

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

May 26, 2022 – 9:00 a.m.

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DETERMINATION OF QUORUM

APPROVAL OF MINUTES

PROCLAMATIONS

AGENDA ITEMS

A. PUBLIC HEARINGS

1. Case Z 2022-004 – To approve or deny a Special Use Permit for a Community Solar Project in Area I Zone A-R – Agricultural – Residential.
2. Case Z 2022-005 – To approve or deny a Zone Change from Zone A – Agricultural to Zone D – Industrial in Area I.
3. Case Z 2022-006 – To approve or deny Zone Change from Zone A – Agricultural to Zone D – Industrial in Area I.

B. AGREEMENTS AND RESOLUTIONS

4. Agreement A-22-025 for FY23 LDWI Grant Agreement.
5. Resolution R-22-020 Requesting approval on Budget Adjustment for FY 2022-2023.
6. Resolution R-22-021 Requesting approval to condemn structures that are a hazard and danger to the community.
7. Resolution R-22-022 Requesting approval of the annual road hearing disposition.
8. Resolution R-22-023 Requesting approval for Chaves County to impose the non-prohibitive liquor license tax as per NM statute 7-24-2.
9. Resolution R-22-024 Requesting approval of deletion of property.

10. Resolution R-22-025 Requesting approval of Interim Budget FY 2022-2023.
11. Resolution R-22-026 Requesting approval of the Budget Adjustment for FY 2021-2022.
12. Resolution R-22-027 Requesting approval of policy for the acceptance of debit/credit cards or electronic means for payment for Chaves County.

C. BID'S/RFP'S

13. RFP-22-003 Inmate Medical Services
14. RFP-22-004 Banking Services

D. OTHER BUSINESS

15. Appointment of Member to JOY Center Board of Directors
16. Berrendo Water Coop Fee Waiver

APPROVAL OF CHECKS

APPROVAL OF REPORTS

UNSCHEDULED COMMUNICATIONS ARE LIMITED TO THREE MINUTES PER VISITOR AND NOT TO EXCEED 15 MINUTES NO FORMAL ACTION IS TAKEN BY THE COMMISSION

- **COUNTY MANAGER'S COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **CLOSED SESSION: PURSUANT TO SECTION 10-15-1-(H) (2) DISCUSS LIMITED PERSONNEL MATTERS, SECTION 10-15-1 (H)(5) COLLECTIVE BARGAINING NEGOTIATIONS, SECTION 10-15-1-(H) (7) DISCUSS THREATENED OR PENDING LITIGATION**
- **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 a meeting, please contact the County Commissioner's office at 575-624-6600. This should be done at least one week before the meeting. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the County Commissioner's office if a summary or other type of accessible format is needed.

AGENDA ITEM: 1
MEETING DATE: May 26, 2022

**Case Z 2022-04 Special Use Permit
for a Community Solar Facility.**

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To approve or deny a Special Use Permit for a Community Solar Project in Area I Zone A-R - Agricultural-Residential.

ITEM SUMMARY:

Mr. Warren along with Changing Vision of Energy (CVE) North America Inc. are requesting a Special Use Permit for a 3.6-megawatt community solar facility at 334 Tumbleweed, being located on Tract 1 and 2. The property is accessible from Tumbleweed Road and Shadow Road both privately maintained roads being approximately twenty-one (21") feet wide. The area is currently vacant land with an abandon travel trailer located on the property. It is bound to the north and east by vacant land, zoned A-Agriculture and to the south and west by farm/residential homes zoned A-R Agriculture-Residential. This area is not in the flood hazard area per the 2009 FIRM maps, however, staff is cautious of this designation as this area is prone to flooding and ponding due to storm water flow from the areas to the west.

CVE North America Inc. has provided a development plan for the proposed community solar facility. The facility would be ground based and would connect to the existing distribution line in the area. The solar facility would be completely fenced in by a six-foot chain link fence with three barbed wire strands at the top. (See Project Description for details.) CVE North America Inc. has also provided a de-commissioning plan upon abandonment of the site.

The County Planning and Zoning Commission was concerned with neighbors to the south not being aware of the proposed community solar facility. The Commission included a #10 Condition of Approval that states, "The agent or staff shall notify the three property owners further south along Shadow Road and beyond the 100 ft. notification area." Staff sent notification letters to those owners, in English and Spanish, informing them of this public hearing. Staff has not heard from those owners.

The Planning and Zoning Commission recommended Approval of the Special Use Permit by a vote of 4-0 with 10 Conditions of Approval and based on Findings of Fact 1-3 stated in Staff's Report.

SUPPORT DOCUMENTS: Staff Report, Application, P&Z Commission drafted minutes for May 3, 2022, Site Map, Development Plan, Restoration and Decommission Plan.

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director



April 1, 2022

Louis Jaramillo
Planning and Zoning Director
Chaves County, NM
1 St Mary's Place
Roswell, NM 88203
Louis.jaramillo@chavescounty.gov

**Re: Special Use Permit for Community Solar Energy Facility
Project Narrative**

Dear Director Jaramillo,

Please accept this letter as a statement in support of the enclosed site plan for a community solar energy facility. With this application, CVE North America, Inc. (the "Applicant") will develop a 3.60 megawatt (AC) community solar energy facility on two parcels of land (4-142-069-191-017-000000; 4-142-069-202-049-000000) located at 334 Tumbleweed Road, Dexter, NM 88230 (the "Property").

The Property contains approximately 20 acres and is currently used for residential purposes. The area surrounding the Property is defined by low-density residential uses. The Property is zoned to the A-R, Agricultural Residential District (the "A-R District").

The Applicant intends to develop all the Property with a community solar energy facility. Community solar is a relatively new feature in New Mexico that allows local residents to receive a direct benefit by subscribing to receive credits, which lowers their electricity bills. There are no costs to subscribe, and in general, customers can expect to save 10% on their monthly utility bills. The 3.60 megawatt system is sufficient to provide credits to approximately 800 homes in Chaves County. Over the 25 years of the program, the total energy savings to customers will be over \$2,000,000.

At the end of the project's life (~year 35), the solar energy panels and related equipment will be removed, per the decommissioning plan approved by the County, and the project site restored to previous conditions.

The maximum height of the solar panels and other above-ground equipment will not exceed fifteen (15) feet. The solar panels and other above-ground equipment will be setback 50 feet from property boundaries. The project also will not have any substantial traffic impacts, as the Applicant anticipates less than two (2) trips to the Property monthly for basic maintenance, and overall will not have a material impact on existing or planned characteristics of the neighborhood.

The Applicant, CVE North America, Inc. ("CVE"), is an international renewable energy developer with over 250 employees worldwide and over 500 MW of operating assets. CVE owns and operates each project it develops. Furthermore, CVE strives to execute each project with integrity and transparency, while delivering a positive impact for the local community. To that end, CVE will be making a ~\$8,000 (\$1 per panel installed) "Green Initiative" donation to a local environmental agency.



For the reasons noted above, the Applicant believes this application should be approved. Thank you for your time and attention to this matter. We look forward to working with you and the community as the application progresses.

Very truly yours,

Carson Weinand



ROSWELL- CHAVES COUNTY ETZ/ CHAVES COUNTY ZONING APPLICATION

Case Number: _____ Date Received: _____ Fee: _____

Type of Request: Rezoning Special Use Variance Change of Use

Owner's Name: Thomas Warren

Mailing Address: 21 Messer Road, Waynesville, NC 28786

Phone Number: 256-630-2862

Agent's Name: CVE North America, Inc. (rep. Carson Weinand, Senior Business Developer)

Mailing Address: 109 W 27th St, Floor 8, New York, NY 10001

Phone Number 239-784-8080

Roswell-Chaves County ETZ

Chaves County

Case Address: 334 Tumbleweed Road, Dexter, NM 88230

Legal Description: See Exhibit A of Lease Agreement

Parcel Number: 4-142-069-191-017-000000; 4-142-069-202-049-000000

Present Land Use: Residential

Intended Land Use: 3.6 MWac community solar facility

Present Zoning: A-R Agriculture Residential Requested Zoning: A-R Agriculture Residential

Reason for Requested: (Attach Letter if necessary) _____

To seek a Special Use Permit for the construction of a 3.6MWac community solar facility.

PLEASE INCLUDE ALL DEVELOPMENT PLANS, SITE PLANS, AND /OR BUSINESS PLANS

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

Thomas Warren

Owner's Signature

04/01/22

Date

STAFF'S REPORT

CASE # Z 2022-04

Mr. Warren along with CVE North America Inc. are requesting a Special Use Permit for a community solar facility at 334 Tumbleweed. The property is accessible from Tumbleweed Road and Shadow Road both privately maintained roads being approximately twenty-one (21") feet wide. The area is currently vacant land with an abandon travel trailer. It is bound to the north and east by vacant land, zoned A-Agriculture and to the south and west by farm/residential homes zoned A-R Agriculture-Residential. This area is not in the flood hazard area and is designated Zone "X" per the 2009 FIRM maps. Staff is cautious of this designation as this area is prone to flooding and ponding due to storm water flow from the areas west. According to the 2009 FIRM maps, the vacant land just north of the proposed site is designated Zone "X" or in common terms an area of 1% annual chance of flooding with an average depth of less than 1 foot with no development restrictions. Staff believes this is an error by FEMA as this area is part of Tumbleweed Draw that runs from the Roswell Airport east to the agricultural fields at Crossroads and Baker Road. FEMA did study the area northwest and west of the proposed site and determined this area to be a Zone "AH", or areas of ponding with average depths of one to three feet. The Base Flood Elevations derived in this area are from detailed hydraulic analyses.

CVE North America Inc. has provided a development plan for the proposed community solar facility. The facility would be ground based and would connect to the existing distribution line in the area. The solar facility would be completely fenced in by a six-foot chain link fence with three barbed wire strands at the top. (See Project Description for details.) CVE North America Inc. has also provided a de-commissioning plan upon abandonment of the site.

Renewable energy facilities are not addressed in our County Zoning Ordinance nor in the County Comprehensive Master Plan. Therefore, per Section 1.A.1. of Article XVIII of the Chaves County Zoning Ordinance #7, the Board may grant a SUP in districts from which the uses are otherwise prohibited by this Zoning Code and shall impose appropriate conditions and safeguards to protect the general plan to conserve and protect the property values in the neighborhood. SUP should not create a nuisance, such as, noise, dust, glare, vibration, and interference with WIFI and cellular data. SUP should not interfere in the daily life nor create a hardship on the neighbors for which the SUP would be located.


Should the subject request receive favorable consideration, Staff recommends the following conditions of approval:

1. Failure to complete the construction of the community solar facility within ten years shall result in the Special Use Permit being terminated.
2. CVE North America Inc. shall apply for any necessary building and electrical permits for construction of the community solar facility within one year of being awarded the project by the utility service company, at this location.
3. CVE North America Inc. shall provide a topography study of the proposed site, along with 200 feet north of the proposed site, in order to assist Staff in evaluating, determining and preventing any possible expansion of the flood hazard area, Zone AH, due to extensive development of both tracts of land.

4. Construction traffic shall not be permitted along Shadow Road (south of the proposed site). Failure to comply with this requirement shall result in a "Stop Work" order by the County Building Inspector or Code Enforcement Officer. Work shall not be permitted until all necessary repairs are completed to the road as determined by the Inspector or Code Enforcement Officer.
5. CVE North America Inc. shall repair or reconstruct Tumbleweed Road (Shadow Road to Alabama Road) and Shadow Road (660 feet south of Tumbleweed and Shadow Road intersection) to Chaves County Road Standards, upon completion of construction of the community solar facility as determined by the County Building Inspector.
6. CVE North America Inc. shall utilize the existing electric transmission lines and substations in the area.
7. All lighting used on-site shall be shielded from traffic, surrounding properties and shall comply with the NM Night Sky Act.
8. All solar panels and their foundations shall be setback from the perimeter property lines of the site, a minimum of fifty (50) feet.
9. The property owner, Mr. Thomas Warren, shall have one year, from the date of approval by the Chaves County Board of Commissioners (Board), to transfer the properties to an LLC, partnership or corporation for whom Mr. Warren shall be a primary owner or partner of said LLC, partnership or corporation. Transfer of properties after one year shall require an amendment to the Special Use Permit to be approved by the Board at a public hearing.
10. **The Agent or Staff shall notify the three owners further south along Shadow Road, beyond the 100 ft. notification area.**

Findings of Fact:

1. The Chaves County Zoning Ordinance #7 nor Chaves County 2016 Comprehensive Master Plan address renewable energy facilities, therefore a Special Use Permit, approved by the Zoning Authority is necessary.
2. Owner's within 100 feet of the proposed Special Use Permit have been notified by certified mail, per Chaves County Zoning Ordinance No. 7, Article XVIII Section 2-B.1. No protest has been received at the time of this report.
3. This case has been advertised in the local newspaper and on the Chaves County website, 15 days prior to this meeting, as required by Chaves County Zoning Ordinance #7 and State Statute.

<p align="center">Chaves County Planning & Zoning Commission</p>	<p align="center">Chaves County</p>	
<p>Meeting Date: May 3, 2022</p>	<p align="center"><i>Meeting Minutes</i></p>	<p align="center">Created By: Julia A. Torres</p>

Members Present:

Mark Lewis
Valli West
Brian Archuleta
Dale Rogers

Members Absent:

Andy Morley

Guests:

Carson Weinand, CVE North America
Jim Mitchell, JHTC Investments
Tom Jennings
Reyna Vasquez

Staff Present:

Louis Jaramillo
Julia A. Torres

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on May 3, 2022, beginning at 5:30PM.

MINUTES

The minutes of the April 5, 2022, meeting were approved unanimously as submitted.

NEW BUSINESS

1. Case Z 2022-04

Request for a Special Use Permit for a Community Solar Array Facility in the N2NE4NW4 S10 T12S R25E aka Tract 1 and Tract 2 Seward-Hubble Boundary Survey, 334 Tumbleweed Rd., Dexter; owner-Thomas Warren; applicant-CVE North America, Inc.

Louis Jaramillo gave a brief description of this case. Should the request receive favorable consideration, Staff recommended nine (9) Conditions of Approval and three (3) Findings of Fact listed on the Staff Report.

Commissioner West asked if the property owner lived in Chaves County and if the property was in a “designated” flood area. Mr. Jaramillo stated that he did not live in Chaves County. According to the 2009 FIRM maps, the property was not in a designated flood hazard area, although staff was cautious since this area was prone to flooding and ponding. The last flooding in the area was reported in 2021, although there were no major flooding damages reported in this specific area.

Carson Weinand, Senior Business Developer at CVE North America Inc. provided some information on the solar energy facility project application including their decommissioning plan.

Commissioner Lewis wanted to know how long was the equipment good for and if Mr. Weinand had talked to the neighbors. Mr. Weinand responded that the equipment was good for about 35 years and that they had not talked to the neighbors, but did note that the property was in an isolated area. He also stated that they are willing to have conversations with the neighbors about the project.

Commissioner Archuleta asked Mr. Weinand to explain how the customers would be able to sign up for the services. Mr. Weinand explained that only Xcel customers in and outside Chaves County would be able to apply and that CVE North America Inc would take into consideration customers with a 650 credit score or above. Some of those households will need to be low income.

Mr. Weinand had some questions about the Conditions of Approval. One of them was regarding the setback requirements. Mr. Jaramillo responded that the setback requirements applied to the perimeter property lines and did not apply to the interior property lines since there were two (2) parcels. Mr. Weinand mentioned that they might need to access Shadow Rd. during construction. Mr. Jaramillo stated that they would be able to access the 660' width of the parcels, to which Mr. Weinand responded that it was fine. He also questioned the current condition of Tumbleweed Rd. compared to Chaves County Road Standards. Mr. Jaramillo explained that it was probably currently at a lower standard than the Chaves County Road Standard. Mr. Weinand concluded his comments by stating that they are willing to provide a topography study to address any floodplain issues in the area. He did state that solar panels do not trigger floodplain analysis since they are elevated a couple of feet off the ground.

Nobody spoke in favor nor against the application.

There were some comments from the Commissioners about notifying additional neighbors about this proposed project. Mr. Jaramillo stated that staff notifies neighbors within 100 feet as required by the Zoning Ordinance. If the Commission so wishes, they can add a Condition of Approval requiring additional neighbors to be notified by staff. If so, the Commission needs to specify what neighbors they would like for staff to send notifications to. An additional Condition of Approval will be added that will require Staff to send notification to the 3 additional properties to the south of the proposed solar facility. The one just south of the property was already notified since it was within 100 feet. The letter will also contain contact information for Mr. Weinand.

