendor BREWER OIL CO Total:	1,073.76
Vendor: BRUCKNER TRUCK SALES						
BRUCKNER TRUCK SALES	XA10701008801	12/02/2021	ACCT.#179270	402-6-653-221-000	79.14	
					Vendor BRUCKNER TRUCK SALES Total:	79.14
Vendor: CDW LLC						
CDW LLC	P407436	12/06/2021	CUSTOMER #1226811	401-6-622-249-000	77,957.00	
					Vendor CDW LLC Total:	77,957.00
Vendor: CENTRAL VALLEY ELECTRIC COOP						
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#12209501	401-6-691-243-000	803.24	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#12001802	401-6-691-243-000	47.51	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#10147201	401-6-691-243-000	32.92	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#23133100	410-8-816-341-000	102.85	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#6695501	414-8-819-341-000	147.21	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#22987100	437-6-659-341-000	50.52	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#12412501	437-6-659-341-000	54.02	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#24208300	437-6-659-341-000	41.17	
CENTRAL VALLEY ELECTRIC C	CC023220	12/01/2021	ACCT.#24186400	437-6-659-341-000	54.19	
CENTRAL VALLEY ELECTRIC C	CC023221	12/01/2021	ACCT.#12413301	411-8-814-341-000	10.23	
CENTRAL VALLEY ELECTRIC C	CC023221	12/01/2021	ACCT.#12413101	411-8-814-341-000	11.40	
CENTRAL VALLEY ELECTRIC C	CC023221	12/01/2021	ACCT.#12026501	411-8-814-341-000	59.52	
CENTRAL VALLEY ELECTRIC C	CC023221	12/01/2021	ACCT.#12413201	411-8-814-341-000	62.02	
CENTRAL VALLEY ELECTRIC C	CC023222	12/01/2021	ACCT.#10114001	410-8-816-341-000	232.35	
CENTRAL VALLEY ELECTRIC C	CC023222	12/01/2021	ACCT. #23898800	410-8-816-341-000	20.46	
					Vendor CENTRAL VALLEY ELECTRIC COOP Total:	1,729.61
Vendor: CHAVES COUNTY CASA						
CHAVES COUNTY CASA	FY 22-4 ALT ED.	12/09/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	3,000.00	
CHAVES COUNTY CASA	FY 22-5 CASA	12/08/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	200.00	
CHAVES COUNTY CASA	FY 22-5 GS	12/09/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	1,320.00	

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAVES COUNTY CASA	FY 22-5 YA	12/09/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	6,790.00
				Vendor CHAVES COUNTY CASA Total:	11,310.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023227	12/01/2021	ACCT.#44	437-6-659-242-000	11,074.25
				Vendor CITY OF ROSWELL Total:	11,074.25
Vendor: CONTINENTAL AUTOMATIC DOORS					
CONTINENTAL AUTOMATIC D	11400	12/01/2021	PARTS AND LABOR	401-6-691-257-000	495.00
				Vendor CONTINENTAL AUTOMATIC DOORS Total:	495.00
Vendor: CORRHEALTH					
CORRHEALTH	10565	12/01/2021	MEDICAL OF INMATES	427-6-639-268-000	156,203.31
				Vendor CORRHEALTH Total:	156,203.31
Vendor: CURRY COUNTY ADMINISTRATION					
CURRY COUNTY ADMINISTRA	CC023212	12/01/2021	BOOKING #2000003777/200	650-6-684-268-000	2,040.00
				Vendor CURRY COUNTY ADMINISTRATION Total:	2,040.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2579600	12/01/2021	ACCT.#030-0065559-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2579601	12/01/2021	ACCT.#030-0065560-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2579602	12/01/2021	ACCT.#030-0065561-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2579603	12/01/2021	ACCT.#030-0065562-000	402-6-653-251-000	3,309.22
DEERE CREDIT, INC	2581745	12/01/2021	ACCT.#030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2581746	12/01/2021	ACCT.#030-0067399-000	402-6-653-251-000	3,060.45
				Vendor DEERE CREDIT, INC Total:	19,357.78
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY 22-5 DEX-TNT	12/08/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
				Vendor DEXTER CONSOLIDATED SCHOOLS Total:	1,000.00
Vendor: GSD-ADMIN SERVICES DIVISION					
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	401-2-200-007-000	145,004.07
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	402-2-200-007-000	38,679.56
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	427-2-200-007-000	1,746.20
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	431-2-200-007-000	33.24
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	432-2-200-007-000	4,137.14
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	437-2-200-007-000	1,585.00
GSD-ADMIN SERVICES DIVISI	CC023213	12/01/2021	PREMIUMS	452-2-200-007-000	11,533.95
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	401-2-200-005-000	1,168.86
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	402-2-200-005-000	365.48
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	427-2-200-005-000	22.50
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	431-2-200-005-000	1.06
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	435-2-200-005-000	35.12
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	437-2-200-005-000	2.74
GSD-ADMIN SERVICES DIVISI	CC023214	12/01/2021	PREMIUMS	452-2-200-005-000	112.50
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	401-2-200-021-000	1,446.86
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	402-2-200-021-000	359.31
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	427-2-200-021-000	17.31
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	431-2-200-021-000	0.37
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	437-2-200-021-000	29.81
GSD-ADMIN SERVICES DIVISI	CC023215	12/01/2021	PREMIUMS	452-2-200-021-000	123.19
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	ADJ #1163	401-2-200-005-000	5.12
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	ADJ #2388	401-2-200-005-000	6.10
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	401-2-200-005-000	1,473.14
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	402-2-200-005-000	315.13
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	427-2-200-005-000	184.04
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	ADJ #1137	427-2-200-005-000	5.50
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	435-2-200-005-000	36.65

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	437-2-200-005-000	8.84
GSD-ADMIN SERVICES DIVISI	CC023216	12/01/2021	PREMIUMS	452-2-200-005-000	91.06
Vendor GSD-ADMIN SERVICES DIVISION Total:					213,032.56
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY 22-5 HAG-TNT	12/08/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
HAGERMAN MUNICIPAL SCH	FY-22-4 HAG-TNT	12/06/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					2,000.00
Vendor: ITS/QUEST INC					
ITS/QUEST INC	602700	12/01/2021	ACCT.#20496	402-6-653-104-000	516.31
Vendor ITS/QUEST INC Total:					516.31
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	15-1	12/08/2021	ACCT.#3357431	402-6-653-251-000	1,647.40
KANSAS STATE BANK OF MA	21-5	12/08/2021	ACCT.#3356805	402-6-653-251-000	1,584.93
KANSAS STATE BANK OF MA	3-2	12/08/2021	ACCT.#3359234	402-6-653-251-000	2,670.85
Vendor KANSAS STATE BANK OF MANHATTAN Total:					5,903.18
Vendor: KS STATE BANK					
KS STATE BANK	21	12/08/2021	ACCT.#3380675	635-6-682-375-000	13,634.11
Vendor KS STATE BANK Total:					13,634.11
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023223	12/01/2021	ACCT.#076846512-1202378-	411-8-814-341-000	84.60
NEW MEXICO GAS COMPAN	CC023224	12/01/2021	ACCT.#075706312-1236482-	414-8-819-341-000	24.31
Vendor NEW MEXICO GAS COMPANY INC Total:					108.91
Vendor: NEWMEX FUNERAL SERVICES INC					
NEWMEX FUNERAL SERVICE	1810-202000	12/02/2021	PERMIT #4134	427-6-639-296-000	600.00
Vendor NEWMEX FUNERAL SERVICES INC Total:					600.00
Vendor: RONALD LETHGO					
RONALD LETHGO	CC023226	12/01/2021	PROFESSIONAL SERVICES	628-7-733-260-000	436.72
Vendor RONALD LETHGO Total:					436.72
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1222851	12/09/2021	ANNUAL ALLOCATION/FY 21-	401-6-672-426-000	4,791.67
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.67
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY 22-5 WT	12/09/2021	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	4,125.00
Vendor ROSWELL W.F.L. Total:					4,125.00
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC023218	12/01/2021	ACCT.#54-1485939-1	401-6-691-243-000	34.30
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					34.30
Vendor: STATE OF NM OF FINANCE					
STATE OF NM OF FINANCE	CC023217	12/03/2021	SAFETY NET CARE POOL/FY 2	427-6-639-271-000	269,556.10
Vendor STATE OF NM OF FINANCE Total:					269,556.10
Vendor: SUPREME MAINTENANCE					
SUPREME MAINTENANCE	38146	12/01/2021	ACCT. #2061	401-6-691-267-000	2,711.57
SUPREME MAINTENANCE	38147	12/01/2021	ACCT.#2062	401-6-696-267-000	472.69
SUPREME MAINTENANCE	38148	12/01/2021	ACCT.#2063	401-6-693-267-000	1,951.68
SUPREME MAINTENANCE	38149	12/01/2021	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	38150	12/01/2021	ACCT.#2065	401-6-694-267-000	309.26
Vendor SUPREME MAINTENANCE Total:					5,682.98
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY 22-5 RR	12/06/2021	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	2,333.33
Vendor THE ROSWELL REFUGE Total:					2,333.33
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	30510674	12/01/2021	ACCT.#014-1392174-000	401-6-631-251-000	157.51
VISUAL EDGE, INC	30555291	12/01/2021	ACCT.#003-1365133-000	408-8-812-251-000	122.64
VISUAL EDGE, INC	30555292	12/01/2021	ACCT.#016-1539865-000	650-6-684-251-000	300.67
VISUAL EDGE, INC	30617034	12/06/2021	ACCT.#016-1534531-000	414-8-819-251-000	55.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISUAL EDGE, INC	30638903	12/08/2021	ACCT.#017-1663050-000	670-6-671-375-000	332.04
				Vendor VISUAL EDGE, INC Total:	968.07
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	353045DO	12/01/2021	ACCT.#336302	402-6-653-221-000	119.75
				Vendor WATSON TRUCK & SUPPLY INC Total:	119.75
Grand Total:					834,870.74