Commissioner Lewis made a motion to recommend approval of Case Z 2022-04 with the Conditions of Approval including the additional one mentioned above and the Findings of Fact. Commissioner West seconded the motion. Motion carried by a 4-0 roll call vote. This case is scheduled to be heard by the Chaves County board of Commissioners on May 26, 2022 at 9:00 a.m.

2. Case Z 2022-05

Request for a Rezone to Industrial to allow an aggregate and crushing operation in T14S R25E Sec 2 NW4; Sec 3 NE4, SW4, N2NW4, SE4 less .12 acres; Sec 10 N2 @ 108 E. Chickasaw Rd., Hagerman; owner-JHTC Investments, LLC; applicant-Jim Mitchell

Louis Jaramillo gave a brief description of this case. Staff was concerned with Industrial zoning extending into agricultural areas; therefore, staff was in favor of the zone change for Section 3 and 10 but not in favor of the areal in Section 2, Township 14 South, Range 25 East. This would create a buffer area between Industrial and Agricultural parcels with homes and fields. Staff listed five (5) Conditions of Approval and four (4) Findings of Fact in the Staff Report.

Commissioner Archuleta asked if that was a water well in Section 3 and if so, what impact the crushing operation might have on it for the adjacent agriculture land. Mr. Jaramillo responded that he believed it was a domestic agricultural water well but was not sure what impact, if any, it might have to nearby properties.

Jim Mitchell at 5006 W. Thunderbird Ln., Roswell, representing JHTC Investments, spoke on the rezone application. He indicated that they are currently mining on the north side of Chickasaw Rd. and have plans to phase out that operation and move into this property to the south. Mr. Mitchell stated that they are planning on plugging the existing water well and possibly transferring some Artesian water rights and/or drilling a brand new well in the future. His business is bound by government agencies for dust mitigation efforts. JHTC is working with Chaves County to preserve the earthen dams on their properties. They have also petitioned NM DOT to install truck turning signs and/or flashing lights at the intersection of Hwy 285 and E. Chickasaw Rd. They expect to employ about 41 people among all of their facilities. Mr. Mitchell concluded by stating their economic impact of \$15.2 million in Chaves County.

Tom Jennings, P.O. Box 1797, Roswell indicated that he was not speaking in favor nor against the application. He owns a 40-acre parcel west of the proposed site which he has leased for grazing purposes. Mr. Jennings had concerns with the dust in the area and the increased traffic on E. Chickasaw Rd. He would like to come to some agreement with Mr. Mitchell regarding his 40 acres.

Commissioner Lewis asked Mr. Jennings why would it matter if the application for rezone was approved since he mentioned he had never been to the property before. Mr. Jennings responded that the crushing operation might have an impact on the minerals found on his 40 acres.

Commissioner Archuleta asked if there was any active grazing on Mr. Jennings property and if it was fenced. Mr. Jennings wasn't sure if there was active grazing and was not aware of any fencing. Mr. Jaramillo stated that there were no cattle in the area.

Mr. Mitchell approached the podium to state that they will purchase Mr. Jennings' 40-acre parcel to mitigate any other issues.

Reina Vasquez at 248 E. Chickasaw Rd. spoke against the application. Her property was just east of the proposed crushing operation. She had concerns with the dust, traffic, noise, and impact on their home value. Mrs. Vasquez also worried about her husband since he has health problems, including requiring oxygen. She did state that there might be some cattle on Mr. Jennings property.

Mr. Jaramillo stated that this was the reason staff was recommending keeping Section 2 as a buffer between the crushing operation and adjacent properties.

Commissioner Lewis asked if E. Chickasaw Rd. was an asphalt road. Mr. Jaramillo responded that it was currently chip sealed.

Commissioner Lewis wanted to know from Mr. Mitchell how they would be exiting the property. Mr. Mitchell stated that there is a gate on the east side of Section 3 which they would use for ingress and egress. He mentioned that their crushing operation would be in Section 10.

Nobody else spoke in favor nor against the application.

Commissioner Archuleta made a motion to recommend approval of Case Z 2022-05 including the Conditions of Approval and Findings of Fact and excluding the rezone request in Section 2 as noted in the Staff Report in order to create a buffer between Industrial and Agricultural areas with homes and fields. Commissioner West would also like to add an additional Condition of Approval for more road signs. A 6th Condition of Approval will be added to read as follows "Encourage the Chaves County Road Department to evaluate E. Chickasaw Rd. to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County. Commissioner West seconded the motion. Motion carried by a 4-0 roll call vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9:00 a.m.

3. Case Z 2022-06

Request for a Rezone to Industrial for an office, shop and hot plant operation in portion of S33 T13S R25E S2SE4 E of Hwy 285 @ 5 and 31 E. Chickasaw Rd., Dexter; owner-JHTC Investments, LLC; applicant-Jim Mitchell

Louis Jaramillo gave a brief description of this case. Staff was in support of the zone change with the six (6) Conditions of Approval and four (4) Findings of Fact listed on the Staff Report.

Chair Rogers would like to add the same Condition of Approval as was done for Case Z 2022-05.

Nobody spoke in favor nor against the application.

Commissioner Archuleta made a motion to recommend approval of Case Z 2022-06 with the Conditions of Approval and Findings of Fact including a 7th Condition of Approval to read as follows "Encourage the Chaves County Road Department to evaluate E. Chickasaw Rd. to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County." Commissioner Lewis seconded the

motion. Motion carried by a 4-0 vote. . This case is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9:00 a.m.

4. To amend the Chaves County New Mexico Zoning Ordinance No.7, Revision #11;
Article I General Statements

Mr. Jaramillo highlighted the proposed changes to the Chaves County Zoning Ordinance No. 7, Article I General Statements. There was some discussion on these proposed amendments. There was an additional change under Section 5 Administration, I. regarding public notification. It will be changed from 100 feet to 600 feet.

Commissioner Archuleta made a motion to recommend approval of the proposed changes including the additional one regarding public notification to change from 100 feet to 600 feet. Commissioner Lewis seconded the motion. Motion carried by a 4-0 vote. This item is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9 a.m.

Other Business

None

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 7:17PM.

Approved this 7th day of June, 2022

Chairperson/Commissioner

Attest

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



Decommissioning Plan

Thomas Warren Solar Project

Chaves County, New Mexico

Prepared For:



Prepared By:
TRC



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1.0 INTRODUCTION

CVE North America (CVE) proposes to construct and operate the Thomas Warren Solar Project, a 3.60-megawatt (MW) alternate current (AC) community solar energy facility on property located in Chaves County, New Mexico. The Project spans a 20.1-acre tract of land, across two parcels (4-142-069-191-017-000000; 4-142-069-202-049-000000) located at 334 Tumbleweed Road, Dexter, Chaves County New Mexico 88230 (the “Property”).

The Property is currently used for residential purposes, and the area surrounding the Property is defined by low-density residential uses. The Property is zoned to the A-R, Agricultural Residential District (the “A-R District”).

The Applicant intends to develop all the Property with a community solar energy facility.

The Project will consist of arrays of solar panels separated by pervious access drive. The arrays will consist of rows of solar panels installed aboveground on a metal framework. In addition, concrete pads for inverters and transformers will be installed. The access drive will be designed to allow access for emergency vehicles. An 8.5-foot-tall perimeter fence will surround the solar arrays and access will be through a single security gate. Emergency access will be available through a KnoxBox. The expected life of the Project is 35 years.

This document presents the Decommissioning Plan for the Project.

2.0 SYSTEM DECOMMISSIONING

Solar panels (photovoltaic modules or PV Modules), brackets, posts, support structures, battery storage pack units, inverters, transformers, concrete pads, underground electric, fencing, access drive geotextile support structures and gate will be removed from the Site. Materials will be salvaged when possible. In the event that salvage is not an option, recycling or disposal in the appropriate facility will be carried out. Any work completed as part of the Decommissioning Plan will be conducted in compliance with all local, state, and federal regulations governing the activities.

No decommissioning activities will occur in wetlands or associated buffer zones on the property and any excavations to remove Project components will not commence until best management practices (BMPs) for erosion and sediment control are in place.

2.1 Photovoltaic Modules

The PV modules will be disconnected from the inverters and removed from the steel racking system. Since PV modules are made of silicon, glass, and aluminum they do not constitute hazardous waste. Recycling and reuse of the PV modules will be assessed at the time of decommissioning.

2.2 Electrical Equipment

All electrical equipment including, but not limited to inverters, switchboards, transformers, and meters will be disconnected from the electrical grid and removed from the concrete pads upon which they are mounted. The electrical equipment will be disposed of at an approved facility.

2.3 Electrical Wiring

All electrical wiring is made of copper and aluminum, which will be recycled appropriately. All aboveground and underground conductors will be removed to the point of interconnection with the local electrical grid.

2.4 Concrete Pads

The concrete mounting pads for the electrical equipment will be excavated to the depth below grade necessary to remove all concrete, rebar, and foundation bolts. Clean concrete will be crushed and re-used off site or on-site at the discretion of the property owner. The excavation will be filled with clean material with characteristics similar to surrounding soils.

2.5 Access Drive

If requested by the property owner and with approval of the County, the access drive can be maintained and remain in place for future use of the Site. Otherwise, clean gravel will be stripped and reused. All other gravel and geotextile fabric will be disposed of at an appropriate facility. Compacted soils in the subgrade of the road will be assessed for use on-site. Soil will be scarified and loosened to return the road access area to pre-existing slope conditions.

2.6 Racking and Fencing

All metal racking equipment, fencing, and gate material will be removed and recycled at an appropriate facility. All driven posts for the racking system and fence footings will be removed.

3.0 SITE RESTORATION

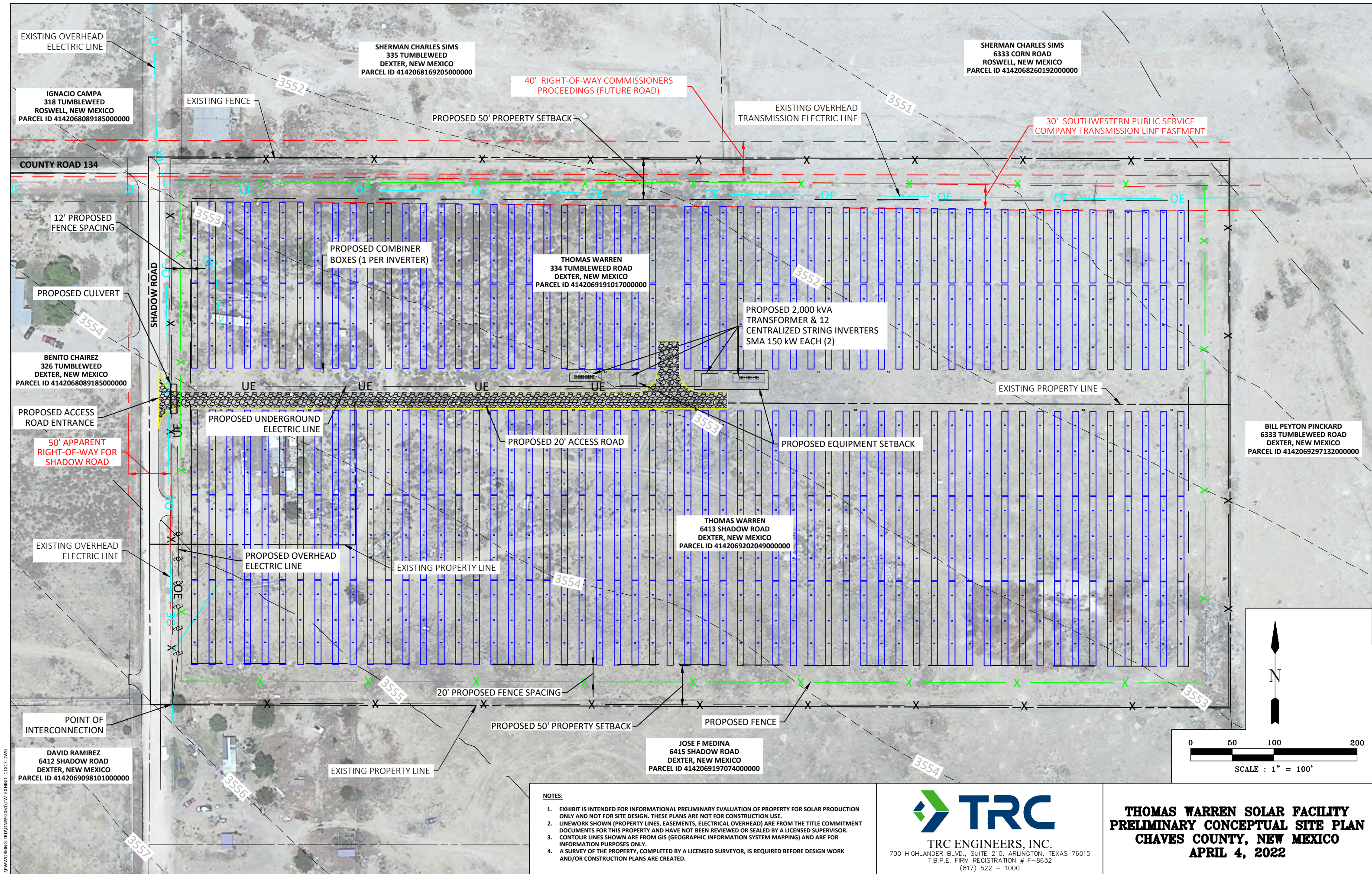
To the extent practical, the topography of the Site will remain consistent with the grading plan for post-construction contours. The small amount of fill introduced to the Site to accommodate the installation of the Project will remain on the Site. The fill necessary for excavations related to below grade components (internal conductors or concrete pads) will be filled with materials similar to adjacent soils. Any disturbed areas will be re-seeded. Erosion and sediment control BMPs will remain in place until final stabilization is achieved.

4.0 DECOMMISSIONING SCHEDULE

Removal of the Project components will begin within 90 days of the Project's decommissioning. Table 1 presents an approximate schedule for decommissioning activities.

Table 1. Approximate Decommissioning Schedule

Activity	Time After Commencement of Decommissioning
Disconnection from local electrical grid and removal of the PV Modules and aboveground conductors	Month 1 – 2
Removal of racking system	Month 2 – 3
Removal of concrete pads	Month 3 – 4
Removal of below grade conductors	Month 4 – 5
Regarding post-construction contours	Month 5 – 6
Removal of fence	Month 6
Removal of access drive (if pursued)	Month 6 - 7



- NOTES:**
- EXHIBIT IS INTENDED FOR INFORMATIONAL PRELIMINARY EVALUATION OF PROPERTY FOR SOLAR PRODUCTION ONLY AND NOT FOR SITE DESIGN. THESE PLANS ARE NOT FOR CONSTRUCTION USE.
 - LINEWORK SHOWN (PROPERTY LINES, EASEMENTS, ELECTRICAL OVERHEAD) ARE FROM THE TITLE COMMITMENT DOCUMENTS FOR THIS PROPERTY AND HAVE NOT BEEN REVIEWED OR SEALED BY A LICENSED SUPERVISOR.
 - CONTOUR LINES SHOWN ARE FROM GIS (GEOGRAPHIC INFORMATION SYSTEM MAPPING) AND ARE FOR INFORMATIONAL PURPOSES ONLY.
 - A SURVEY OF THE PROPERTY, COMPLETED BY A LICENSED SURVEYOR, IS REQUIRED BEFORE DESIGN WORK AND/OR CONSTRUCTION PLANS ARE CREATED.

TRC
TRC ENGINEERS, INC.
 700 HIGHLANDER BLVD., SUITE 210, ARLINGTON, TEXAS 76015
 T.B.P.E. FIRM REGISTRATION # F-8632
 (817) 522 - 1000

**THOMAS WARREN SOLAR FACILITY
 PRELIMINARY CONCEPTUAL SITE PLAN
 CHAVES COUNTY, NEW MEXICO
 APRIL 4, 2022**

C:\P\WORKING-TRC\DWG\2021\TW_EXHIBIT_11X17.DWG

National Flood Hazard Layer FIRMette



104°26'23"W 33°18'12"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- SPECIAL FLOOD HAZARD AREAS**
 - Without Base Flood Elevation (BFE)
Zone A, V, A99
 - With BFE or Depth *Zone AE, AO, AH, VE, AR*
 - Regulatory Floodway

- OTHER AREAS OF FLOOD HAZARD**
 - 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
 - Future Conditions 1% Annual Chance Flood Hazard *Zone X*
 - Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
 - Area with Flood Risk due to Levee *Zone D*

- OTHER AREAS**
 - NO SCREEN Area of Minimal Flood Hazard *Zone X*
 - Effective LOMRs
 - Area of Undetermined Flood Hazard *Zone D*

- GENERAL STRUCTURES**
 - Channel, Culvert, or Storm Sewer
 - Levee, Dike, or Floodwall

- CROSS SECTIONS**
 - 20.2** Cross Sections with 1% Annual Chance Water Surface Elevation
 - 17.5** Coastal Transect
 - Base Flood Elevation Line (BFE)
 - Limit of Study
 - Jurisdiction Boundary

- OTHER FEATURES**
 - Coastal Transect Baseline
 - Profile Baseline
 - Hydrographic Feature

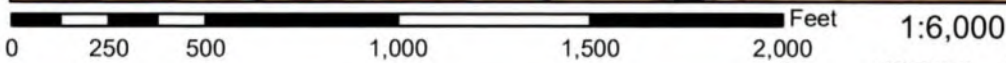
- MAP PANELS**
 - Digital Data Available
 - No Digital Data Available
 - Unmapped



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **4/26/2022 at 10:51 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



104°25'45"W 33°17'42"N

DOCUMENT PREPARED BY AND
AFTER RECORDING, PLEASE RETURN TO:

CVE NORTH AMERICA, INC.
ATTN: DAVID FROELICH
109 WEST 27TH STREET, 8TH FLOOR
NEW YORK, NEW YORK 10001

MEMORANDUM OF LEASE AND EASEMENT AGREEMENT

This MEMORANDUM OF LEASE AND EASEMENT AGREEMENT (this "Memorandum of Lease") is made and entered into as of NOVEMBER 17TH, 2021 and is made by and between **THOMAS WARREN**, a married man dealing in his sole and separate property with an address of 21 Messer Road, Waynesville, North Carolina 28786 ("Landlord" and "Grantor" for indexing purposes), and **CVE NORTH AMERICA, INC.**, a Delaware corporation, with an address of 109 West 27th Street, 8th Floor, New York, New York 10001 ("Tenant" and "Grantee" for indexing purposes).

WITNESSETH

WHEREAS, pursuant to that certain Ground Lease and Easement Agreement (the "Lease") of even date herewith by and between Landlord and Tenant, Tenant leases from Landlord the land more particularly described in Exhibit A attached hereto and made a part hereof, together with all appurtenances thereto (collectively, the "Leased Premises").

WHEREAS, the parties hereto desire to enter into this Memorandum of Lease for the purpose of recording a document in real property records of Chaves County, New Mexico (the "Land Records") that will provide public notice of the existence of the Lease and certain of its terms and conditions.

NOW, THEREFORE, the parties hereto do hereby certify and agree as follows:

1. Lease of the Leased Premises. Landlord leases to Tenant, and Tenant leases from Landlord, for the Term (as defined below) and subject to the provisions of the Lease, to each of which Landlord and Tenant mutually agree, the Leased Premises, together with ingress, egress, and utility easements providing access to and from a public road and the point of utility interconnection, for the purposes of installing, operating, maintaining and removing a solar photovoltaic electric generating facility, which includes all photovoltaic solar panels, mounting systems, inverters, transformers, integrators, all electrical lines and conduits required to generate, collect, distribute and transmit electrical energy and such additional utility lines, cables, conduits, transformers, wires, meters, monitoring equipment, improvements and other necessary and convenient equipment and appurtenances common to such a facility (the "Solar Facility").
2. The rights granted to Tenant in the Lease include, without limitation the following easements and related rights:

- a. the exclusive right to erect, construct, reconstruct, replace, relocate, remove, operate, maintain and use the following from time to time, on, under, over and across the Leased Premises, in connection with the Solar Facility: (a) line or lines of towers, with such wires and cables as from time to time are suspended therefrom, and/or underground wires and cables, for the transmission of electrical energy and/or for communication purposes, and all necessary and proper foundations, footings, crossarms and other appliances and fixtures for use in connection with said towers, wires and cables (collectively "Transmission Facilities"); (b) facilities consisting of one or more substations for electrical collection, to step up the voltage, interconnect to transmission line or lines, and meter electricity, together with the right to perform all other ancillary activities normally associated with such a facility as may be necessary or appropriate to service the Solar Facility, regardless where located (collectively "Interconnection Facilities", which collectively with the Transmission Facilities and improvements installed in connection with the Solar Facility, collectively constitute the "Solar Improvements"); and (c) with all necessary easements therefor;
- b. an easement and right over and across that certain parcel of real estate located in the County of Chaves, New Mexico, more particularly described on Exhibit B attached hereto and made a part hereof and consisting of approximately 20.04 acres (the "Land", together with the Leased Premises, collectively referred to herein as the "Property"), for any audio, visual, view, light, shadow, noise, vibration, electromagnetic or other effect of any kind or nature whatsoever resulting, directly or indirectly, from the Solar Facility, including but not limited to rights to cast shadows and reflect glare onto all of the Property, from the Solar Facility and/or any and all other related facilities, wherever located;
- c. an exclusive easement and right to capture, use and convert sunlight and related solar resources on an unobstructed basis over and across the Property, which shall extend horizontally three hundred sixty degrees (360°) across the entire Property, together extending vertically through all space located above the surface of the Property, that is one hundred eighty degrees (180°) or such greater numbers of degrees as may be necessary to extend from each point on and along a line drawn along the surface of the ground and from each point along the exterior boundary of the Property; any obstruction to the receipt of and access to sunlight throughout the entire area of the Property is prohibited;
- d. Landlord shall not construct buildings or structures, initiate or conduct activities or plant trees or vegetation of any type or allow any trees or other vegetation on the Property which now or hereafter in the reasonable opinion of Tenant may be a hazard to the Solar Facility, overshadow or otherwise block or interfere with access of sunlight to the Solar Facility and/or interfere with the exercise of Tenant's rights hereunder. Landlord and Tenant hereby acknowledge that Tenant shall have the right (but shall not be obligated) to remove, at Landlord's cost, any such buildings or other structures in violation of the preceding sentence.

- e. an easement and right on the Property to prevent measurable diminishment in output due to obstruction of the sunlight across the Leased Premises including but not limited to an easement right to trim, cut down and remove all trees (whether natural or cultivated), brush, vegetation and fire and electrical hazards now or hereafter existing on the Property which might obstruct receipt of or access to sunlight throughout the Leased Premises or interfere with or endanger the Solar Facility or Tenant's operations;
- f. an access easement over and across the Property for ingress and egress to the Leased Premises, to and from a public road, and a construction and utility easement over the Property adjacent to the Leased Premises for construction and maintenance of the Solar Improvements;
- g. an easement to be located at a mutually acceptable location on a portion of the Property to be used for temporary (i) storage and staging of tools, materials and equipment, (ii) construction laydown, (iii) parking of construction crew vehicles and temporary construction trailers, (iv) vehicular and pedestrian access and access for rigging and material handling, and (v) other facilities reasonably necessary to construct, erect, install, expand, modify or remove the Solar Facility; and
- h. the right to undertake any such purposes or other activities, whether accomplished by Tenant or a third party authorized by Tenant, that Tenant determines are necessary, useful or appropriate to accomplish any of the purposes or uses set forth in this Lease or that are compatible with such purposes or uses.

3. Term. The term of the Lease (the "Term") commenced on or about NOVEMBER 17TH, 2021, and shall terminate on or about MAY 17TH, 2062. The Lease contains Tenant's two (2) options to renew the term of this Lease for a period of five (5) years each.

4. Successors and Assigns. The Lease provides that the provisions of the Lease are binding upon and inure to the benefit of Landlord and Tenant and each of their respective representatives, successors and assigns, subject to certain limitations.

5. Purchase Right. Tenant has the right to purchase the Leased Premises, the Land or any part thereof or interest therein on the terms and conditions set forth in the Lease.

6. Purpose of Memorandum of Lease. This Memorandum of Lease, when recorded in the Land Records is intended to serve as public notice of the existence of the Lease and of certain of its terms and conditions, including easements and restrictions affecting land adjacent to the Leased Premises. This Memorandum of Lease does not describe or refer to all of the terms or conditions contained in the Lease, nor is this Memorandum of Lease intended to modify, amend or vary any of the terms or conditions set forth in the Lease. To the extent not set forth herein, all of the terms, covenants and conditions of the Lease are incorporated herein. In the event of any inconsistency between the terms of the Lease and the terms of this Memorandum of Lease, the terms of the Lease shall control.

7. Termination of Memorandum. Upon the expiration or earlier termination of the Lease, Landlord and Tenant agree that they shall execute and record a termination of this Memorandum of Lease.

8. Counterparts. This Memorandum of Lease may be executed in counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document.

(signature pages follow)

ACKNOWLEDGMENT

STATE OF NEW MEXICO §
 COUNTY OF CHAVES §

This instrument was acknowledged before me on 11/17/2021, by

Thomas Warren.



[Signature]
 Notary Public

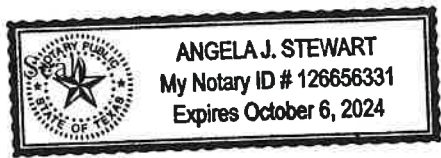
My commission expires: 9-15-2023

SPOUSAL JOINDER

TEXAS
 STATE OF NEW MEXICO §
BOWIE
 COUNTY OF CHAVES §

This instrument was acknowledged before me on NOV 29 2021, by

Carla Warren.



[Signature]
 Notary Public

My commission expires: 10-6-24

IN WITNESS WHEREOF, the parties have caused this Memorandum of Lease to be duly executed under seal and delivered as of the date first written above.

Landlord:

By: Thomas Warren
THOMAS WARREN

Date: 11/17/21


SPOUSAL JOINDER

The undersigned hereby joins in this Memorandum of Lease for the purpose of granting the rights hereunder in and to any community property rights he or she has in the Property granted hereunder, if any.

By: Carla Warren
Name: Carla Warren
Date: 11/29/21

Tenant:

CVE NORTH AMERICA, INC.

By: 

Name: David Froelich

Its: Director, Business Development

Date: 12/7/21

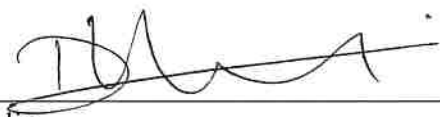
CORPORATE ACKNOWLEDGMENT

STATE OF NEW YORK §

§

COUNTY OF NEW YORK §

This instrument was acknowledged before me on December 7, 2021 by David Froelich as Director, Business Development of CVE North America, Inc., a Delaware corporation, on behalf of said corporation.



(Seal)

Notary Public

Printed Name: _____

My Commission Expires: _____

DAPHNE M MONNOYEUR MOORE
NOTARY PUBLIC-STATE OF NEW YORK
No. 02MO6425034
Qualified in Westchester County
My Commission Expires 11-15-2025

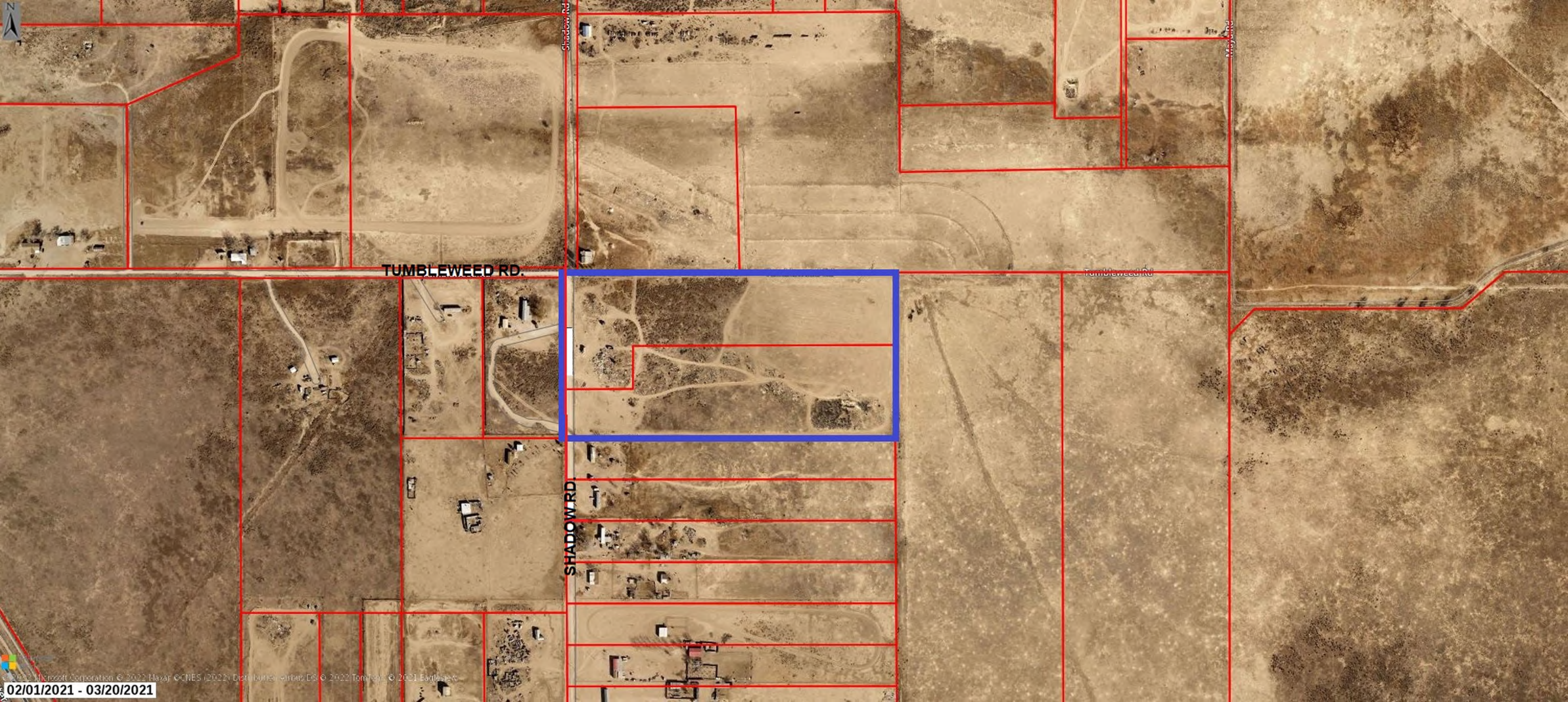
EXHIBIT A

LEGAL DESCRIPTION OF THE LAND

TRACTS ONE AND TWO (1 & 2) OF SEWARD - HUBBLE BOUNDARY SURVEY OF THE N1/2NE1/4NW1/4 OF SECTION 10, TOWNSHIP 12 SOUTH, RANGE 25 EAST, NMPM., IN THE COUNTY OF CHAVES AND STATE OF NEW MEXICO, AS SHOWN ON THE OFFICIAL SURVEY FILED IN THE CHAVES COUNTY CLERK'S OFFICE ON SEPTEMBER 26, 2014 AND RECORDED IN BOOK S20 OF SURVEY RECORDS, CHAVES COUNTY, NEW MEXICO, AT PAGE 68.

TAX MAP PARCEL NO(S). 4-142-069-191-017-000000; 4-142-069-202-049-000000

AS DESCRIBED IN THAT CERTAIN INSTRUMENT DATED 6/22/2017 BY AND BETWEEN RICHARD L. HUBBLE, AS GRANTOR, AND THOMAS WARREN, AS GRANTEE, AND RECORDED AT DEED BOOK 787, PAGE 1713 IN THE ABOVE LISTED COUNTY'S OFFICE OF THE COUNTY CLERK.



TUMBLEWEED RD.

Tumbleweed Rd

SHADOW RD

Mayfield Rd

AGENDA ITEM: 2
MEETING DATE: May 26, 2022

**Case Z 2022-05 Zone Change from
Zone A Agriculture to Zone D Industrial.**

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To approve or deny a Zone Change from
Zone A- Agriculture to Zone D- Industrial in Area I.

ITEM SUMMARY:

Mr. Mitchell and JHTC Investments wishes to zone change approximately 1,070 acres of vacant land located in Sections 2, 3 and 10 of T14S R25E from Zone A-Agriculture to Zone D- Industrial for the operation of a crushing facility and new mining areas. The proposed area is approximately 1,500 feet west of the intersection of US 285 and Chickasaw Rd. and extends east approximately 1.5 miles along the south side of Chickasaw Rd. JHTC Investments has proposed placing the crushing facility in the far SE corner of Section 10 being over a mile south of Chickasaw Road.

JHTC Investments is currently operating a crushing, asphalt plant and mining area, on lease property, just across the street at 73 Chickasaw Road. Mr. Mitchell has stated they would be relocating the existing facilities, if approved. The crushing and asphalt facilities were approved as a Special Use Permit in April 2018. Mineral exploration is a permitted use in Zone-A Agriculture District, per Article V of the Chaves County Zoning Ordinance No.7

Chickasaw Rd. is a 30-foot wide, chip-sealed, county-maintained road with 40 feet of right-of-way. Traffic is heavy along this road due to numerous dairies, farms, and accessibility to the Town of Hagerman from US 285. The Chickasaw-US 285 intersection does have deceleration and acceleration lanes in both north and south bound traffic lanes.