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	242,106.28
402 - ROAD FUND	89,373.15
408 - EAST GRAND PLAINS VOLFIRE	122.64
410 - MIDWAY VOLUNTEER FIRE FND	355.66
411 - BERRENDO VOLUNTEER FIRE	227.77
414 - CC FIRE DIST #8 VOL FIRE	226.73
427 - INDIGENT HOSPITAL CLAIMS	428,334.96
431 - PUBLIC SAFETY GRANT	34.67
432 - DWI GRANT FUNDS	12,816.30
435 - CORRECTION GRANTS	4,478.65
437 - ENVIRONMENTAL TAX	12,900.54
452 - FLOOD CONTROL	11,914.85
628 - PROPERTY VALUATION	436.72
631 - OTHER GRANTS & CONTRACTS	15,235.00
635 - EMERGENCY/CAPITAL OUTLAY	13,634.11
650 - DETENTION CONSTRUCTION PJ	2,340.67
670 - INTERNAL SERVICES	332.04
Grand Total:	834,870.74

Account Summary

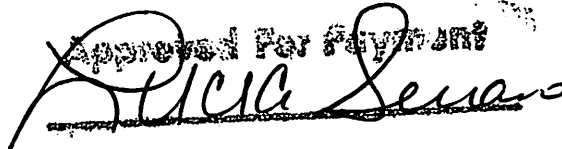
Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,653.22
401-2-200-007-000	MEDICAL INSURANCE PA	145,004.07
401-2-200-021-000	VISION CARE PAYABLE	1,446.86
401-6-619-260-000	PROFESSIONAL SERVICE	3,000.00
401-6-622-249-000	EQUIP MAINT/AGREEME	77,957.00
401-6-631-251-000	RENTALS	157.51
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-691-243-000	HIGHWAY LIGHTS	917.97
401-6-691-257-000	FACILITY MAINT/REPAIR	495.00
401-6-691-267-000	CONTRACTUAL SERVICES	2,949.35
401-6-693-267-000	CONTRACTUAL SERVICES	1,951.68
401-6-694-267-000	CONTRACTUAL SERVICES	309.26
401-6-696-267-000	CONTRACTUAL SERVICES	472.69
402-2-200-005-000	GROUP INSURANCE PAY	680.61
402-2-200-007-000	MEDICAL INSURANCE PA	38,679.56
402-2-200-021-000	VISION CARE PAYABLE	359.31
402-6-651-341-000	UTILITIES	56.74
402-6-653-104-000	TEMPORARY SALARIES	516.31
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	198.89
402-6-653-223-000	VEHICLE FUELS	22,547.01
402-6-653-230-000	SUPPLIES/TOOLS	1,073.76
402-6-653-251-000	RENTALS	25,260.96
408-8-812-251-000	RENTALS	122.64
410-8-816-341-000	UTILITIES	355.66
411-8-814-341-000	UTILITIES	227.77
414-8-819-251-000	RENTALS	55.21
414-8-819-341-000	UTILITIES	171.52
427-2-200-005-000	GROUP INSURANCE PAY	212.04
427-2-200-007-000	MEDICAL INSURANCE PA	1,746.20
427-2-200-021-000	VISION CARE PAYABLE	17.31
427-6-639-268-000	CARE OF PRISONER SER	156,203.31
427-6-639-271-000	SAFETY NET CARE POOL	269,556.10
427-6-639-296-000	INDIGENT BURIAL	600.00
431-2-200-005-000	GROUP INSURANCE PAY	1.06
431-2-200-007-000	MEDICAL INSURANCE PA	33.24
431-2-200-021-000	VISION CARE PAYABLE	0.37
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	4,137.14

Account Summary

Account Number	Account Name	Expense Amount
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	50.00
432-7-761-267-000	CONTRACTUAL SERVICES	5,683.33
432-7-766-267-000	CONTRACTUAL SERVICES	2,850.00
435-2-200-005-000	GROUP INSURANCE PAY	71.77
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
435-2-200-021-000	VISION CARE PAYABLE	27.97
437-2-200-005-000	GROUP INSURANCE PAY	11.58
437-2-200-007-000	MEDICAL INSURANCE PA	1,585.00
437-2-200-021-000	VISION CARE PAYABLE	29.81
437-6-659-242-000	LANDFILL EXPENSES	11,074.25
437-6-659-341-000	UTILITIES	199.90
452-2-200-005-000	GROUP INSURANCE PAY	203.56
452-2-200-007-000	MEDICAL INSURANCE PA	11,533.95
452-2-200-021-000	VISION CARE PAYABLE	123.19
452-8-832-230-000	SUPPLIES/TOOLS	54.15
628-7-733-260-000	PROFESSIONAL SERVICE	436.72
631-8-885-267-000	OTHER CONTRACT SERVI	15,235.00
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-251-000	RENTALS	300.67
650-6-684-268-000	HOUSING OF PRISONERS	2,040.00
670-6-671-375-000	LEASE PURCHASE PAYME	332.04
	Grand Total:	834,870.74

Project Account Summary

Project Account Key	Expense Amount
None	834,870.74
Grand Total:	834,870.74

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT01943 - CHECK RUN/12/15/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: THE LAW OFFICE OF S. DOUG JONES WITT THE LAW OFFICE OF S. DOUG	CC023239	12/15/2021	LAWSUIT SETTLEMENT/B. CH	401-7-752-319-000	10,000.00
				Vendor THE LAW OFFICE OF S. DOUG JONES WITT Total:	<u>10,000.00</u>
				Grand Total:	<u><u>10,000.00</u></u>

Fund Summary

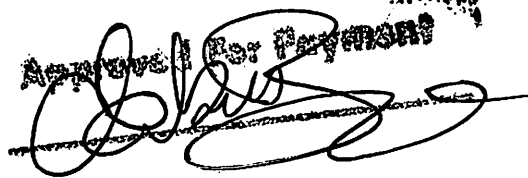
Fund	Expense Amount
401 - GENERAL FUND	<u>10,000.00</u>
Grand Total:	10,000.00

Account Summary

Account Number	Account Name	Expense Amount
401-7-752-319-000	OTHER INSURANCE	<u>10,000.00</u>
	Grand Total:	10,000.00