The 2016 Comprehensive Master Plan does recommend Commercial and Industrial Districts along US 285; however, the width of the corridor is not stated in the Plan. Staff has tried to establish a common distance on either side of the main road and is concerned with the Industrial zoning request extending into agricultural areas further east.

Staff is in favor of the zone change for areas in Section 3 and 10 but is not in favor for the area in Section 2, T.14S., R25E. Staff believes the area in Section 2 would serve as buffer area between Industrial and Agricultural areas. Mr. Mitchell was in agreement to Staff's recommendation.

The Planning and Zoning Commission recommended Approval of the Zone Change for areas in Sections 3 and 10 T14S. R25E, only, by a vote of 4-0 with 6 Conditions of Approval and based on Findings of Fact 1-4 stated in Staff's Report.

SUPPORT DOCUMENTS: Staff Report, Application, P&Z Commission drafted minutes for May 3, 2022, Site Map, and Aerial photo of the site area.

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

STAFF'S REPORT

CASE # Z 2022-05

JHTC Investments wishes to zone change approximately 1,070 acres of vacant land from Zone A-Agriculture to Zone D-Industrial for the operation of a crushing facility and new mining areas. The proposed area begins approximately 1,500 feet west of the intersection of US 285 and Chickasaw Rd. and extends east approximately 1.5 miles along the south side of Chickasaw Rd. JHTC Investments has proposed placing the crushing facility in the far SE corner of Section 10 being over a mile south of Chickasaw road.

JHTC Investments is currently operating a crushing, asphalt plant and mining area, on lease property, just across the street at 73 Chickasaw Road. Mr. Mitchell has stated they would be relocating the existing facilities, if approved. The crushing and asphalt facilities were approved as a Special Use Permit in April 2018. Mr. Mitchell has stated that they would rather not operate their business under another SUP. Mineral exploration is a permitted use in Zone-A Agriculture District, per Article V of the Chaves County Zoning Ordinance No.7

Chickasaw Rd. is a 30-foot wide, chip-sealed, county-maintained road with 40 feet of right-of-way. Traffic is heavy along this road due to numerous dairies, farms, and access into the Town of Hagerman for US 285. The Chickasaw-US 285 intersection does have deceleration and acceleration lanes in both north and south bound traffic lanes. Electric service lines are located on the north side of Chickasaw Rd. with a large transmission line running north to south from the existing CVE substation.

The proposed area was used for grazing of cattle for years and still contains a water tank area located along the eastern edge of Section 3. The area is zoned A-Agriculture along with the surrounding properties with the exception of the Mr. and Mrs. Vasquez's residential home located at 248 E. Chickasaw Road in Section 2, zoned A-R Agriculture-Residential. Central Valley Electric did receive a variance to the 5-acres minimum lot size for a proposed new substation just to the west of this area. An earth dam running north to south is located in the W/2 of the N/2 of Section 3. It was created and is maintained by the Army Corp of Engineers to assist in the control of storm water that sheet flows across the plains area from west to east. This earth dam channels the storm water south to the Felix River.

This proposed zone change covers a large area along the south side of Chickasaw Road. The 2016 Comprehensive Master Plan does recommend Commercial and Industrial Districts along US 285; however, the width of the corridor is not stated in the Plan. Staff has tried to establish a common distance on either side of the main road, however there has been times that Industrial zoning has been approved for property more than a mile from the main road.


Staff is concerned with the Industrial zoning request extending into agricultural areas used for farming, ranching and residential homes. Therefore, staff is in favor of the zone change for areas in Section 3 and 10 but is not in favor of the area located in Section 2, T.14S., R25E. Staff believes that a buffer area must remain between Industrial and Agricultural areas with homes and fields. Staff also understands that mineral operations are a permitted in Zone-A Agriculture District, per Article V of the Chaves County Zoning Ordinance No.7.

Staff recommends the following Conditions of Approval:

1. That all State and Federal regulations be met and maintained; and
2. That the driveway apron be constructed, and maintained, of concrete or asphalt; and
3. That JHTC Investments coordinate with the County Road Department and NMDOT to install any and all traffic signs necessary for the health, safety and welfare of the citizens of Chaves County traveling along Chickasaw Road and US 285; and
4. That all light structures comply with the NM Night Sky Protection Act; and
5. That no derelict vehicles or junk be stored on any of the area located in Sections 2, 3, or 10 of T.14S R25E.
- 6. Encourage the Chaves County Road Department to evaluate East Chickasaw Road to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County. (Additional Condition included by P&Z Commission)**

Findings of Fact:

1. The 2016 Chaves County Comprehensive Master Plan supports industrial uses along the Highway 285 corridor with limits and restrictions to farming, ranching and residential homes.
2. Staff's recommendation to not change the zoning district for the property in Section 2 and stated Conditions of Approval will limit negative impacts on surrounding properties, including Mr. and Mrs. Vasquez of 248 E. Chickasaw.
3. Owners within 100 feet have been notified by certified mail as required by the Chaves County Zoning Ordinance #7 and State Statute. Staff did not receive any letters for or against the zone change. **Mr. and Mrs. Vasquez of 248 E. Chickasaw did speak against the zone change at the P&Z Commission meeting.**
4. This case has been advertised 15 days prior to this public hearing as required by the Chaves County Zoning Ordinance #7 and State Statute.

<p align="center">Chaves County Planning & Zoning Commission</p>	<p align="center">Chaves County</p>	
<p>Meeting Date: May 3, 2022</p>	<p align="center"><i>Meeting Minutes</i></p>	<p align="center">Created By: Julia A. Torres</p>

Members Present:

Mark Lewis
Valli West
Brian Archuleta
Dale Rogers

Members Absent:

Andy Morley

Guests:

Carson Weinand, CVE North America
Jim Mitchell, JHTC Investments
Tom Jennings
Reyna Vasquez

Staff Present:

Louis Jaramillo
Julia A. Torres

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on May 3, 2022, beginning at 5:30PM.

MINUTES

The minutes of the April 5, 2022, meeting were approved unanimously as submitted.

NEW BUSINESS

1. Case Z 2022-04

Request for a Special Use Permit for a Community Solar Array Facility in the N2NE4NW4 S10 T12S R25E aka Tract 1 and Tract 2 Seward-Hubble Boundary Survey, 334 Tumbleweed Rd., Dexter; owner-Thomas Warren; applicant-CVE North America, Inc.

Louis Jaramillo gave a brief description of this case. Should the request receive favorable consideration, Staff recommended nine (9) Conditions of Approval and three (3) Findings of Fact listed on the Staff Report.

Commissioner West asked if the property owner lived in Chaves County and if the property was in a “designated” flood area. Mr. Jaramillo stated that he did not live in Chaves County. According to the 2009 FIRM maps, the property was not in a designated flood hazard area, although staff was cautious since this area was prone to flooding and ponding. The last flooding in the area was reported in 2021, although there were no major flooding damages reported in this specific area.

Carson Weinand, Senior Business Developer at CVE North America Inc. provided some information on the solar energy facility project application including their decommissioning plan.

Commissioner Lewis wanted to know how long was the equipment good for and if Mr. Weinand had talked to the neighbors. Mr. Weinand responded that the equipment was good for about 35 years and that they had not talked to the neighbors, but did note that the property was in an isolated area. He also stated that they are willing to have conversations with the neighbors about the project.

Commissioner Archuleta asked Mr. Weinand to explain how the customers would be able to sign up for the services. Mr. Weinand explained that only Xcel customers in and outside Chaves County would be able to apply and that CVE North America Inc would take into consideration customers with a 650 credit score or above. Some of those households will need to be low income.

Mr. Weinand had some questions about the Conditions of Approval. One of them was regarding the setback requirements. Mr. Jaramillo responded that the setback requirements applied to the perimeter property lines and did not apply to the interior property lines since there were two (2) parcels. Mr. Weinand mentioned that they might need to access Shadow Rd. during construction. Mr. Jaramillo stated that they would be able to access the 660' width of the parcels, to which Mr. Weinand responded that it was fine. He also questioned the current condition of Tumbleweed Rd. compared to Chaves County Road Standards. Mr. Jaramillo explained that it was probably currently at a lower standard than the Chaves County Road Standard. Mr. Weinand concluded his comments by stating that they are willing to provide a topography study to address any floodplain issues in the area. He did state that solar panels do not trigger floodplain analysis since they are elevated a couple of feet off the ground.

Nobody spoke in favor nor against the application.

There were some comments from the Commissioners about notifying additional neighbors about this proposed project. Mr. Jaramillo stated that staff notifies neighbors within 100 feet as required by the Zoning Ordinance. If the Commission so wishes, they can add a Condition of Approval requiring additional neighbors to be notified by staff. If so, the Commission needs to specify what neighbors they would like for staff to send notifications to. An additional Condition of Approval will be added that will require Staff to send notification to the 3 additional properties to the south of the proposed solar facility. The one just south of the property was already notified since it was within 100 feet. The letter will also contain contact information for Mr. Weinand.

Commissioner Lewis made a motion to recommend approval of Case Z 2022-04 with the Conditions of Approval including the additional one mentioned above and the Findings of Fact. Commissioner West seconded the motion. Motion carried by a 4-0 roll call vote. This case is scheduled to be heard by the Chaves County board of Commissioners on May 26, 2022 at 9:00 a.m.

2. Case Z 2022-05

Request for a Rezone to Industrial to allow an aggregate and crushing operation in T14S R25E Sec 2 NW4; Sec 3 NE4, SW4, N2NW4, SE4 less .12 acres; Sec 10 N2 @ 108 E. Chickasaw Rd., Hagerman; owner-JHTC Investments, LLC; applicant-Jim Mitchell

Louis Jaramillo gave a brief description of this case. Staff was concerned with Industrial zoning extending into agricultural areas; therefore, staff was in favor of the zone change for Section 3 and 10 but not in favor of the areal in Section 2, Township 14 South, Range 25 East. This would create a buffer area between Industrial and Agricultural parcels with homes and fields. Staff listed five (5) Conditions of Approval and four (4) Findings of Fact in the Staff Report.

Commissioner Archuleta asked if that was a water well in Section 3 and if so, what impact the crushing operation might have on it for the adjacent agriculture land. Mr. Jaramillo responded that he believed it was a domestic agricultural water well but was not sure what impact, if any, it might have to nearby properties.

Jim Mitchell at 5006 W. Thunderbird Ln., Roswell, representing JHTC Investments, spoke on the rezone application. He indicated that they are currently mining on the north side of Chickasaw Rd. and have plans to phase out that operation and move into this property to the south. Mr. Mitchell stated that they are planning on plugging the existing water well and possibly transferring some Artesian water rights and/or drilling a brand new well in the future. His business is bound by government agencies for dust mitigation efforts. JHTC is working with Chaves County to preserve the earthen dams on their properties. They have also petitioned NM DOT to install truck turning signs and/or flashing lights at the intersection of Hwy 285 and E. Chickasaw Rd. They expect to employ about 41 people among all of their facilities. Mr. Mitchell concluded by stating their economic impact of \$15.2 million in Chaves County.

Tom Jennings, P.O. Box 1797, Roswell indicated that he was not speaking in favor nor against the application. He owns a 40-acre parcel west of the proposed site which he has leased for grazing purposes. Mr. Jennings had concerns with the dust in the area and the increased traffic on E. Chickasaw Rd. He would like to come to some agreement with Mr. Mitchell regarding his 40 acres.

Commissioner Lewis asked Mr. Jennings why would it matter if the application for rezone was approved since he mentioned he had never been to the property before. Mr. Jennings responded that the crushing operation might have an impact on the minerals found on his 40 acres.

Commissioner Archuleta asked if there was any active grazing on Mr. Jennings property and if it was fenced. Mr. Jennings wasn't sure if there was active grazing and was not aware of any fencing. Mr. Jaramillo stated that there were no cattle in the area.

Mr. Mitchell approached the podium to state that they will purchase Mr. Jennings' 40-acre parcel to mitigate any other issues.

Reina Vasquez at 248 E. Chickasaw Rd. spoke against the application. Her property was just east of the proposed crushing operation. She had concerns with the dust, traffic, noise, and impact on their home value. Mrs. Vasquez also worried about her husband since he has health problems, including requiring oxygen. She did state that there might be some cattle on Mr. Jennings property.

Mr. Jaramillo stated that this was the reason staff was recommending keeping Section 2 as a buffer between the crushing operation and adjacent properties.

Commissioner Lewis asked if E. Chickasaw Rd. was an asphalt road. Mr. Jaramillo responded that it was currently chip sealed.

Commissioner Lewis wanted to know from Mr. Mitchell how they would be exiting the property. Mr. Mitchell stated that there is a gate on the east side of Section 3 which they would use for ingress and egress. He mentioned that their crushing operation would be in Section 10.

Nobody else spoke in favor nor against the application.

Commissioner Archuleta made a motion to recommend approval of Case Z 2022-05 including the Conditions of Approval and Findings of Fact and excluding the rezone request in Section 2 as noted in the Staff Report in order to create a buffer between Industrial and Agricultural areas with homes and fields. Commissioner West would also like to add an additional Condition of Approval for more road signs. A 6th Condition of Approval will be added to read as follows "Encourage the Chaves County Road Department to evaluate E. Chickasaw Rd. to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County. Commissioner West seconded the motion. Motion carried by a 4-0 roll call vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9:00 a.m.

3. Case Z 2022-06

Request for a Rezone to Industrial for an office, shop and hot plant operation in portion of S33 T13S R25E S2SE4 E of Hwy 285 @ 5 and 31 E. Chickasaw Rd., Dexter; owner-JHTC Investments, LLC; applicant-Jim Mitchell

Louis Jaramillo gave a brief description of this case. Staff was in support of the zone change with the six (6) Conditions of Approval and four (4) Findings of Fact listed on the Staff Report.

Chair Rogers would like to add the same Condition of Approval as was done for Case Z 2022-05.

Nobody spoke in favor nor against the application.

Commissioner Archuleta made a motion to recommend approval of Case Z 2022-06 with the Conditions of Approval and Findings of Fact including a 7th Condition of Approval to read as follows "Encourage the Chaves County Road Department to evaluate E. Chickasaw Rd. to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County." Commissioner Lewis seconded the

motion. Motion carried by a 4-0 vote. . This case is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9:00 a.m.

4. To amend the Chaves County New Mexico Zoning Ordinance No.7, Revision #11;
Article I General Statements

Mr. Jaramillo highlighted the proposed changes to the Chaves County Zoning Ordinance No. 7, Article I General Statements. There was some discussion on these proposed amendments. There was an additional change under Section 5 Administration, I. regarding public notification. It will be changed from 100 feet to 600 feet.

Commissioner Archuleta made a motion to recommend approval of the proposed changes including the additional one regarding public notification to change from 100 feet to 600 feet. Commissioner Lewis seconded the motion. Motion carried by a 4-0 vote. This item is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9 a.m.

Other Business

None

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 7:17PM.

Approved this 7th day of June, 2022

Chairperson/Commissioner

Attest

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



CHAVES COUNTY/ETZ ZONING ORDINANCE

APPLICATION TO **REZONE** PROPERTY

Case Number: Z 2022-05 Date Received: 4-4-2022 Fee: 350⁰⁰

Name of Property Owner: JHTC Investments, LLC Phone Number: 505-896-9428

Mailing Address: 6616 Gulton Ct. NE Ste 90

Name of Applicant: Jim Mitchell

Mailing Address: 6616 Gulton Ct. NE Ste 90 City: Albuquerque Zip: 87109

Home Phone Number: 505-250-7673 Business Phone Number: 505-896-9428

Applicant Status: Owner Agent Tenant Other _____

Site Address: 108 E. Chickasaw Rd. Dexter ETZ Chaves County

Parcel 1: Township 14 South, Range 25 East, N.M.P.M in Chaves County Section 2: NW 1/4
 Section 3: NE 1/4; SW 1/4; N1/2NW1/4 LESS AND EXCEPT the following tracts out of the W1/2SE1/4 to wit: the North 25 feet of the East 100 Feet of the West 110 Feet of the South 1850 feet; and the North 25 feet of the West 110 feet of the South 1750' Section 10; N1/2
 Parcel II: Township 14 South, Range 25 East N.M.P.M Chaves County
 Section 3: the North 25' of the East 100' of the West 210' of the South 1950' UPN: _____
 Parcel IV: Township 14 South, Range 25 East, N.M.P.M. Chaves County Section 3: the North 25' of the west 110. of the South 1750'

Present Land Use: Agriculture

Intended Land Use: Aggregate and Crushing Operation

Present Zoning: Residential Requested Zoning: Industrial Size of Development in Acres: 1000 Acres

Reason for Request (Attach sheets if more space is needed):
JHTC Investments, LLC is requesting the zone change in order to establish a new crushing operation. The current location is directly across the road where we currently lease the property.
The expansion would allow greater source of aggregate for our current construction operation and public sales. Copy of Deed Attached:

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

Jim Mitchell Date 3/28/22

Owner's Signature _____ Date _____

10/01/14 April 4 - for May 3rd PEZ Commission



WARRANTY DEED

GF#2200039

Bob C. Finch aka Bob Finch and Aria D. Finch aka Aria Finch, husband and wife, for consideration paid,

grants to: JHTC Investments, LLC, a New Mexico limited liability company

Whose address is: 6616 Gulton Ct., NE
Albuquerque, NM 87109

the following described property situated in Chaves County, New Mexico.

PARCEL I:

TOWNSHIP 14 SOUTH, RANGE 25 EAST, N.M.P.M., in the County of Chaves and State of New Mexico:
SECTION 2: NW1/4

SECTION 3: NE1/4; SW1/4; N1/2NW1/4; SE1/4 LESS AND EXCEPT the following tracts out of the W1/2SE1/4 to wit: the North 25 feet of the East 100 feet of the West 210 feet of the South 1950 feet; and the North 25 feet of the West 110 feet of the South 1850 feet; and the North 25 feet of the West 110 feet of the South 1750 feet.

SECTION 10: N1/2

PARCEL II:

TOWNSHIP 14 SOUTH, RANGE 25 EAST, N.M.P.M., in the County of Chaves and State of New Mexico:

SECTION 3: the North 25 feet of the East 100 feet of the West 210 feet of the South 1950 feet

PARCEL IV:

TOWNSHIP 14 SOUTH, RANGE 25 EAST, N.M.P.M., in the County of Chaves and State of New Mexico:

SECTION 3: the North 25 feet of the West 110 feet of the South 1750 feet

SUBJECT to all reservations contained in the Patent and all covenants, easements and restrictions of record and taxes of current year and there after.

With Warranty Covenants

WITNESS our hands and seals this 31st day of January, 2022.

Bob C. Finch aka Bob Finch

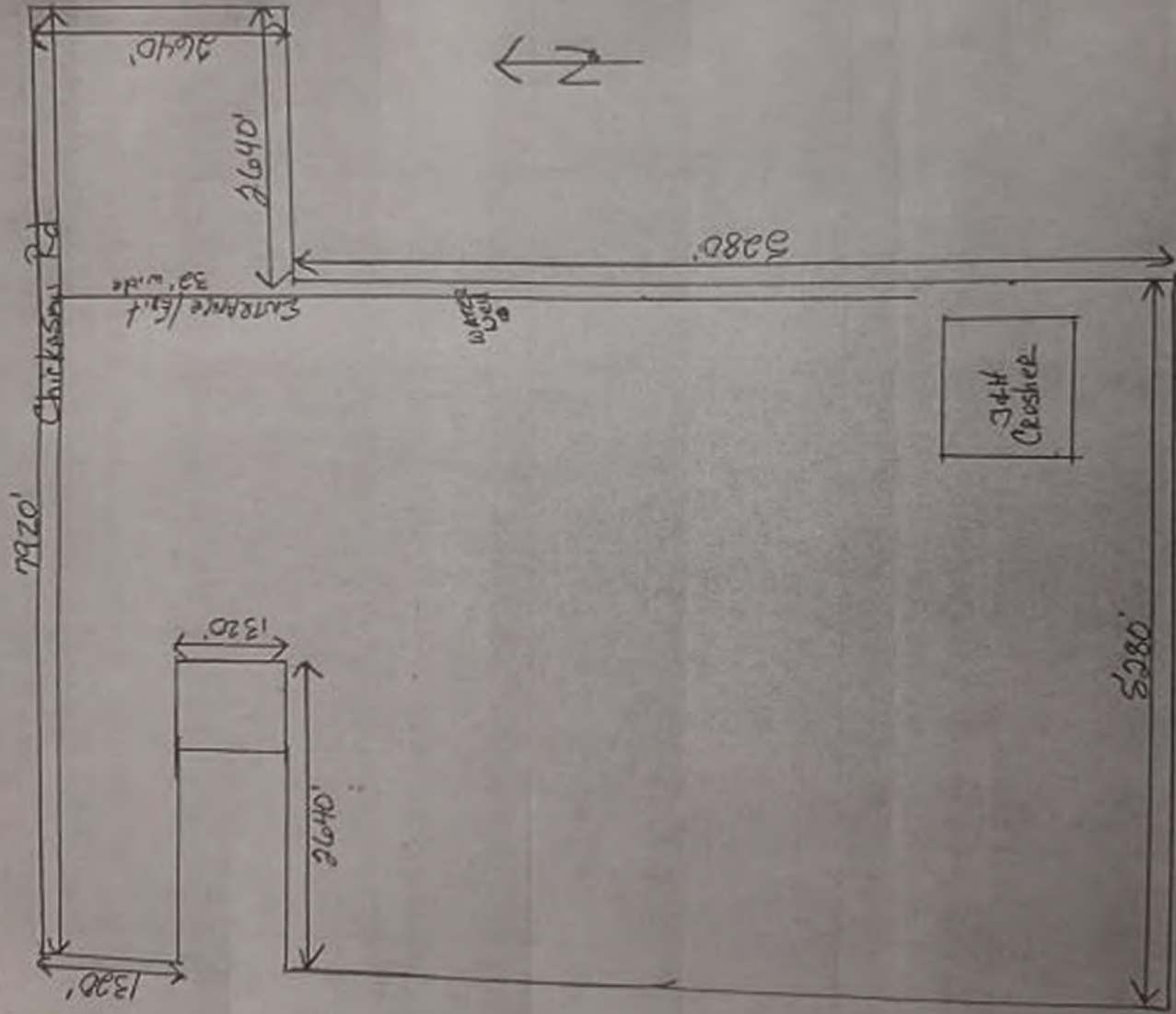
Aria D. Finch aka Aria Finch

ACKNOWLEDGEMENT FOR NATURAL PERSONS

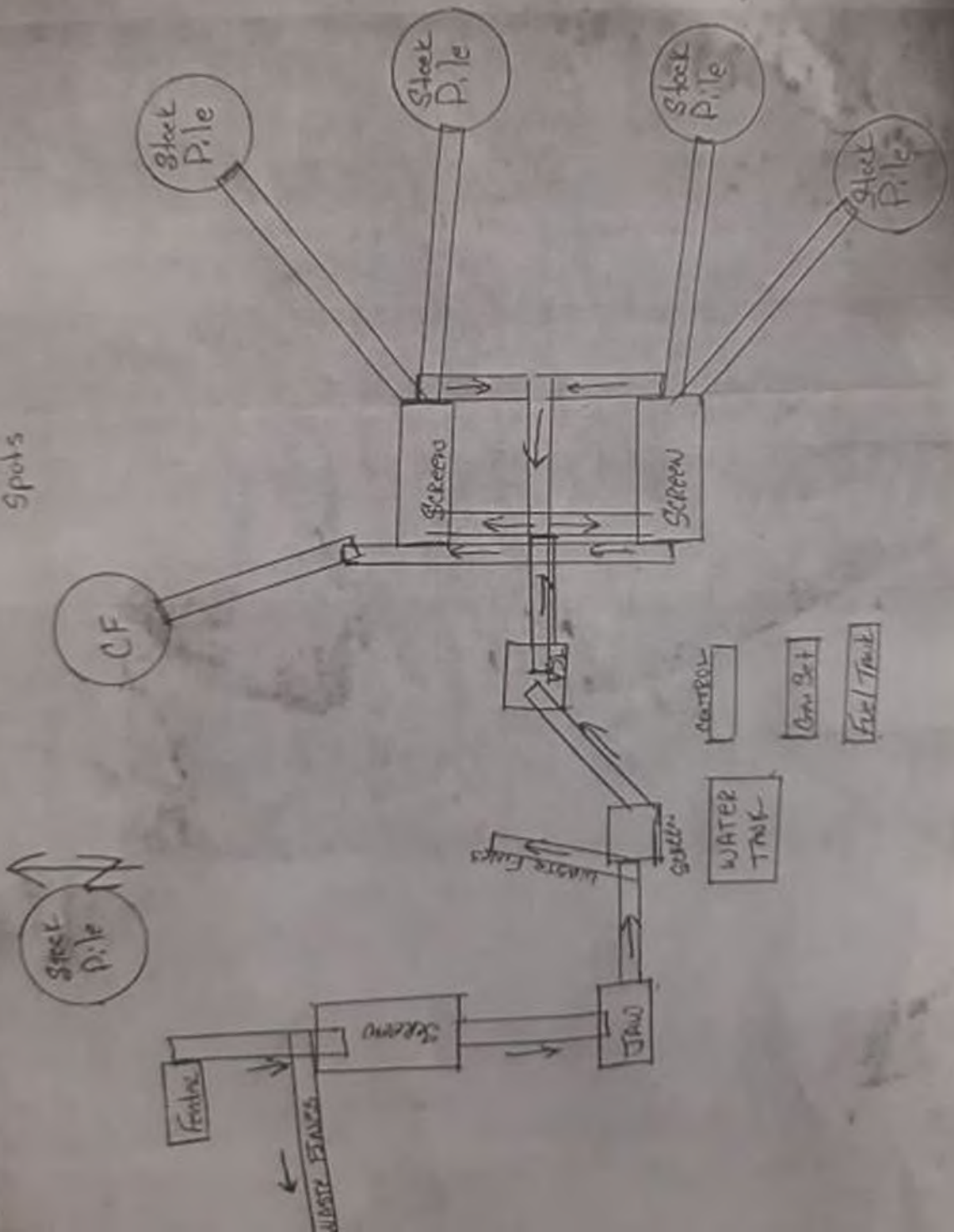
STATE OF NEW MEXICO)
) ss.
COUNTY OF CHAVES)

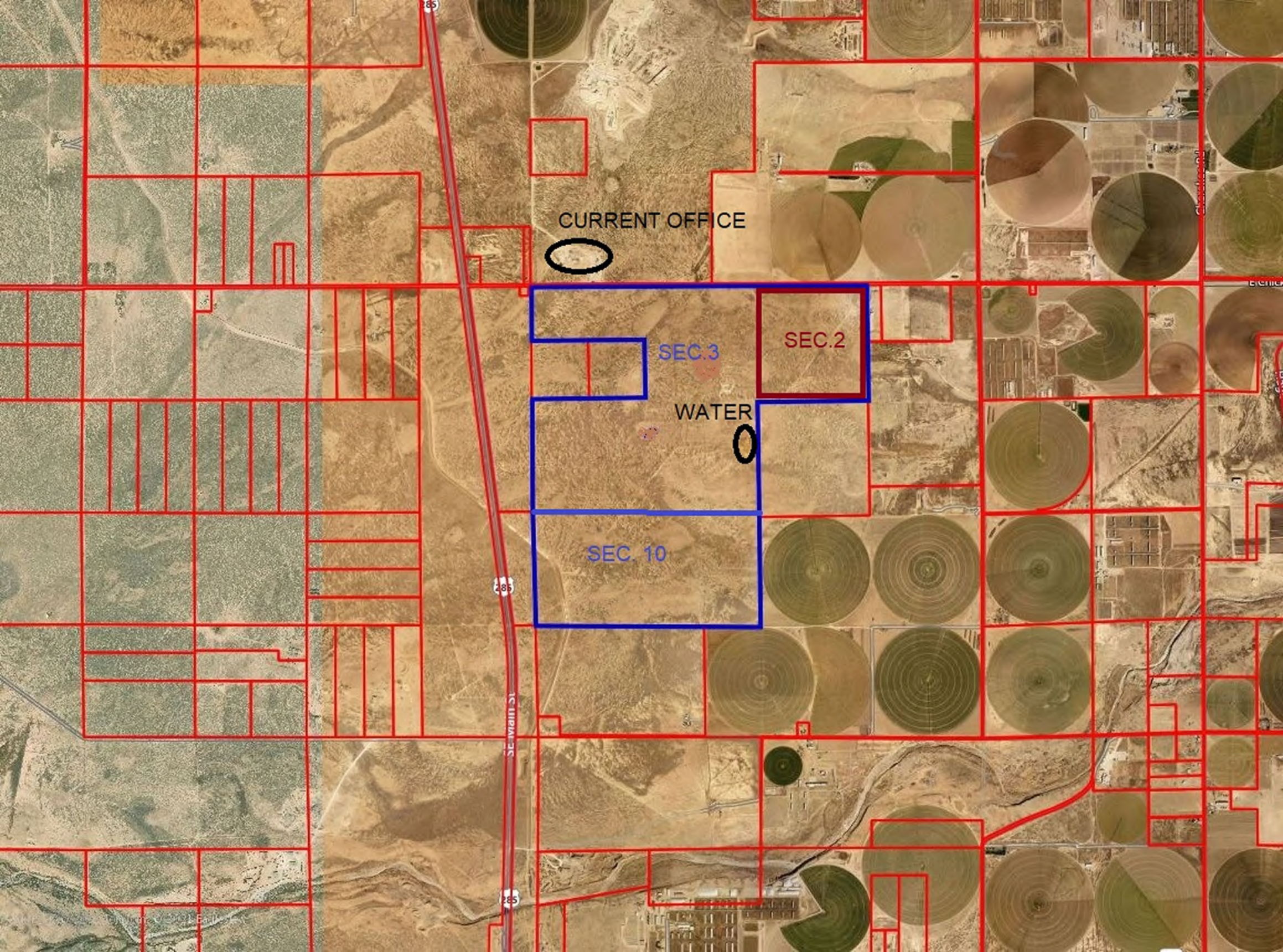
This instrument was acknowledged before me this 31st day of January, 2022 by **Bob C. Finch aka Bob Finch and Aria D. Finch aka Aria Finch, husband and wife.**

My Commission Expires:



Put water at transfer spots





CURRENT OFFICE



SEC. 3

SEC. 2

WATER

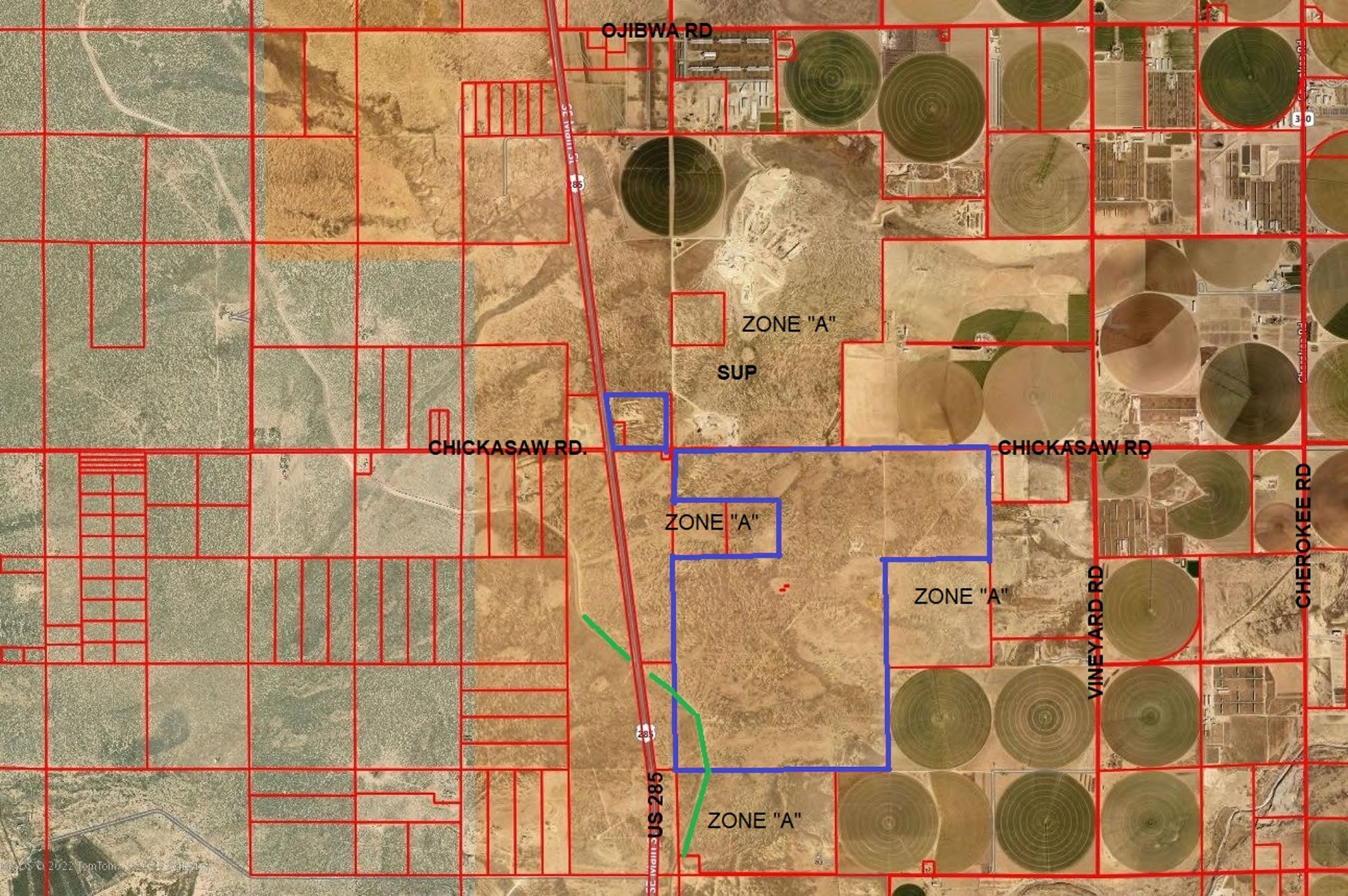


SEC. 10

285

St. Martin St

285



OJIBWA RD

ZONE "A"

SUP

CHICKASAW RD.