Project Account Summary

Project Account Key	Expense Amount
None	<u>10,000.00</u>
Grand Total:	10,000.00

Approval For Payment




Expense Approval Register

Packet: APPKT01946 - CHECK RUN/12/17/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0007149	12/16/2021	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					26.95
Vendor: APIC SOLUTIONS INC					
APIC SOLUTIONS INC	11522	12/15/2021	CUSTOMER CODE #1523	631-8-883-231-000	16,550.79
Vendor APIC SOLUTIONS INC Total:					16,550.79
Vendor: BELL GAS INC.					
BELL GAS INC.	273436	12/14/2021	ACCT.#070065	402-6-653-223-000	3,108.23
BELL GAS INC.	28642	12/02/2021	ACCT.#11020	452-8-832-223-000	1,590.03
BELL GAS INC.	28646	12/07/2021	ACCT.#11020	452-8-832-223-000	1,998.91
Vendor BELL GAS INC. Total:					6,697.17
Vendor: BRUCKNER TRUCK SALES					
BRUCKNER TRUCK SALES	XA10701045401	12/13/2021	ACCT.#179270	402-6-653-221-000	270.48
Vendor BRUCKNER TRUCK SALES Total:					270.48
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0007159	12/16/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CATERPILLAR FINANCIAL SERVICES					
CATERPILLAR FINANCIAL SER	31745043	12/02/2021	ACCT.#2476550	452-8-832-375-000	9,419.95
Vendor CATERPILLAR FINANCIAL SERVICES Total:					9,419.95
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023240	12/01/2021	ACCT.#137417-52230	402-6-653-291-000	145.00
CITY OF ROSWELL	CC023241	12/01/2021	ACCT.#137417-52234	402-6-653-291-000	765.92
CITY OF ROSWELL	CC023256	12/01/2021	ACCT.#137415-52228	452-8-832-341-000	140.71
Vendor CITY OF ROSWELL Total:					1,051.63
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	INV0007162	12/16/2021	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,339.83
COLONIAL LIFE & ACCIDENT	INV0007162	12/16/2021	COLONIAL LIFE PAYABLE	402-2-200-016-000	585.83
COLONIAL LIFE & ACCIDENT	INV0007162	12/16/2021	COLONIAL LIFE PAYABLE	427-2-200-016-000	88.00
COLONIAL LIFE & ACCIDENT	INV0007162	12/16/2021	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0007162	12/16/2021	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0007162	12/16/2021	COLONIAL LIFE PAYABLE	452-2-200-016-000	167.41
Vendor COLONIAL LIFE & ACCIDENT CO Total:					3,267.68
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	26-005766	12/14/2021	ACCT.#CHAVESCOUNTY	401-6-622-249-000	6,716.36
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					6,716.36
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2584549	12/07/2021	ACCT.#030-0074601-000	402-6-653-251-000	3,701.17
Vendor DEERE CREDIT, INC Total:					3,701.17
Vendor: ELECTRIC ESSENTIALS					
ELECTRIC ESSENTIALS	209918	12/03/2021	LABOR & MATERIAL	401-6-691-257-000	2,067.36
ELECTRIC ESSENTIALS	209919	12/03/2021	LABOR & MATERIAL	401-6-692-257-000	627.41
Vendor ELECTRIC ESSENTIALS Total:					2,694.77
Vendor: ELIOR INC					
ELIOR INC	INV2000130194	12/14/2021	ACCT.#C1921000	650-6-684-264-000	46,887.04
Vendor ELIOR INC Total:					46,887.04
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	9603	12/13/2021	PERMIT #5805	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9604	12/13/2021	PERMIT #5811	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	9605	12/13/2021	PERMIT #5812	427-6-639-296-000	600.00