CHICKASAW RD

ZONE "A"

ZONE "A"

VINEYARD RD

CHEROKEE RD

US 285

ZONE "A"

AGENDA ITEM: 3
MEETING DATE: May 26, 2022

Case Z 2022-06 Zone Change from
Zone A Agriculture to Zone D Industrial.

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To approve or deny a Zone Change from
Zone A- Agriculture to Zone D- Industrial in Area I.

ITEM SUMMARY:

JHTC Investments wishes to construct a new asphalt plant and business office at 31 E. Chickasaw Road being a portion of land in the S/2 SE/4 of Section 33, T.13S, R.25E being on the east side of US 285. JHTC is currently operating at 73 E. Chickasaw Rd where they are leasing the property from Kerr Trust. The proposed area is located adjacent to the intersection of Chickasaw Rd. and US 285 on the north side of Chickasaw Rd. Access to the property is possible from Chickasaw Rd. and US 285, with NMDOT approval.

Chickasaw road is a 30-foot wide, chip-sealed, County maintained road with approximately 40 feet of right-of-way at this location. Traffic is heavy along this road due to numerous dairies, farms, and accessibility to the Town of Hagerman from US 285. The Chickasaw-US 285 intersection does have deceleration and acceleration lanes in both north and south bound traffic lanes.

The proposed area is vacant with the exception of an abandoned gravel pit that was used in the improvement of US 285 and is currently zoned A-Agriculture, along with the surrounding properties. The property to the east is currently being leased by Central Valley Electric for a substation with transmission lines that run north and south.

The proposed site is not in a flood hazard area based on the 2009 FIRM maps and is within the recommended Industrial corridor area along US 285 as noted in the 2016 Comprehensive Master Plan.

The Planning and Zoning Commission recommended Approval of the Zone Change, with 7 Conditions of Approval, by a vote of 4-0 based on Findings of Fact 1-4 as stated in Staff's Report.

Staff is in favor of the zone change.

SUPPORT DOCUMENTS: Staff Report, Application, P&Z Commission drafted minutes for May 3, 2022, Site Map, and Aerial photo of the site area.

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

STAFF'S REPORT

CASE # Z 2022-06

JHTC Investments wishes to construct a new asphalt plant and office at 31 E. Chickasaw Road. JHTC is currently operating at 73 E. Chickasaw Rd where they are leasing the property from Kerr Trust. The proposed area is located adjacent to the intersection of Chickasaw Rd. and US 285 on the north side of Chickasaw Rd. Access to the property is possible from Chickasaw Rd. and US 285, with NMDOT approval. Chickasaw road is a 30-foot wide, chip-sealed, County maintained road with approximately 40 feet of right-of-way at this location. Traffic is heavy along this road due to numerous dairies, farms, and accessibility to the Town of Hagerman from US 285. The Chickasaw-US 285 intersection does have deceleration and acceleration lanes in both north and south bound traffic lanes.

The proposed area is vacant land with the exception of an abandon gravel pit that was used in the improvement of US 285. The property is currently zoned A-Agriculture along with the surrounding properties. The property to the east is currently being leased and used by Central Valley Electric for a substation with transmission lines that run north and south from the substation. Also, CVE has received a variance to the 5-acre minimum lot size for a new substation to be located across the street.


The proposed site is within the recommended Industrial corridor area along US 285 as noted in the 2016 Comprehensive Master Plan. The site is not in a flood hazard area based on the 2009 FIRM maps.

Staff is in support of the zone change with the following Conditions of Approval:

1. That all State and Federal regulations be met and maintained; and
2. That the driveway apron along Chickasaw Rd. be constructed, and maintained, of concrete or asphalt; and
3. JHTC Investment comply with NMDOT regulations.
4. That JHTC Investments coordinate with the County Road Department and NMDOT to install any traffic signs necessary for the health, safety and welfare of the citizens of Chaves County traveling along Chickasaw Road and US 285; and
5. That all light structures comply with the NM Night Sky Protection Act; and
6. That no derelict vehicles or junk be stored on the property.
7. **Encourage the Chaves County Road Department to evaluate East Chickasaw Road to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County. (Additional Condition included by P&Z Commission)**

Findings of Fact:

1. The proposed site is not in a flood hazard area based on the 2009 FIRM maps and is within the recommended Industrial corridor area along US 285 as noted in the 2016 Comprehensive Master Plan.
2. Conditions of approval will limit negative impacts on surrounding properties.
3. Owners within 100 feet have been notified by certified mail as required by the Chaves County Zoning Ordinance #7 and State Statute 3-21-6. Staff has not received any letters for or against this case.
4. This case has been advertised 3 days prior to this meeting as required by the Chaves County Zoning Ordinance #7 and State Statute 3-21-6.

<p align="center">Chaves County Planning & Zoning Commission</p>	<p align="center">Chaves County</p>	
<p>Meeting Date: May 3, 2022</p>	<p align="center"><i>Meeting Minutes</i></p>	<p align="center">Created By: Julia A. Torres</p>

Members Present:

Mark Lewis
Valli West
Brian Archuleta
Dale Rogers

Members Absent:

Andy Morley

Guests:

Carson Weinand, CVE North America
Jim Mitchell, JHTC Investments
Tom Jennings
Reyna Vasquez

Staff Present:

Louis Jaramillo
Julia A. Torres

The Regular Meeting of the Chaves County Planning & Zoning Commission was held in the Commission Chambers at the Chaves County Administrative Center on May 3, 2022, beginning at 5:30PM.

MINUTES

The minutes of the April 5, 2022, meeting were approved unanimously as submitted.

NEW BUSINESS

1. Case Z 2022-04

Request for a Special Use Permit for a Community Solar Array Facility in the N2NE4NW4 S10 T12S R25E aka Tract 1 and Tract 2 Seward-Hubble Boundary Survey, 334 Tumbleweed Rd., Dexter; owner-Thomas Warren; applicant-CVE North America, Inc.

Louis Jaramillo gave a brief description of this case. Should the request receive favorable consideration, Staff recommended nine (9) Conditions of Approval and three (3) Findings of Fact listed on the Staff Report.

Commissioner West asked if the property owner lived in Chaves County and if the property was in a “designated” flood area. Mr. Jaramillo stated that he did not live in Chaves County. According to the 2009 FIRM maps, the property was not in a designated flood hazard area, although staff was cautious since this area was prone to flooding and ponding. The last flooding in the area was reported in 2021, although there were no major flooding damages reported in this specific area.

Carson Weinand, Senior Business Developer at CVE North America Inc. provided some information on the solar energy facility project application including their decommissioning plan.

Commissioner Lewis wanted to know how long was the equipment good for and if Mr. Weinand had talked to the neighbors. Mr. Weinand responded that the equipment was good for about 35 years and that they had not talked to the neighbors, but did note that the property was in an isolated area. He also stated that they are willing to have conversations with the neighbors about the project.

Commissioner Archuleta asked Mr. Weinand to explain how the customers would be able to sign up for the services. Mr. Weinand explained that only Xcel customers in and outside Chaves County would be able to apply and that CVE North America Inc would take into consideration customers with a 650 credit score or above. Some of those households will need to be low income.

Mr. Weinand had some questions about the Conditions of Approval. One of them was regarding the setback requirements. Mr. Jaramillo responded that the setback requirements applied to the perimeter property lines and did not apply to the interior property lines since there were two (2) parcels. Mr. Weinand mentioned that they might need to access Shadow Rd. during construction. Mr. Jaramillo stated that they would be able to access the 660' width of the parcels, to which Mr. Weinand responded that it was fine. He also questioned the current condition of Tumbleweed Rd. compared to Chaves County Road Standards. Mr. Jaramillo explained that it was probably currently at a lower standard than the Chaves County Road Standard. Mr. Weinand concluded his comments by stating that they are willing to provide a topography study to address any floodplain issues in the area. He did state that solar panels do not trigger floodplain analysis since they are elevated a couple of feet off the ground.

Nobody spoke in favor nor against the application.

There were some comments from the Commissioners about notifying additional neighbors about this proposed project. Mr. Jaramillo stated that staff notifies neighbors within 100 feet as required by the Zoning Ordinance. If the Commission so wishes, they can add a Condition of Approval requiring additional neighbors to be notified by staff. If so, the Commission needs to specify what neighbors they would like for staff to send notifications to. An additional Condition of Approval will be added that will require Staff to send notification to the 3 additional properties to the south of the proposed solar facility. The one just south of the property was already notified since it was within 100 feet. The letter will also contain contact information for Mr. Weinand.

Commissioner Lewis made a motion to recommend approval of Case Z 2022-04 with the Conditions of Approval including the additional one mentioned above and the Findings of Fact. Commissioner West seconded the motion. Motion carried by a 4-0 roll call vote. This case is scheduled to be heard by the Chaves County board of Commissioners on May 26, 2022 at 9:00 a.m.

2. Case Z 2022-05

Request for a Rezone to Industrial to allow an aggregate and crushing operation in T14S R25E Sec 2 NW4; Sec 3 NE4, SW4, N2NW4, SE4 less .12 acres; Sec 10 N2 @ 108 E. Chickasaw Rd., Hagerman; owner-JHTC Investments, LLC; applicant-Jim Mitchell

Louis Jaramillo gave a brief description of this case. Staff was concerned with Industrial zoning extending into agricultural areas; therefore, staff was in favor of the zone change for Section 3 and 10 but not in favor of the areal in Section 2, Township 14 South, Range 25 East. This would create a buffer area between Industrial and Agricultural parcels with homes and fields. Staff listed five (5) Conditions of Approval and four (4) Findings of Fact in the Staff Report.

Commissioner Archuleta asked if that was a water well in Section 3 and if so, what impact the crushing operation might have on it for the adjacent agriculture land. Mr. Jaramillo responded that he believed it was a domestic agricultural water well but was not sure what impact, if any, it might have to nearby properties.

Jim Mitchell at 5006 W. Thunderbird Ln., Roswell, representing JHTC Investments, spoke on the rezone application. He indicated that they are currently mining on the north side of Chickasaw Rd. and have plans to phase out that operation and move into this property to the south. Mr. Mitchell stated that they are planning on plugging the existing water well and possibly transferring some Artesian water rights and/or drilling a brand new well in the future. His business is bound by government agencies for dust mitigation efforts. JHTC is working with Chaves County to preserve the earthen dams on their properties. They have also petitioned NM DOT to install truck turning signs and/or flashing lights at the intersection of Hwy 285 and E. Chickasaw Rd. They expect to employ about 41 people among all of their facilities. Mr. Mitchell concluded by stating their economic impact of \$15.2 million in Chaves County.

Tom Jennings, P.O. Box 1797, Roswell indicated that he was not speaking in favor nor against the application. He owns a 40-acre parcel west of the proposed site which he has leased for grazing purposes. Mr. Jennings had concerns with the dust in the area and the increased traffic on E. Chickasaw Rd. He would like to come to some agreement with Mr. Mitchell regarding his 40 acres.

Commissioner Lewis asked Mr. Jennings why would it matter if the application for rezone was approved since he mentioned he had never been to the property before. Mr. Jennings responded that the crushing operation might have an impact on the minerals found on his 40 acres.

Commissioner Archuleta asked if there was any active grazing on Mr. Jennings property and if it was fenced. Mr. Jennings wasn't sure if there was active grazing and was not aware of any fencing. Mr. Jaramillo stated that there were no cattle in the area.

Mr. Mitchell approached the podium to state that they will purchase Mr. Jennings' 40-acre parcel to mitigate any other issues.

Reina Vasquez at 248 E. Chickasaw Rd. spoke against the application. Her property was just east of the proposed crushing operation. She had concerns with the dust, traffic, noise, and impact on their home value. Mrs. Vasquez also worried about her husband since he has health problems, including requiring oxygen. She did state that there might be some cattle on Mr. Jennings property.

Mr. Jaramillo stated that this was the reason staff was recommending keeping Section 2 as a buffer between the crushing operation and adjacent properties.

Commissioner Lewis asked if E. Chickasaw Rd. was an asphalt road. Mr. Jaramillo responded that it was currently chip sealed.

Commissioner Lewis wanted to know from Mr. Mitchell how they would be exiting the property. Mr. Mitchell stated that there is a gate on the east side of Section 3 which they would use for ingress and egress. He mentioned that their crushing operation would be in Section 10.

Nobody else spoke in favor nor against the application.

Commissioner Archuleta made a motion to recommend approval of Case Z 2022-05 including the Conditions of Approval and Findings of Fact and excluding the rezone request in Section 2 as noted in the Staff Report in order to create a buffer between Industrial and Agricultural areas with homes and fields. Commissioner West would also like to add an additional Condition of Approval for more road signs. A 6th Condition of Approval will be added to read as follows "Encourage the Chaves County Road Department to evaluate E. Chickasaw Rd. to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County. Commissioner West seconded the motion. Motion carried by a 4-0 roll call vote. This case is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9:00 a.m.

3. Case Z 2022-06

Request for a Rezone to Industrial for an office, shop and hot plant operation in portion of S33 T13S R25E S2SE4 E of Hwy 285 @ 5 and 31 E. Chickasaw Rd., Dexter; owner-JHTC Investments, LLC; applicant-Jim Mitchell

Louis Jaramillo gave a brief description of this case. Staff was in support of the zone change with the six (6) Conditions of Approval and four (4) Findings of Fact listed on the Staff Report.

Chair Rogers would like to add the same Condition of Approval as was done for Case Z 2022-05.

Nobody spoke in favor nor against the application.

Commissioner Archuleta made a motion to recommend approval of Case Z 2022-06 with the Conditions of Approval and Findings of Fact including a 7th Condition of Approval to read as follows "Encourage the Chaves County Road Department to evaluate E. Chickasaw Rd. to increase necessary road signs for the health, safety and welfare of the citizens of Chaves County." Commissioner Lewis seconded the

motion. Motion carried by a 4-0 vote. . This case is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9:00 a.m.

4. To amend the Chaves County New Mexico Zoning Ordinance No.7, Revision #11;
Article I General Statements

Mr. Jaramillo highlighted the proposed changes to the Chaves County Zoning Ordinance No. 7, Article I General Statements. There was some discussion on these proposed amendments. There was an additional change under Section 5 Administration, I. regarding public notification. It will be changed from 100 feet to 600 feet.

Commissioner Archuleta made a motion to recommend approval of the proposed changes including the additional one regarding public notification to change from 100 feet to 600 feet. Commissioner Lewis seconded the motion. Motion carried by a 4-0 vote. This item is scheduled to be heard by the Chaves County Board of Commissioners on May 26, 2022 at 9 a.m.

Other Business

None

There being no other business listed on the agenda or to come before the Commission, the meeting adjourned at 7:17PM.

Approved this 7th day of June, 2022

Chairperson/Commissioner

Attest

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



CHAVES COUNTY/ETZ ZONING ORDINANCE

APPLICATION TO **REZONE** PROPERTY

Case Number: 22022-06 Date Received: 4-4-22 Fee: 350⁰⁰

Name of Property Owner: JHTC Investments, LLC Phone Number: 505-896-9428
 Mailing Address: 6616 Gulton Ct. NE Ste 90
 Name of Applicant: Jim Mitchell
 Mailing Address: 6616 Gulton Ct. NE Ste 90 City: Albuquerque Zip: 87109
 Home Phone Number: 505-250-7673 Business Phone Number: 505-896-9428
 Applicant Status: Owner Agent Tenant Other _____

Site Address: 5+31 E. Chickasaw Rd Dexter ETZ Chaves County
 Property Legal Description: Township 13 South, Range 25 East, Section 33 - See attached for full description
 UPN: _____
 Present Land Use: Agriculture
 Intended Land Use: Office/Shop and Hot Plant Operation
 Present Zoning: Residential Requested Zoning: Industrial Size of Development in Acres: 40 Acres
 Reason for Request (Attach sheets if more space is needed): _____
JHTC Investments, LLC is requesting the zone change in order to build a new shop for equipment
repair, along with attached office, and a asphalt hot plant.
The expansion would allow our operation to repair equipment locally. Our current shop and office
is located in Hobbs, NM. The existing asphalt hot plant was located approximately 1710' from
requested location. Copy of Deed Attached:

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


Jim Mitchell Date: 3/28/22
 Owner's Signature


10/01/14 April 4 - for May 3rd PEZ Commission


JHTC 285 YARD

US 285 AND CHICKASAW ROAD

Legend

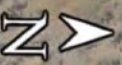
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 New Hot Plant Location

 J&H Services Hot Plant Pre

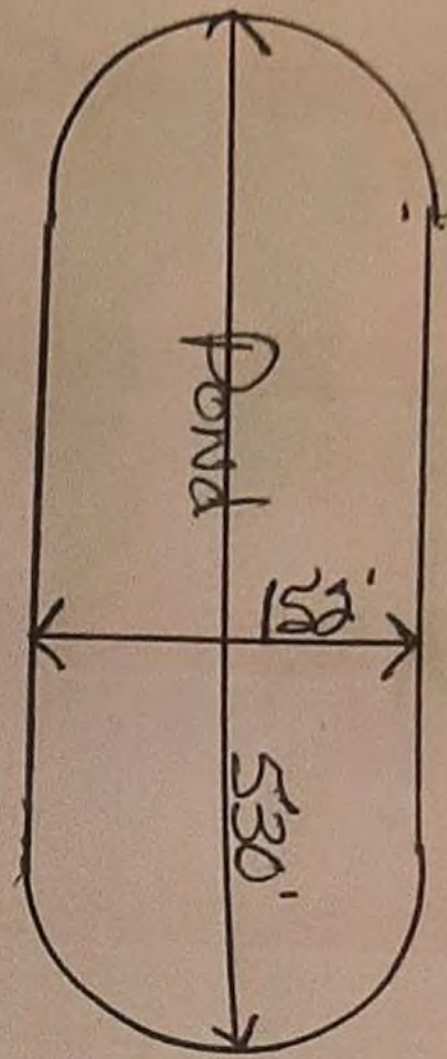
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559



Hwy 285

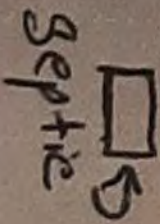
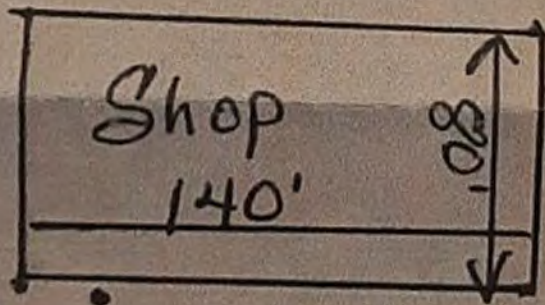
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Entrance
EXIT.

1300'

321'



TP

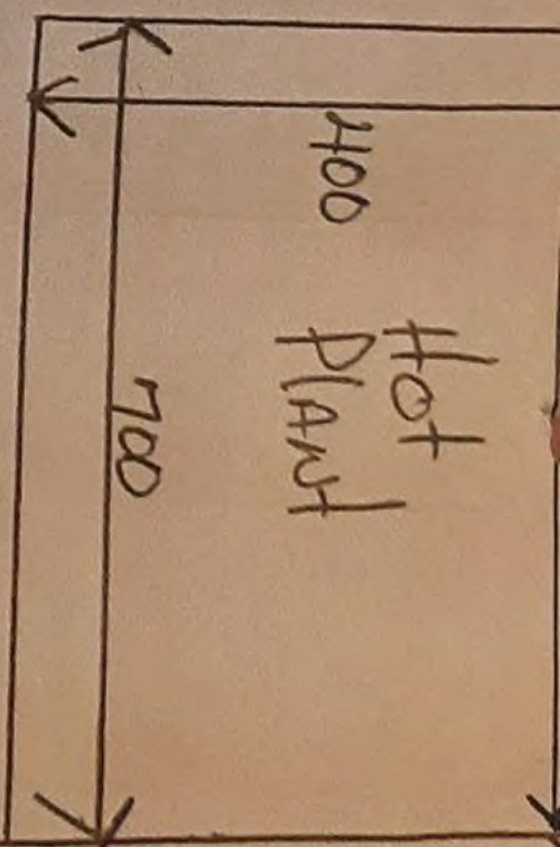
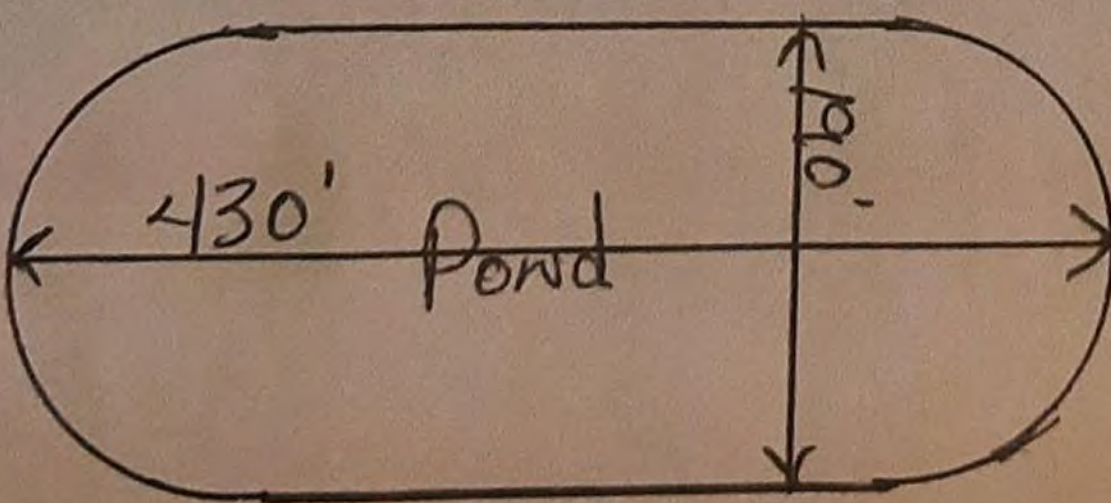
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TP

Water Well

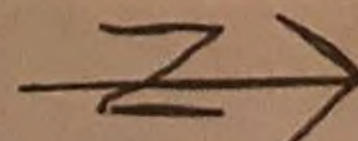


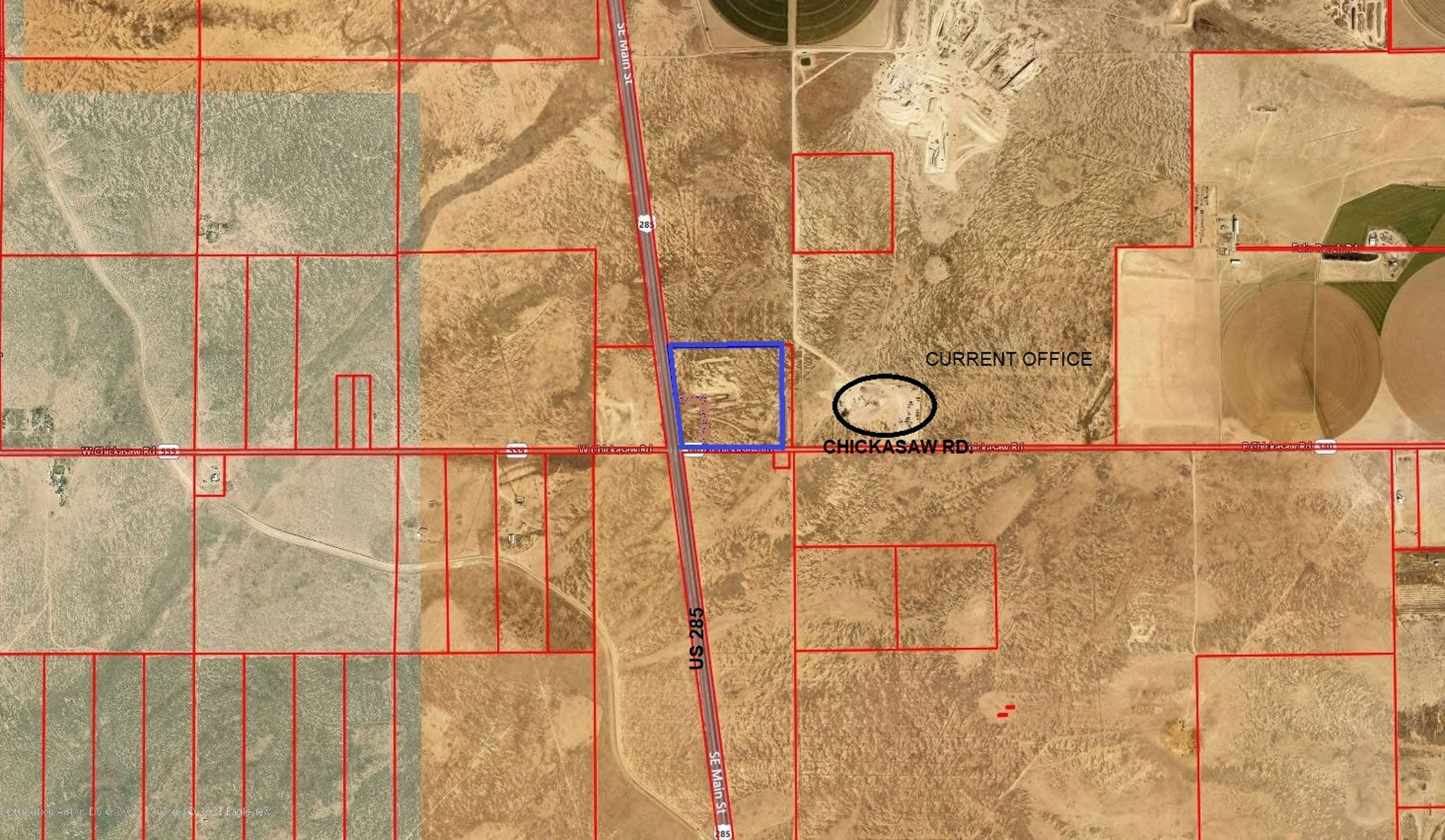
100'

125'

1185'

Parcel





SE Main St
285

285

CURRENT OFFICE

CHICKASAW RD.

US 285

SE Main St
285

W Chickasaw Rd

W Chickasaw Rd

W Chickasaw Rd

W Chickasaw Rd

W Chickasaw Rd

AGENDA ITEM: 4

Agreement A-22-025 between Chaves County and the State of New Mexico, DFA/Local Government Division for DWI Local Grant FY 22/23

MEETING DATE: 6/26/22

Action Requested by: Elly T Hollon, DWI Coordinator

Action Requested: Approval of Agreement A-22-025

Item Summary:

Chaves County DWI program was awarded \$52,500.00 in Local DWI grant funds for Fiscal Year 2022-2023. This funding will be utilized to fund a Full-time Treatment Provider and supplies for Court Compliance.

The term of the Agreement will start on July 1, 2022 and will extend to June 30, 2023.

Staff recommends approval.

SUPPORT DOCUMENTS: Agreement A-22-025

Summary by: Elly T Hollon

Title: DWI Coordinator

MICHELLE LUJAN GRISHAM
GOVERNOR



DEBORAH K. ROMERO
CABINET SECRETARY

DONNIE J. QUINTANA
DIRECTOR

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
Bataan Memorial Building ♦ 407 Galisteo St. ♦ Suite 202 ♦ Santa Fe, NM 87501
PHONE (505) 827-4950 ♦ FAX (505) 827-4948

May 18, 2022

VIA EMAIL

The Honorable Commissioner William E. Cavin
Chaves County Commission Chair
1 Saint Mary's Place
Roswell, NM 88203

Through Elly Hollon, DWI Coordinator

Dear Commissioner Cavin:

Attached is the Local Driving While Intoxicated (LDWI) Grant Agreement for the County DWI Program, #23-D-G-03 for your review and approval. **Please note that an original or electronic, authorized signature is required on page 8 of the Agreement.** Once signed, return the Agreement to the LDWI Program Manager for execution. We will return to you the fully executed Agreement for your files.

Reimbursement requests for expenditures must be completed on the approved LDWI Program forms and include back up documentation for each expenditure.

If you have any questions or require additional information, please call Stephen P. Martinez, LDWI Program Manager at (505) 470-7980 or email at Stephen.martinez3@state.nm.us.

Sincerely,

A handwritten signature in cursive script that reads "Julie Krupcale".

Julie Krupcale, LDWI Bureau Chief
Local Government Division

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
DWI GRANT PROGRAM

DWI GRANT AGREEMENT
Program No. 23-D-G-03

A-22-025

THIS GRANT AGREEMENT is made and entered into by and between the Department of Finance and Administration, State of New Mexico, acting through the Local Government Division, Bataan Memorial Building, Suite 201, Santa Fe, New Mexico 87501, hereinafter called the "**Division**," and the County of Chaves, hereinafter called the "**Grantee**," collectively called "**the Parties**."

WITNESSETH:

WHEREAS, this Grant Agreement is made by and between the Department of Finance and Administration, State of New Mexico, acting through the Local Government Division, and the Grantee, pursuant to the Local Driving While Intoxicated ("LDWI") Grant Program Act Sections 11-6A-1 through 11-6A-6, NMSA 1978, as amended (the "Act") and the LDWI Grant Program Regulations 2.110.4 NMAC (the "Regulations"); and

WHEREAS, on April 19, 2022, the DWI Grant Council awarded the Grantee **\$52,500.00** to support programs, services and activities to reduce the incidence of driving while intoxicated, alcoholism, and alcohol abuse in New Mexico ("Program"); and

NOW, THEREFORE, the Parties mutually agree as follows:

ARTICLE I - SCOPE OF WORK

- A. The Grantee agrees that it will implement, in all respects, the activities outlined in its Program Description, attached hereto as Exhibit "A", and made a part of this Grant Agreement.
- B. The Grantee agrees to make no change to the Program Description herein described without first submitting a written request to the Division and obtaining the Division's written approval of the proposed change.

ARTICLE II - LENGTH OF GRANT AGREEMENT

- A. The term of this Grant Agreement shall become effective **July 1, 2022** and will terminate on **June 30, 2023**.
- B. The General Appropriation Act of 2022, Section 3, General Provisions (C) states: "Amounts set out in Section 4 of the General Appropriation Act of 2022, or so much as may be necessary, are appropriated from the indicated source for expenditure in the fiscal year 2023 for the objects expressed". Per Section 11-6A-6(E) of the Act, any unexpended funds at the end of a fiscal year revert to the Local DWI Grant Fund.

ARTICLE III - REPORTS

A. Evaluation

1. The Grantee agrees to systematically collect, analyze and use data to examine programs, initiatives and policies by looking at both the process and the outcomes to assess their effectiveness. The Grantee agrees to review and update the existing evaluation plan periodically throughout the fiscal year.
2. The Grantee agrees that data entered into the DWI Screening Program, which includes the Managerial Data Set (MDS) Database, is complete, accurate and allows the Department of Finance and Administration's (DFA) designated evaluation contractor to develop and implement an evaluation system and/or to provide relevant reports derived from the available data.
3. In order that the Division may adequately evaluate the progress of the Local DWI grant program statewide, the Grantee shall provide within 30 days, upon request of DFA's evaluator(s), information and access to program records and records of contractors working for the Grantee, provided that such information will not contain any "individually identifiable health information" as defined by the Standards for Privacy of Individually Identifiable Health Information, 45 CFR Parts 160 and 164, the Regulations promulgated by the Department of Health and Human Services pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA" or "HIPAA Regulations").