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HERITAGE MEMORIAL ALLIA	9606	12/13/2021	PERMIT #5809	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					2,400.00
Vendor: ISAAC COBOS					
ISAAC COBOS	CC023238	12/14/2021	CIBOLA COUNTY/12/08/21	650-6-684-228-000	10.00
Vendor ISAAC COBOS Total:					10.00
Vendor: ITS/QUEST INC					
ITS/QUEST INC	602716	12/09/2021	COMPANY #20496	402-6-653-104-000	688.41
ITS/QUEST INC	602732	12/15/2021	COMPANY #20496	402-6-653-104-000	688.41
Vendor ITS/QUEST INC Total:					1,376.82
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0007171	12/16/2021	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007172	12/16/2021	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007173	12/16/2021	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007174	12/16/2021	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007175	12/16/2021	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007176	12/16/2021	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007177	12/16/2021	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007178	12/16/2021	NICOLAS BERUMEN UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007179	12/16/2021	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007180	12/16/2021	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007181	12/16/2021	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007182	12/16/2021	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007183	12/16/2021	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007184	12/16/2021	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007185	12/16/2021	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007186	12/16/2021	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007187	12/16/2021	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007188	12/16/2021	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007189	12/16/2021	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007190	12/16/2021	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007191	12/16/2021	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007192	12/16/2021	Joel Smoyer Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					550.00
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC023228	12/07/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC023229	12/07/2021	PEST CONTROL SERVICE	412-8-815-267-000	26.96
MIRANDA PEST CONTROL	CC023230	12/07/2021	PEST CONTROL SERVICE	412-8-815-267-000	53.92
MIRANDA PEST CONTROL	CC023231	12/07/2021	PEST CONTROL SERVICE	412-8-815-267-000	64.70
MIRANDA PEST CONTROL	CC023258	12/13/2021	PEST CONTROL SERVICE	452-8-832-267-000	43.13
Vendor MIRANDA PEST CONTROL Total:					215.67
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023249	12/02/2021	ACCT.#076424512-0788370-	401-6-645-341-000	280.31
NEW MEXICO GAS COMPAN	CC023249	12/02/2021	ACCT.#076424512-0788370-	401-6-692-341-000	1,432.48
NEW MEXICO GAS COMPAN	CC023249	12/02/2021	ACCT.#076424512-0788370-	401-6-692-341-000	126.55
NEW MEXICO GAS COMPAN	CC023250	12/08/2021	ACCT.#076846512-0792590-	411-8-814-341-000	244.01
NEW MEXICO GAS COMPAN	CC023251	12/09/2021	ACCT.#077058012-0794705-	410-8-816-341-000	190.81
NEW MEXICO GAS COMPAN	CC023253	12/08/2021	ACCT.#077937001-0803495-	411-8-814-341-000	95.78
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-612-341-000	59.10
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-613-341-000	39.31
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-616-341-000	39.31
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-621-341-000	39.31
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-621-341-000	58.82
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-622-341-000	149.09
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-624-341-000	180.27
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-625-341-000	39.31
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-631-341-000	81.32
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-6-632-341-000	52.59
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-7-721-341-000	558.15
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-7-731-341-000	330.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-7-741-341-000	239.63
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	401-7-751-341-000	762.27
NEW MEXICO GAS COMPAN	CC023254	12/01/2021	ACCT.#115435453-1201470-	427-6-638-341-000	81.32
NEW MEXICO GAS COMPAN	CC023255	12/09/2021	ACCT.#077227312-0796398-	408-8-812-341-000	407.64
NEW MEXICO GAS COMPAN	CC023255	12/09/2021	ACCT.#077227312-1237385-	408-8-812-341-000	88.11
Vendor NEW MEXICO GAS COMPANY INC Total:					5,576.48
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	INV0007167	12/16/2021	NEW YORK LIFE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	INV0007167	12/16/2021	NEW YORK LIFE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	INV0007167	12/16/2021	NEW YORK LIFE	452-2-200-015-000	60.00
Vendor NEW YORK LIFE INSURANCE Total:					594.20
Vendor: NEWMEX FUNERAL SERVICES INC					
NEWMEX FUNERAL SERVICE	1810-202011	12/08/2021	PERMIT #4184	427-6-639-296-000	600.00
Vendor NEWMEX FUNERAL SERVICES INC Total:					600.00
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0007140	12/13/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	34.24
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,984.10
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,870.96
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	139.55
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	169.15
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	63.71
NM RETIREE HEALTH CARE A	INV0007169	12/16/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	492.61
NM RETIREE HEALTH CARE A	INV0007170	12/16/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,591.47
NM RETIREE HEALTH CARE A	INV0007209	12/16/2021	NM Retiree HealthCare Law	401-2-200-020-000	35.25
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,497.98
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	INV0007147	12/16/2021	LEGAL SHIELD PAYABLE	401-2-200-022-000	113.60
PRE-PAID LEGAL SERVICES IN	INV0007147	12/16/2021	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
Vendor PRE-PAID LEGAL SERVICES INC Total:					258.10
Vendor: QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, IN	N9159011	12/01/2021	ACCT.#00745203	401-6-619-339-000	1,528.49
QUADIENT FINANCE USA, IN	N9169014	12/07/2021	ACCT.#00745203	401-6-619-339-000	508.43
Vendor QUADIENT FINANCE USA, INC Total:					2,036.92
Vendor: QWEST CORPORATION					
QWEST CORPORATION	CC023242	12/01/2021	ACCT.#N575-624-0006-508M	650-6-684-340-000	305.04
Vendor QWEST CORPORATION Total:					305.04
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC023243	12/02/2021	ACCT.#54-3943758-6	401-6-691-243-000	35.73
SOUTHWESTERN PUBLIC SER	CC023244	12/02/2021	ACCT.#54-3943777-9	401-6-691-243-000	37.70
SOUTHWESTERN PUBLIC SER	CC023245	12/09/2021	ACCT.#54-3943804-3	401-6-693-341-000	1,195.99
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-612-341-000	94.46
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-613-341-000	94.46
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-616-341-000	94.46
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-621-341-000	94.46
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-621-341-000	188.92
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-622-341-000	358.29
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-624-341-000	433.20
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-625-341-000	94.46
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-631-341-000	195.43
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-6-632-341-000	126.38
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-7-721-341-000	1,341.31
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-7-731-341-000	795.40
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-7-741-341-000	575.87
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	401-7-751-341-000	1,831.84
SOUTHWESTERN PUBLIC SER	CC023246	12/02/2021	ACCT.#54-3943824-7	427-6-638-341-000	195.42
SOUTHWESTERN PUBLIC SER	CC023247	12/02/2021	ACCT.#54-3949465-4	402-6-651-341-000	1,277.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC023248	12/09/2021	ACCT.#54-3949473-4	411-8-814-341-000	202.25
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					9,263.95
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	82721	12/01/2021	SUPPLIES	402-6-653-230-000	149.60
Vendor STARR JANITORIAL INC. Total:					149.60
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0007150	12/16/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007151	12/16/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007152	12/16/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007153	12/16/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007155	12/16/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007156	12/16/2021	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007158	12/16/2021	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007160	12/16/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0007163	12/16/2021	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007164	12/16/2021	000480470- SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					1,453.81
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0007154	12/16/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007157	12/16/2021	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007161	12/16/2021	0009646845 MATTA,RAY	437-2-200-011-000	189.98
Vendor TEXAS CHILD SUPPORT SDU Total:					720.29
Vendor: THE BOYS & GIRLS CLUB OF CHAVES COUNTY					
THE BOYS & GIRLS CLUB OF	CC023232	12/14/2021	OPEN/CLOSE LOCATION	401-7-722-104-000	50.00
Vendor THE BOYS & GIRLS CLUB OF CHAVES COUNTY Total:					50.00
Vendor: TRANSWORLD SYSTEMS, INC					
TRANSWORLD SYSTEMS, INC	INV0007193	12/16/2021	95003979-EDGV1	401-2-200-011-000	147.94
Vendor TRANSWORLD SYSTEMS, INC Total:					147.94
Vendor: UNITED WAY OF CHAVES COUNTY					
UNITED WAY OF CHAVES CO	INV0007145	12/16/2021	UNITED WAY PAYABLE	401-2-200-010-000	87.22
UNITED WAY OF CHAVES CO	INV0007145	12/16/2021	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0007145	12/16/2021	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0007145	12/16/2021	UNITED WAY PAYABLE	452-2-200-010-000	15.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					128.22
Vendor: VERIZON CONNECT NWF INC.					
VERIZON CONNECT NWF INC	OSV000002629241	12/01/2021	ACCT.#CHAV004	401-6-619-267-000	1,133.30
Vendor VERIZON CONNECT NWF INC. Total:					1,133.30
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	353044DO	12/01/2021	ACCT.#336302	402-6-653-221-000	166.03
WATSON TRUCK & SUPPLY IN	353808DO	12/15/2021	ACCT.#336302	402-6-653-221-000	78.56
Vendor WATSON TRUCK & SUPPLY INC Total:					244.59
Vendor: YLAW, P.C.					
YLAW, P.C.	1	12/01/2021	ACCT.#1121-380	401-6-619-260-000	711.98
Vendor YLAW, P.C. Total:					711.98
Grand Total:					136,958.88

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	39,437.96
402 - ROAD FUND	14,169.02
408 - EAST GRAND PLAINS VOLFIRE	495.75
410 - MIDWAY VOLUNTEER FIRE FND	190.81
411 - BERRENDO VOLUNTEER FIRE	542.04
412 - SIERRA VOLUNTEER FIRE FND	172.54
427 - INDIGENT HOSPITAL CLAIMS	3,481.68
432 - DWI GRANT FUNDS	200.95
435 - CORRECTION GRANTS	170.15
437 - ENVIRONMENTAL TAX	417.36
452 - FLOOD CONTROL	13,927.75
631 - OTHER GRANTS & CONTRACTS	16,550.79
650 - DETENTION CONSTRUCTION PJ	47,202.08
Grand Total:	136,958.88

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	637.22
401-2-200-011-000	MISCELLANEOUS PAYABL	147.94
401-2-200-015-000	NEW YORK LIFE INSURA	394.20
401-2-200-016-000	GLOBE LIFE PAYABLE	2,339.83
401-2-200-018-000	CHILD ENFORCEMENT P	1,793.85
401-2-200-020-000	RETIREE H/C PAYABLE	8,610.82
401-2-200-022-000	PRE-PAID LEGAL PAYABL	113.60
401-6-612-341-000	UTILITIES	153.56
401-6-613-341-000	UTILITIES	133.77
401-6-616-341-000	UTILITIES	133.77
401-6-619-260-000	PROFESSIONAL SERVICE	711.98
401-6-619-267-000	CONTRACTUAL SERVICES	1,133.30
401-6-619-339-000	POSTAGE/FREIGHT	2,036.92
401-6-621-341-000	UTILITIES	381.51
401-6-622-249-000	EQUIP MAINT/AGREEME	6,716.36
401-6-622-341-000	UTILITIES	507.38
401-6-624-341-000	UTILITIES	613.47
401-6-625-341-000	UTILITIES	133.77
401-6-631-341-000	UTILITIES	276.75
401-6-632-341-000	UTILITIES	178.97
401-6-645-341-000	UTILITIES	280.31
401-6-691-243-000	HIGHWAY LIGHTS	73.43
401-6-691-257-000	FACILITY MAINT/REPAIR	2,067.36
401-6-692-257-000	FACILITY MAINTENANCE	627.41
401-6-692-341-000	UTILITIES	1,559.03
401-6-693-341-000	UTILITIES	1,195.99
401-7-721-341-000	UTILITIES	1,899.46
401-7-722-104-000	TEMPORARY SALARIES	50.00
401-7-731-341-000	UTILITIES	1,126.39
401-7-741-341-000	UTILITIES	815.50
401-7-751-341-000	UTILITIES	2,594.11
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	1,905.20
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	1,277.92
402-6-653-104-000	TEMPORARY SALARIES	1,376.82
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	515.07
402-6-653-223-000	VEHICLE FUELS	3,108.23

Account Summary

Account Number	Account Name	Expense Amount
402-6-653-230-000	SUPPLIES/TOOLS	149.60
402-6-653-251-000	RENTALS	3,701.17
402-6-653-291-000	ROAD PROJECTS-OTHER	910.92
408-8-812-341-000	UTILITIES	495.75
410-8-816-341-000	UTILITIES	190.81
411-8-814-341-000	UTILITIES	542.04
412-8-815-267-000	CONTRACTUAL SERVICES	172.54
427-2-200-016-000	GLOBE LIFE PAYABLE	88.00
427-2-200-020-000	RETIREE H/C PAYABLE	116.94
427-6-638-341-000	UTILITIES	276.74
427-6-639-296-000	INDIGENT BURIAL	3,000.00
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
432-2-200-020-000	RETIREE H/C PAYABLE	139.55
435-2-200-010-000	UNITED WAY PAYABLE	1.00
435-2-200-020-000	RETIREE H/C PAYABLE	169.15
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-016-000	GLOBE LIFE PAYABLE	25.21
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	63.71
452-2-200-010-000	UNITED WAY PAYABLE	15.00
452-2-200-015-000	NEW YORK LIFE INSURA	60.00
452-2-200-016-000	GLOBE LIFE PAYABLE	167.41
452-2-200-020-000	RETIREE H/C PAYABLE	492.61
452-8-832-223-000	VEHICLE FUELS	3,588.94
452-8-832-267-000	CONTRACTUAL SERVICES	43.13
452-8-832-341-000	UTILITIES	140.71
452-8-832-375-000	LEASE PURCHASE	9,419.95
631-8-883-231-000	JOY NON-EXPENDABLE S	16,550.79
650-6-684-228-000	TRANSPORT PRISONERS	10.00
650-6-684-264-000	FEEDING OF PRISONERS	46,887.04
650-6-684-340-000	TELEPHONE	305.04
	Grand Total:	136,958.88

Project Account Summary

Project Account Key	Expense Amount
None	136,958.88
Grand Total:	136,958.88

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains the text "Approved For Payment" in a bold, sans-serif font. The signature is a cursive-style name that appears to be "Robert".



Chaves County, NM

Expense Approval Register

Packet: APPKT01955 - CHECK RUN/12/30/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2021-017	12/20/2021	PROFESSIONAL SERVICES	401-6-611-260-000	8,090.63
			Vendor STANTON L RIGGS ATTORNEY AT LAW, LLC Total:		<u>8,090.63</u>
			Grand Total:		<u><u>8,090.63</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	8,090.63
Grand Total:	8,090.63

Account Summary

Account Number	Account Name	Expense Amount
401-6-611-260-000	PROFESSIONAL SERVICE	8,090.63
	Grand Total:	8,090.63

Project Account Summary

Project Account Key	Expense Amount
None	8,090.63
Grand Total:	8,090.63

Approved For Payment
RUCA Senano



Expense Approval Register

Packet: APPKT01958 - CHECK RUN/12/31/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AUCROWN ENTERPRISES					
AUCROWN ENTERPRISES	CC023266	12/20/2021	DENTAL CLAIMS/FY 21-22	427-6-639-274-000	16,286.21
Vendor AUCROWN ENTERPRISES Total:					16,286.21
Vendor: B MELTEL, LLC					
B MELTEL, LLC	004781	12/01/2021	CAPITAN TOWER/ASSET ID #	401-7-751-251-000	566.50
Vendor B MELTEL, LLC Total:					566.50
Vendor: BELL GAS INC.					
BELL GAS INC.	28653	12/09/2021	ACCT.#11020	452-8-832-223-000	481.16
BELL GAS INC.	28704	12/14/2021	ACCT. #11020	452-8-832-223-000	3,724.14
BELL GAS INC.	28776	12/20/2021	ACCT.#11020	452-8-832-223-000	1,996.80
Vendor BELL GAS INC. Total:					6,202.10
Vendor: BERNALILLO COUNTY					
BERNALILLO COUNTY	70249	12/08/2021	ACCT.#2440000036	401-6-645-268-000	20,958.81
Vendor BERNALILLO COUNTY Total:					20,958.81
Vendor: BRANDON HEBERT					
BRANDON HEBERT	12601	12/15/2021	RENTAL AND SERVICE	402-6-653-251-000	269.58
Vendor BRANDON HEBERT Total:					269.58
Vendor: BREWER OIL CO					
BREWER OIL CO	12985960	12/16/2021	ACCT.#12290075	402-6-653-230-000	1,789.63
Vendor BREWER OIL CO Total:					1,789.63
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0007233	12/30/2021	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	8405463727	12/17/2021	ACCT.#10187763	402-6-653-230-000	292.78
Vendor CINTAS CORPORATION #2 Total:					292.78
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023281	12/10/2021	ACCT.#80013-107069	401-6-691-341-000	74.99
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-612-341-000	63.74
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-613-341-000	30.81
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-616-341-000	30.81
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-621-341-000	30.81
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-621-341-000	30.81
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-622-341-000	116.86
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-624-341-000	141.30
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-625-341-000	30.81
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-631-341-000	63.74
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-6-632-341-000	41.22
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-7-721-341-000	437.49
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-7-731-341-000	259.43
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-7-741-341-000	187.83
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	401-7-751-341-000	597.27
CITY OF ROSWELL	CC023282	12/10/2021	ACCT.#92573-38102	427-6-638-341-000	61.83
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-612-341-000	4.59
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-613-341-000	2.29
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-616-341-000	2.29
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-621-341-000	2.29
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-621-341-000	2.29
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-622-341-000	8.70
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-624-341-000	10.52
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-625-341-000	2.29
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-631-341-000	4.74

Expense Approval Register

Packet: APPKT01958 - CHECK RUN/12/31/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-6-632-341-000	3.07
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-7-721-341-000	32.56
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-7-731-341-000	19.31
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-7-741-341-000	13.98
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	401-7-751-341-000	44.47
CITY OF ROSWELL	CC023283	12/10/2021	ACCT.#92573-48964	427-6-638-341-000	4.74
CITY OF ROSWELL	CC023284	12/10/2021	ACCT.#80013-40220	401-6-693-341-000	69.61
CITY OF ROSWELL	CC023284	12/10/2021	ACCT.#80013-39998	401-6-693-341-000	59.69
CITY OF ROSWELL	CC023285	12/17/2021	ACCT.#55251-43540	650-6-684-341-000	3,771.59
CITY OF ROSWELL	CC023286	12/10/2021	ACCT.#80013-44388	401-6-693-341-000	49.17
CITY OF ROSWELL	CC023286	12/10/2021	ACCT.#80013-40986	401-6-693-341-000	124.84
CITY OF ROSWELL	CC023286	12/10/2021	ACCT.#80013-40384	401-6-693-341-000	62.47
CITY OF ROSWELL	CC023287	12/10/2021	ACCT.#80013-40562	401-6-691-341-000	29.82
Vendor CITY OF ROSWELL Total:					6,525.07
Vendor: CONTROLLED F.O.R.C.E, INC					
CONTROLLED F.O.R.C.E, INC	9921	12/02/2021	INSTRUCTOR CERTIFICATION	401-6-641-224-000	1,190.00
Vendor CONTROLLED F.O.R.C.E, INC Total:					1,190.00
Vendor: CURRY COUNTY ADMINISTRATION					
CURRY COUNTY ADMINISTRATION	CC023302	12/01/2021	BOOKING #2000003993/200	650-6-684-268-000	1,700.00
Vendor CURRY COUNTY ADMINISTRATION Total:					1,700.00
Vendor: DE LA CERDA, NATHANIEL					
DE LA CERDA, NATHANIEL	CC023263	12/29/2021	DONA ANA COUNTY/12/15/	650-6-684-228-000	20.00
Vendor DE LA CERDA, NATHANIEL Total:					20.00
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2589363	12/18/2021	ACCT.#030-0069875-000	402-6-653-251-000	5,440.06
DEERE CREDIT, INC	2589364	12/18/2021	ACCT.#030-0069878-000	402-6-653-251-000	5,440.06
Vendor DEERE CREDIT, INC Total:					10,880.12
Vendor: DONA ANA COUNTY					
DONA ANA COUNTY	S0089402	12/20/2021	ID #24	401-6-645-268-000	11,655.00
Vendor DONA ANA COUNTY Total:					11,655.00
Vendor: GSD-ADMIN SERVICES DIVISION					
GSD-ADMIN SERVICES DIVISION	GSD-083905	12/01/2021	CUSTOMER CODE #C-C0004-	401-6-619-317-000	22,724.14
Vendor GSD-ADMIN SERVICES DIVISION Total:					22,724.14
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIANCE	9650	12/27/2021	PERMIT #5824	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					600.00
Vendor: JOHNSON SEPTIC TANK CO.					
JOHNSON SEPTIC TANK CO.	7214	12/08/2021	PARTS & LABOR	401-6-696-257-000	749.17
Vendor JOHNSON SEPTIC TANK CO. Total:					749.17
Vendor: JUSTIN THOMPSON					
JUSTIN THOMPSON	CC023264	12/29/2021	DONA ANA COUNTY/12/15/	650-6-684-228-000	20.00
Vendor JUSTIN THOMPSON Total:					20.00
Vendor: LA CASA DE BUENA SALUD					
LA CASA DE BUENA SALUD	CC023265	12/20/2021	DENTAL CLAIMS/FY 21-22	427-6-639-273-000	46,369.70
Vendor LA CASA DE BUENA SALUD Total:					46,369.70
Vendor: LEA COUNTY					
LEA COUNTY	J11-2021	12/01/2021	ARREST #3308/3312/3317	401-6-645-268-000	17,500.00
Vendor LEA COUNTY Total:					17,500.00
Vendor: LEGACY FUNERAL SERVICES OF NM					
LEGACY FUNERAL SERVICES	0298-204803	12/20/2021	PERMIT #4175	427-6-639-296-000	600.00
Vendor LEGACY FUNERAL SERVICES OF NM Total:					600.00
Vendor: LEWIS TRUCK & 4X4					
LEWIS TRUCK & 4X4	CC023300	12/10/2021	LABOR & MATERIAL	412-8-815-221-000	2,680.00
Vendor LEWIS TRUCK & 4X4 Total:					2,680.00

Expense Approval Register

Packet: APPKT01958 - CHECK RUN/12/31/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: MR STEAMER						
MR STEAMER	1552	12/10/2021	PARTS & LABOR	401-6-696-257-000	641.61	
					Vendor MR STEAMER Total:	641.61
Vendor: NALLEY CONTRUCTION						
NALLEY CONTRUCTION	2596D	12/23/2021	LABOR & MATERIAL	401-6-699-256-000	18,522.45	
					Vendor NALLEY CONTRUCTION Total:	18,522.45
Vendor: NEW MEXICO GAS COMPANY INC						
NEW MEXICO GAS COMPAN	CC023272	12/20/2021	ACCT.#075706312-0781188-	412-8-815-341-000	352.84	
NEW MEXICO GAS COMPAN	CC023273	12/13/2021	ACCT.#115435453-0797988-	401-6-699-341-000	62.80	
NEW MEXICO GAS COMPAN	CC023274	12/14/2021	ACCT.#077702112-0801146-	402-6-651-341-000	1,743.20	
NEW MEXICO GAS COMPAN	CC023275	12/14/2021	ACCT.#077726812-0801393-	412-8-815-341-000	22.00	
NEW MEXICO GAS COMPAN	CC023276	12/13/2021	ACCT.#077991703-0797981-	401-6-691-341-000	132.07	
NEW MEXICO GAS COMPAN	CC023277	12/13/2021	ACCT.#077991703-0797983-	401-6-691-341-000	78.00	
NEW MEXICO GAS COMPAN	CC023277	12/13/2021	ACCT.#077991703-0797982-	401-6-691-341-000	247.84	
NEW MEXICO GAS COMPAN	CC023278	12/13/2021	ACCT.#077991703-0804041-	401-6-691-341-000	84.62	
NEW MEXICO GAS COMPAN	CC023279	12/20/2021	ACCT.#078156501-0805690-	650-6-684-341-000	3,333.68	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-612-341-000	3.19	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-613-341-000	2.12	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-616-341-000	2.12	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-621-341-000	3.17	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-621-341-000	2.12	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-622-341-000	8.05	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-624-341-000	9.73	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-625-341-000	2.12	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-631-341-000	4.39	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-6-632-341-000	2.84	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-7-721-341-000	30.13	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-7-731-341-000	17.86	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-7-741-341-000	12.93	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	401-7-751-341-000	41.14	
NEW MEXICO GAS COMPAN	CC023280	12/13/2021	ACCT.#115435453-1203867-	427-6-638-341-000	4.40	
					Vendor NEW MEXICO GAS COMPANY INC Total:	6,203.36
Vendor: NM RETIREE HEALTH CARE AUTHORITY						
NM RETIREE HEALTH CARE A	INV0007214	12/22/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	28.37	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,943.61	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,865.06	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	427-2-200-020-000	116.94	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	432-2-200-020-000	156.23	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	435-2-200-020-000	151.82	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	437-2-200-020-000	63.71	
NM RETIREE HEALTH CARE A	INV0007241	12/30/2021	NM RETIREE HEALTH CARE P	452-2-200-020-000	492.61	
NM RETIREE HEALTH CARE A	INV0007242	12/30/2021	NM Retiree HealthCare Law	401-2-200-020-000	2,593.99	
NM RETIREE HEALTH CARE A	INV0007254	12/30/2021	NM RETIREE HEALTH CARE P	401-2-200-020-000	0.58	
					Vendor NM RETIREE HEALTH CARE AUTHORITY Total:	11,412.92
Vendor: OLIVE TREE INVESTMENTS, LLC						
OLIVE TREE INVESTMENTS, L	CC023260	12/27/2021	LEASE/110 E. MESCALERO R	635-6-682-375-000	15,000.00	
					Vendor OLIVE TREE INVESTMENTS, LLC Total:	15,000.00
Vendor: SANTA FE COUNTY						
SANTA FE COUNTY	CHAV 11-2021	12/02/2021	BOOKING #21-004299	650-6-684-268-000	950.00	
					Vendor SANTA FE COUNTY Total:	950.00
Vendor: SECURITY TRANSPORT SERVICES INC						
SECURITY TRANSPORT SERVI	209675	12/21/2021	INMATE #2112370029	650-6-684-228-000	2,979.76	
					Vendor SECURITY TRANSPORT SERVICES INC Total:	2,979.76
Vendor: SOUTHWESTERN PUBLIC SERVICE CO						
SOUTHWESTERN PUBLIC SER	CC023288	12/15/2021	ACCT.#54-1797003-1	401-6-691-243-000	140.53	
SOUTHWESTERN PUBLIC SER	CC023289	12/16/2021	ACCT.#54-3949471-2	650-6-684-341-000	9,487.56	
SOUTHWESTERN PUBLIC SER	CC023290	12/17/2021	ACCT.#54-3943737-1	401-6-691-243-000	32.61	
SOUTHWESTERN PUBLIC SER	CC023291	12/16/2021	ACCT.#54-3943798-4	401-6-691-243-000	67.08	

Expense Approval Register

Packet: APPKT01958 - CHECK RUN/12/31/21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-619-341-000	43.06
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-691-341-000	577.67
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-691-341-000	121.99
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-699-341-000	289.29
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-699-341-000	146.71
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-699-341-000	208.98
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-699-341-000	65.42
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	401-6-699-341-000	21.12
SOUTHWESTERN PUBLIC SER	CC023292	12/14/2021	ACCT.#54-1632663-1	437-6-659-341-000	35.50
SOUTHWESTERN PUBLIC SER	CC023293	12/15/2021	ACCT.#54-3943719-9	401-6-691-243-000	39.39
SOUTHWESTERN PUBLIC SER	CC023294	12/16/2021	ACCT.#54-3949421-2	412-8-815-341-000	171.68
SOUTHWESTERN PUBLIC SER	CC023295	12/16/2021	ACCT.#54-3949465-4	402-6-651-341-000	2,426.06
SOUTHWESTERN PUBLIC SER	CC023296	12/13/2021	ACCT.#54-7497040-6	408-8-812-341-000	107.14
SOUTHWESTERN PUBLIC SER	CC023296	12/13/2021	ACCT.#54-3943725-7	408-8-812-341-000	77.71
SOUTHWESTERN PUBLIC SER	CC023297	12/17/2021	ACCT.#54-1485939-1	401-6-693-341-000	42.67
SOUTHWESTERN PUBLIC SER	CC023298	12/20/2021	ACCT.#54-3943686-9	401-6-691-243-000	41.27
SOUTHWESTERN PUBLIC SER	CC023299	12/21/2021	ACCT.#54-8936266-1	412-8-815-341-000	199.85
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					14,343.29
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	83171	12/20/2021	SUPPLIES	452-8-832-230-000	73.83
STARR JANITORIAL INC.	83204	12/21/2021	SUPPLIES	401-6-691-230-000	54.42
Vendor STARR JANITORIAL INC. Total:					128.25
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0007224	12/30/2021	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007225	12/30/2021	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007226	12/30/2021	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007227	12/30/2021	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007229	12/30/2021	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007230	12/30/2021	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007232	12/30/2021	000352573-NIEC	401-2-200-018-000	188.93
STATE OF NEW MEXICO	INV0007234	12/30/2021	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0007236	12/30/2021	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007237	12/30/2021	000480470- SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					1,453.81
Vendor: SUPREME MAINTENANCE					
SUPREME MAINTENANCE	38403	12/31/2021	ACCT.#2061	401-6-691-267-000	2,711.57
SUPREME MAINTENANCE	38404	12/31/2021	ACCT.#2062	401-6-696-267-000	472.69
SUPREME MAINTENANCE	38405	12/31/2021	ACCT.#2063	401-6-693-267-000	1,951.68
SUPREME MAINTENANCE	38406	12/31/2021	ACCT.#2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	38407	12/31/2021	ACCT.#2065	401-6-694-267-000	309.26
Vendor SUPREME MAINTENANCE Total:					5,682.98
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0007228	12/30/2021	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007231	12/30/2021	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007235	12/30/2021	0009646845 MATTA,RAY	437-2-200-011-000	189.98
Vendor TEXAS CHILD SUPPORT SDU Total:					720.29
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	045-361016	12/01/2021	ACCT.#42486	401-6-631-249-000	292.23
Vendor TYLER TECHNOLOGIES Total:					292.23
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	30604009	12/03/2021	ACCT.#016-1579071-000	432-7-761-251-000	116.79
VISUAL EDGE, INC	30631087	12/07/2021	ACCT.#015-1458791-000	620-7-725-251-000	187.12
VISUAL EDGE, INC	30700973	12/20/2021	ACCT.,#014-1392174-000	401-6-631-251-000	152.11
VISUAL EDGE, INC	30721407	12/22/2021	ACCT.#016-1539862-000	670-6-671-375-000	205.27
Vendor VISUAL EDGE, INC Total:					661.29
Grand Total:					248,821.05

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	116,321.76
402 - ROAD FUND	19,568.24
408 - EAST GRAND PLAINS VOLFIRE	184.85
412 - SIERRA VOLUNTEER FIRE FND	3,426.37
427 - INDIGENT HOSPITAL CLAIMS	64,043.82
432 - DWI GRANT FUNDS	273.02
435 - CORRECTION GRANTS	151.82
437 - ENVIRONMENTAL TAX	427.65
452 - FLOOD CONTROL	6,768.54
620 - CLERK RECORDING & FILING	187.12
635 - EMERGENCY/CAPITAL OUTLAY	15,000.00
650 - DETENTION CONSTRUCTION PJ	22,262.59
670 - INTERNAL SERVICES	205.27
Grand Total:	248,821.05

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-018-000	CHILD ENFORCEMENT P	1,793.85
401-2-200-020-000	RETIREE H/C PAYABLE	8,566.55
401-6-612-341-000	UTILITIES	71.52
401-6-613-341-000	UTILITIES	35.22
401-6-616-341-000	UTILITIES	35.22
401-6-619-317-000	UNEMPLOYMENT CLAIM	22,724.14
401-6-619-341-000	UTILITIES	43.06
401-6-621-341-000	UTILITIES	71.49
401-6-622-341-000	UTILITIES	133.61
401-6-624-341-000	UTILITIES	161.55
401-6-625-341-000	UTILITIES	35.22
401-6-631-249-000	EQUIP MAINT/AGREEME	292.23
401-6-631-251-000	RENTALS	152.11
401-6-631-341-000	UTILITIES	72.87
401-6-632-341-000	UTILITIES	47.13
401-6-641-224-000	EMPLOYEE TRAINING	1,190.00
401-6-645-268-000	CARE OF PRISONER SER	50,113.81
401-6-691-230-000	SUPPLIES/TOOLS	54.42
401-6-691-243-000	HIGHWAY LIGHTS	320.88
401-6-691-267-000	CONTRACTUAL SERVICES	2,949.35
401-6-691-341-000	UTILITIES	1,347.00
401-6-693-267-000	CONTRACTUAL SERVICES	1,951.68
401-6-693-341-000	UTILITIES	408.45
401-6-694-267-000	CONTRACTUAL SERVICES	309.26
401-6-696-257-000	FACILITY MAINT/REPAIR	1,390.78
401-6-696-267-000	CONTRACTUAL SERVICES	472.69
401-6-699-256-000	BLDG IMPROVEMENT PR	18,522.45
401-6-699-341-000	UTILITIES	794.32
401-7-721-341-000	UTILITIES	500.18
401-7-731-341-000	UTILITIES	296.60
401-7-741-341-000	UTILITIES	214.74
401-7-751-251-000	RENTALS	566.50
401-7-751-341-000	UTILITIES	682.88
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,865.06
402-6-651-341-000	UTILITIES	4,169.26
402-6-653-230-000	SUPPLIES/TOOLS	2,082.41
402-6-653-251-000	RENTALS	11,149.70
408-8-812-341-000	UTILITIES	184.85
412-8-815-221-000	VEH/HVY EQUIP. REPAIR	2,680.00
412-8-815-341-000	UTILITIES	746.37
427-2-200-020-000	RETIREE H/C PAYABLE	116.94

Account Summary

Account Number	Account Name	Expense Amount
427-6-638-341-000	UTILITIES	70.97
427-6-639-273-000	HEALTH CLINIC CLAIMS	46,369.70
427-6-639-274-000	DENTAL CLAIMS	16,286.21
427-6-639-296-000	INDIGENT BURIAL	1,200.00
432-2-200-020-000	RETIREE H/C PAYABLE	156.23
432-7-761-251-000	RENTALS	116.79
435-2-200-020-000	RETIREE H/C PAYABLE	151.82
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	63.71
437-6-659-341-000	UTILITIES	35.50
452-2-200-020-000	RETIREE H/C PAYABLE	492.61
452-8-832-223-000	VEHICLE FUELS	6,202.10
452-8-832-230-000	SUPPLIES/TOOLS	73.83
620-7-725-251-000	RENTALS	187.12
635-6-682-375-000	LEASE PURCHASES	15,000.00
650-6-684-228-000	TRANSPORT PRISONERS	3,019.76
650-6-684-268-000	HOUSING OF PRISONERS	2,650.00
650-6-684-341-000	UTILITIES	16,592.83
670-6-671-375-000	LEASE PURCHASE PAYME	205.27
	Grand Total:	248,821.05

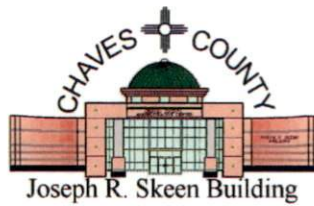
Project Account Summary

Project Account Key	Expense Amount
None	248,821.05
Grand Total:	248,821.05

Approved For Payment
Bucia Serano

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

12/01/2021-12/31/2021

CLERK FEES (EQUIPMENT)	\$ 5,600.00
GEN CLERK'S FEES	\$ 16,839.00
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 495.00
PROBATE	\$ 699.10
PHOTOCOPIES.....	\$ 413.48
GOVT GROSS RECEIPTS TAX	\$ 122.38
TOTAL AMOUNT:	\$24,168.96
TOTAL DOCUMENTS FILED	866
NEW MARRIAGE LICENSES	33
NEW PROBATES	17
NEW SURVEYS	5
NEW PLATS	3
VOTER CHANGES	2085
NEW REGISTRANTS	249
REPUBLICANS	17318
DEMOCRATS	9306
LIBERTARIANS	322
OTHER	7809

CCSO Mileage Report
December 2021

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	McNamee, Angela	161,164	161,309	145
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	117,221	118,507	1286
905	2017	Ford	F-150	Hohle, Doug	79,660	80,073	413
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Martinez, Joshua	154,990	155,101	111
909	2019	Ford	F-150	Hite, Laura	41,405	43,072	1667
910	2014	Ford	F-150 4x4	White, John	107,052	108,345	1293
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	81,865	82,751	886
914	2018	Ford	Taurus	Smothermon, Cody	70,737	72,606	1869
915	2008	Dodge	Charger	Spare	105,431	105,431	0
916	2018	Ford	Explorer	Beagles-Clar, Amanda	82,250	84,717	2467
917	2018	Ford	Explorer	Lueras, Ben	83,270	85,827	2557
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	52,268	53,937	1669
923	2005	Ford	F-150	Spare-CID	118,280	119,493	1213
924	2008	Ford	Crown Victoria	Spare	128,335	128,335	0
925	2018	Ford	Explorer	Wrecked	58,652	58,652	0
928	2010	Dodge	Van	Transport-County Yard	158,931	158,931	0
929	2013	Ford	Explorer	Hardy, Travis	80,100	80,669	569
930	2014	Ford	Taurus	Perez, Agustin	60,298	60,964	666
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	74,915	76,450	1535
934	2017	Ford	Explorer	Conklin, Benjamin	123,895	125,055	1160
935	2017	Ford	Explorer	Delgado, Ricardo	105,608	107,467	1859
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	175,818	177,493	1675
941	2014	Ford	Taurus	Spare	114,598	114,598	0
942	2008	Chevy	Caprice	Spare	117,428	117,428	0
943	2014	Ford	Taurus	Spare	103,151	103,151	0
944	2014	Ford	Taurus	Spare	109,239	109,239	0
945	2014	Ford	Taurus	Spare	137,976	137,976	0
946	2014	Ford	Taurus	Spare	113119	115054	1935
947	2013	Chevy	Tahoe	Burned Unit-County Yard	66,287	66,287	0
948	2011	Ford	Crown Victoria	Spare	128,256	128,256	0
951	2010	Ford	Crown Victoria	McDaniel, Dallas	101,722	101,991	269
952	2010	Ford	Expedition	Spare	140,599	140,599	0
953	2010	Ford	Expedition	Wrecked	128,040	128,040	0
955	2013	Ford	Focus	CID Spare-Civilian	96,058	96,058	0
956	2014	Ford	Taurus	Padilla, Olivia	134,495	134,495	0
957	2014	Ford	Taurus	Spare	137,291	137,291	0
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	23,755	24,215	460
962	2015	Dodge	Caravan	Transport	144,848	145,353	505
966	2020	Ford	F-150	Ray, Mike	7,460	7,838	378
967	2019	Ford	F-150	Drake, Charles	27,690	31,152	3,462
968	2019	Ford	F-150	Herrington, Mike	8,813	9,388	575
969	2019	Ford	F-150	Yslas, Charles	17,430	18,722	1,292
970	2019	Ford	F-150	Mason, James	12,325	13,130	805
971	2019	Ford	F-150	Sanchez, Jacob	19,319	20,867	1,548
977	2019	Ford	F-150	Silvas, Pedro	56,192	58,710	2,518
978	2019	Ford	F-150	Ramos, Raul	41,484	43,934	2,450
979	2020	Ford	F-150	Barrientos, Miguel	36,364	38,670	2,306
980	2020	Ford	F-150	Sanchez, Kim	26,057	29,805	3,748
981	2020	Ford	F-150	Hendrix, Scott	47,920	51,059	3,139
982	2020	Ford	F-150	Smoyer, Joel	25,752	28,320	2,568
983	2020	Ford	F-150	Salas, Andres	34,118	36,255	2,137
985	2020	Dodge	Caravan	Transport	9,553	11,787	2,234
989	2011	Chevy	Tahoe	Avila, Ignacio	131,802	133,712	1,910
994	2020	Ford	F-150	Nava, Isaac	28,168	30,326	2,158
995	2020	Ford	F-150	Cassidy, Maria	24,341	24,624	283
996	2020	Ford	F-150	Cobos, Isaac	32,650	36,466	3,816
997	2020	Ford	F-150	McKelvey, Joshua	22,882	25,571	2,689
998	2007	Ford	Fusion	Bell, Sarah	29,596	30,259	663
999		Ford	F-550 Diesel	Crime Scene Truck	214,877	214,877	0
						TOTAL:	66888

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

Sheriff's Office
CHAVES COUNTY

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

Mike Herrington, Sheriff

Sheriff's Monthly Statistics Report
December 2021

Total Number of Arrests: 44
Adult: 43
Juvenile: 1

Total Number of DWI's: 6

Total Number of Arrest Citations: 4
Adult: 0
Juvenile: 4

Total Number of Non-Traffic Citations: 0
Total Number of Traffic Citations: 90
Total Number of Warning Traffic Citations: 24

Total Number of Accident Reports: 24

LOCAL BUDGET ADJUSTMENT

December 2022

Account	Description	Amount
401-6-613-102-000	Local Adjustment December 2021	(150.00)
401-6-613-105-000	Local Adjustment December 2021	150.00
401-6-619-230-000	Local Adjustment December 2021	105.00
401-6-619-249-000	Local Adjustment December 2021	41,000.00
401-6-619-253-000	Local Adjustment December 2021	(20,000.00)
401-6-619-317-000	Local Adjustment December 2021	7,730.00
401-6-619-340-000	Local Adjustment December 2021	(28,835.00)
401-6-631-231-000	Local Adjustment December 2021	(500.00)
401-6-631-249-000	Local Adjustment December 2021	500.00
401-6-691-256-000	Local Adjustment December 2021	(20,000.00)
401-6-691-257-000	Local Adjustment December 2021	20,000.00
401-7-752-102-000	Local Adjustment December 2021	(304.00)
401-7-752-108-000	Local Adjustment December 2021	304.00
402-6-653-291-000	Local Adjustment December 2021	(34,000.00)
402-6-654-102-000	Local Adjustment December 2021	(102.00)
402-6-654-105-000	Local Adjustment December 2021	102.00
402-6-681-371-000	Local Adjustment December 2021	34,000.00
411-8-814-106-000	Local Adjustment December 2021	10.00
411-8-814-108-000	Local Adjustment December 2021	45.00
411-8-814-340-000	Local Adjustment December 2021	(55.00)
414-8-819-106-000	Local Adjustment December 2021	90.00
414-8-819-340-000	Local Adjustment December 2021	(90.00)
432-7-763-102-000	Local Adjustment December 2021	11,000.00
432-7-763-231-000	Local Adjustment December 2021	(11,000.00)
435-6-643-312-000	Local Adjustment December 2021	(800.00)
435-6-643-340-000	Local Adjustment December 2021	800.00
452-8-832-312-000	Local Adjustment December 2021	(4,500.00)
452-8-832-341-000	Local Adjustment December 2021	4,500.00
628-7-733-226-000	Local Adjustment December 2021	(148.00)
628-7-733-231-000	Local Adjustment December 2021	148.00
631-8-872-231-000	Local Adjustment December 2021	(9,974.00)
631-8-872-252-000	Local Adjustment December 2021	9,974.00
631-8-886-225-000	Local Adjustment December 2021	6,000.00
631-8-886-230-000	Local Adjustment December 2021	(6,000.00)
635-6-682-371-000	Local Adjustment December 2021	32,510.00
635-6-682-371-100	Local Adjustment December 2021	(81,430.00)
635-6-682-372-000	Local Adjustment December 2021	9,920.00
635-6-682-381-000	Local Adjustment December 2021	39,000.00