B. Progress Reports

1. In order that the Division may adequately evaluate the progress of the Grant Agreement, the Grantee shall provide periodic quarterly Progress Reports to the Division. The Progress Reports shall contain a narrative and/or bulleted highlights of successes and challenges, a detailed budget breakdown of expenditures to date which includes expenditure back-up documentation, a summary of screening fees collected and/or expended, the DWI Screening Program Quarterly Report, the MDS Quarterly Report, LDWI Planning Council meeting agendas and minutes, attached hereto as Exhibit "B" (Quarterly Progress Report and Certification), and such other information following the objectives of the Grantee's evaluation as may be of assistance to the Division in its evaluation. The first quarterly Progress Report is due **October 31, 2022**.
2. Grantee assures that Progress Reports submitted to the Division will not contain any "individually identifiable health information" in accordance with HIPAA.
3. One copy of the corresponding quarterly Progress Report shall be submitted to the Division no later than **October 31, 2022**, **January 31, 2023**, and **May 1, 2023** for review and comment.

C. Final Report

1. The Grantee shall submit to the Division one copy of the Final Report for this Program. The Final Report shall include the information called for in Article III,

Paragraph B(1) and B(2) for the fourth quarter. This requirement shall survive the termination of this Grant Agreement.

2. The Final Report and final reimbursement shall include sufficient detail to evaluate the effectiveness of each program component in the Program and shall be submitted no later than **July 10, 2023.**

D. **Annual Report**

1. The Grantee shall submit to the Division one copy of the Annual Report for this Program. The Annual Report shall include the data from the DWI Screening Program, including the demographic profile of the DWI offender and the MDS data reports for the entire term of the Grant Agreement, highlights for the period, and other information requested by the Division, in the format provided by the Division. This requirement shall survive the termination of this Grant Agreement.
2. The Annual Report shall be submitted no later than **July 28, 2023.**

ARTICLE IV - CONSIDERATION AND METHOD OF PAYMENT

- A. In consideration of the Grantee's satisfactory completion of all work and services required to be performed under the terms of this Grant Agreement, and in compliance with all other Grant Agreement requirements herein stated, the Division shall pay the Grantee a sum not to exceed **Fifty Two Thousand Five Hundred Dollars and no Cents (\$52,500.00).** The funds are to be expended in accordance with the proposed budget attached as Exhibits "C" and "C (1)", which by this reference are fully incorporated into this Grant Agreement. It is understood and agreed that the Grantee's expenditure of these monies shall not deviate from the line items of the budget without the prior written approval of the Division.
- B. It is understood and agreed that if any portion of the funds set forth in Paragraph IV (A) are not expended at the completion of this Grant Agreement period for the purpose designated in this Grant Agreement, the unexpended funds shall revert to the Division for disposition.
- C. All payments will be made on a reimbursement of actual cost basis upon receipt by the Division of individual quarterly Progress Reports accompanied by the following completed forms: Request for Payment Form, attached hereto as Exhibit "D" and "D(1)"; and Detailed Breakdown By Budget Line Item Form, including Screening Fees Collected, attached hereto as Exhibit "G." Request for Payment Forms shall specify all in-kind administrative costs and any capital expenditures.
- D. Payment shall be made only for those services specified in this Grant Agreement and not funded by any other public-entity funding source. **The Grantee shall not bill the Division for the same service or services billed to another funding agency or source.**

ARTICLE V - MODIFICATION AND TERMINATION

- A. The Division, by written notice to the Grantee, shall have the right to immediately terminate this Grant Agreement at any time if, in the judgment of the Division, the

provisions of this Grant Agreement are violated or the activities described in the Program Description do not progress satisfactorily. In this regard, the Division may demand refund of all or part of the funds dispersed to the Grantee.

- B. The Parties may modify any and all terms and conditions of the Grant Agreement by mutual written agreement.
- C. Early Termination for Convenience: Except as provided in Article X, Appropriations, and Article V, Paragraph A, above, either the Division or Grantee may terminate this Grant Agreement by providing the other party with a minimum of thirty (30) days' advance, written notice of the termination.
- D. Liability in the Event of Early Termination: In the event of early termination of this Grant Agreement by either party, the Division's sole liability shall be to reimburse Grantee in accordance with this Grant Agreement for qualifying expenditures that were:
 - a. Incurred pursuant to a legally binding agreement entered into by Grantee before Grantee's receipt of the Division's notice of early termination or the issuance by the Grantee of a notice of early termination;
 - b. Incurred on or before the termination date in the notice of early termination;
 - c. For permissible purposes under this Grant Agreement's Program Description and procured and executed in accordance with applicable law; and
 - d. The subject of a Request for Payment Form properly and timely submitted in accordance with Article IV of this Grant Agreement.

ARTICLE VI - CERTIFICATION

The Grantee hereby assures and certifies that it will comply with all State regulations, policies, guidelines, and requirements with respect to the acceptance and use of State funds. Also, the Grantee gives assurances and certifies with respect to the grant that:

- A. It has the legal authority to receive and expend the funds as described in the Program Description.
- B. It shall meet all requirements of the Act and the Regulations and all other New Mexico State laws and regulations as they pertain to all activity conducted under this Grant Agreement and provide verification thereof to the Division.
- C. It shall finance all costs of the Program, including all Program overruns.
- D. Every treatment facility, program or other provider it contracts with to perform the activities that are subject to this Grant Agreement, shall, at all times, comply with all applicable State and federal laws and regulations and any and all licensure requirements governing treatment facilities, programs, or providers. All Contracts shall contain the following provision: "The Contractor agrees to comply, at all times, with all applicable State and federal laws and regulations and any and all licensure requirements governing its program and facility." The Grantee agrees it shall be solely liable for the failure of any of its providers to meet and comply with all applicable State and federal laws and licensure requirements governing the treatment provider or the program.
- E. It shall comply with the State Procurement Code, Sections 13-1-28 through 13-1-199,

NMSA 1978. All professional services, activities or programs provided through a service provider must be implemented through a professional service contract. **The Grantee will submit all Program related contracts, and agreements to the Division for review and approval prior to execution. Amendments to existing contracts must also be submitted to the Division for review and approval prior to execution.**

Without limiting the foregoing, Grantee shall be **required** to complete a request-for-proposal (RFP) for contracts over \$60,000; provided, however, that if the Grantee's governing body's guidelines have more stringent requirements, the Grantee's governing body's guidelines must be followed. Sole Source contracts can be utilized if written justification is provided confirming that the organization is the only one in the area that can provide the services, which are uniquely and substantially related to the intended purpose of the contract. The Grantee shall be required to submit to the Division written documentation describing the reason(s) for sole source contracting prior to entering into the contract. Grantee shall adhere to all applicable provisions and requirements set forth in the State Procurement Code.

- F. It will adhere to all financial and accounting requirements of the Department of Finance and Administration.
- G. It will comply with all applicable conditions and requirements prescribed by the Division in relation to receipt of State DWI grant funds.
- H. It shall not at any time utilize or convert any equipment or property acquired or developed pursuant to this Grant Agreement for any use other than those specified in the scope of work as defined in the Grant Agreement without the prior approval of the Division.
- I. No member, officer, employee, or family member(s) of the Grantee, or its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract, or the process thereof, for work to be performed in connection with the program assisted under the grant, and the Grantee shall incorporate, in all such contracts, a provision prohibiting such interest pursuant to the purposes of this certification.
- J. It will comply with all applicable HIPAA requirements and regulations.

ARTICLE VII - RETENTION OF RECORDS

All Program records must adhere to the New Mexico State Records Center and Archives Rule for Functional Retention and Disposition Schedule, 1.21.2 NMAC. The Grantee shall keep such records as will fully disclose the amount and disposition of the total funds from all sources budgeted for the Grant Agreement period, the purpose for which such funds were used, the amount and nature of all contributions from other sources, and such other records as the Division shall prescribe.

ARTICLE VIII - REPRESENTATIVES

- A. The Grantee hereby designates the person listed below as the official Grantee Representative responsible for overall supervision of the approved Program:

Name: Elly T. Hollon
Title: Coordinator
Address: #1 St. Mary's Place
Roswell, NM 88203

Phone: (575) 624-6596
Email: Elly.hollon@chavescounty.gov

- B. The Division designates the person listed below as its Program Manager, responsible for overall administration of this Grant Agreement, including compliance and monitoring of Grantee:

Name: Stephen Martinez
Title: DWI Program Manager
Address: Department of Finance and Administration
Local Government Division
Bataan Memorial Building, Suite 203
Santa Fe, NM 87501

Phone: (505) 470-7980
Email: Stephen.martinez3@state.nm.us

ARTICLE IX - SPECIAL CONDITIONS

- A. The Grantee shall budget and expend a minimum of **10 percent** of the total DWI grant funding awarded for the twelve-month period in local match/in-kind monies. The Grantee shall not budget administrative expenses except as in-kind match pursuant to the DWI Grant Council's administrative policy. The Grantee hereby budgets **Thirty-One Thousand Dollars and No Cents (\$31,000.00) (59%)** as its matching funds commitment.
- B. The Grantee shall not budget, nor at any time exceed, expenditures greater than **ten percent** of its overall grant funding for capital purchases incurred during the grant period.
- C. The Grantee shall submit to the Division written copies of the description of the **treatment program protocol by July 29, 2022**, for review and comment. All changes and modifications made to the treatment program, including its materials, shall be reported to the Division for its review and comment, as necessary.
- D. The Grantee shall submit to the Division written copies of the description of the **screening program protocol by July 29, 2022**, for review and comment. All changes and modifications made to the screening program, including its materials, shall be reported to the Division for its review and comment.
- E. The Grantee shall submit to the Division written copies of the description of the

compliance monitoring program protocol by July 29, 2022, for review and comment. All changes and modifications made to the compliance monitoring program, including its materials, shall be reported to the Division for its review and comment.

- F. The Grantee shall submit **LDWI Planning Council by-laws by July 29, 2022.**
- G. **The Grantee shall enter screening and tracking data online in the DWI Screening Program. Data shall be entered and maintained, at a minimum on a quarterly basis.**
- H. **The Grantee shall enter the prevention and enforcement goals and activities online in the MDS database. Data shall be entered and maintained on a quarterly basis.**
- I. The Grantee shall be solely responsible for fiscal or other sanctions, penalties, or fines occasioned as a result of its own violation or alleged violation of requirements applicable to performance of this Grant Agreement. The Grantee shall be liable for its acts or failure to act in accordance with this Grant Agreement, subject to the immunities and limitations of the New Mexico Tort Claims Act, Sections 41-4-1 through 41-4-27, NMSA 1978.

ARTICLE X - APPROPRIATIONS

The terms of this Grant Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of the Grant Agreement. If sufficient appropriations and authorizations are not made by the Legislature, the Division may *immediately* terminate this Grant Agreement, in whole or in part, regardless of any existing legally binding third party contracts entered into by or between Grantee and a third party, by giving Grantee written notice of such early termination. The Division's decision as to whether sufficient appropriations are available shall be accepted by the Grantee and shall be final and non-appealable. The Grantee shall include a substantively identical clause in all contracts between the Grantee and third parties that are (i) funded in whole or part by funds made available under this Grant Agreement and (ii) entered into between the effective date of this Grant Agreement and the Termination Date or early termination date.

ARTICLE XI – REQUIRED TERMINATION CLAUSE IN CONTRACTS FUNDED IN WHOLE OR PART BY FUNDS MADE AVAILABLE UNDER THIS GRANT AGREEMENT

Grantee shall include the following or a substantially similar termination clause in all contracts that are (i) funded in whole or part by funds made available under this Grant Agreement and (ii) entered into after the effective date of this Grant Agreement:

“This contract is funded in whole or in part by funds made available under a Department of Finance and Administration, Local Government Division (Division) grant agreement. If the Division terminates the grant agreement, the County of Chaves may terminate this contract by providing contractor written notice of such termination in accordance with the notice provisions in this contract. In the event of termination pursuant to this paragraph, the County of Chaves's only liability shall be to pay contractor for acceptable goods and/or services delivered and accepted prior to the termination date.”

EXHIBIT "A"

PROJECT DESCRIPTION

Name of Grantee: Chaves County

Grant No.: 23-D-G-03

Grant Amount: \$52,500.00

Grantee will provide DWI program activities in the following areas:

1. Screening:

The grant requires a county-wide screening program that addresses all municipal, district and magistrate court referrals related to DWI. Other referrals addressing DWI-related issues may also be handled from schools and the probation and parole system. Programs must use the DFA-approved screening program.

The program shall use screening fees to self-fund the screening costs to the fullest extent possible. The fee structure shall include an appropriate sliding-fee schedule, based on earning capacity of offenders, to assist those offenders who are unable to pay the full fees.

The screening program shall not be provided by an alcoholism treatment program serving the judicial districts involved in order to avoid conflict of interest or screening bias. See NMSA 1978, § 43-3-11(D).

2. Treatment: Outpatient/Jail based

Treatment is an array of individual, family, group or social program or activity alternatives directed to intervene and address DWI, alcohol problems, alcohol dependence, alcoholism or alcohol abuse. Treatment seeks to reduce the consumption of alcohol, to support abstinence and recovery from drinking alcohol, and to improve physical and emotional health, family and social relationships, well-being, and general quality of life.

The competitive grant and distribution funding supports outpatient treatment services and jail-based services that address alcohol abuse or alcohol dependence issues, as related to DWI and the prevention of repeated DWI offenses for offenders with current DWI convictions. Treatment providers can be contracted or on staff. Treatment providers must be licensed to practice in the State of New Mexico and must follow evidence-based treatment practices.

The treatment programs shall include a treatment assessment. This assessment shall be administered at admission and again at discharge for outpatient treatment. An individual treatment plan must be provided for each offender. The treatment program will address motivational, therapeutic, and psycho-educational approaches to assist the DWI offenders, and their family/collateral support system when feasible and appropriate, in (1) consideration for change of risk-taking behavior and (2) consideration for continued treatment and/or recovery maintenance.

The Children, Youth and Families Department (CYFD) has the statutory authority to oversee the Court Ordered Domestic Violence Offender Treatment and Intervention Programs (DVOTI). Any LDWI program funds used to supplement county DVOTI programs must adhere to the CYFD rule on DVOTI's, NMAC 8.8.7. DVOTI funded programs/personnel must participate in LDWI Planning Council meetings and coalition meetings.

3. Compliance Monitoring/Tracking:

The grant supports a compliance monitoring/tracking component, which strengthens tracking, follow-up, and supervised probation-type efforts with DWI offenders to assist courts in the monitoring for compliance of offenders with court-imposed sentencing (i.e., screening, treatment, ignition interlock, DWI School, etc.) Compliance monitoring follow-up may also include community service supervision. All programs must use the State selected screening and tracking instrument. Programs that fund supervised probation-type services must follow the Misdemeanor Compliance Program Guidelines issued by the Administrative Office of the Courts (AOC).

**EXHIBIT "B" QUARTERLY REPORT CHECKLIST AND CERTIFICATION
DISTRIBUTION/DWI GRANT**

Grantee: _____

Quarter: _____

To be completed by DWI Coordinator	To be completed by LDWI Program Manager
Grant: <input type="checkbox"/> Exhibit D & D(1) <input type="checkbox"/> Exhibit G <input type="checkbox"/> Exhibit G In-Kind <input type="checkbox"/> Backup Documentation	Grant: Received complete: _____ <input type="checkbox"/> Exhibit D & D(1) <input type="checkbox"/> Exhibit G <input type="checkbox"/> Exhibit G In-Kind <input type="checkbox"/> Backup Documentation
Distribution: <input type="checkbox"/> Exhibit F & F(1) <input type="checkbox"/> Exhibit G <input type="checkbox"/> Exhibit G In-Kind <input type="checkbox"/> Backup Documentation <input type="checkbox"/> Backup Documentation of screening fees collected & spent	Distribution: Received complete: _____ <input type="checkbox"/> Exhibit F & F(1) <input type="checkbox"/> Exhibit G <input type="checkbox"/> Exhibit G In-Kind <input type="checkbox"/> Backup Documentation <input type="checkbox"/> Backup Documentation of screening fees collected & spent
<input type="checkbox"/> Exhibit I – Enforcement Activity Report and/or <input type="checkbox"/> Exhibit I (B) – Full Time Officer Report	<input type="checkbox"/> Exhibit I – Enforcement Activity Report and/or <input type="checkbox"/> Exhibit I (B) – Full Time Officer Report
<input type="checkbox"/> Review & Attach MDS Report from NOBLE	<input type="checkbox"/> Review MDS Report
<input type="checkbox"/> Review & Attach Database Quarterly Report from NOBLE	<input type="checkbox"/> Review Database Quarterly Report
<input type="checkbox"/> Review and confirm active users in NOBLE	<input type="checkbox"/> Active users in NOBLE confirmed
<input type="checkbox"/> Planning Council Meeting Agenda and Minutes (Signed) <input type="checkbox"/> Planning Council Meeting Sign in Sheet(s)	<input type="checkbox"/> Planning Council Meeting Agenda and Minutes (Signed) <input type="checkbox"/> Planning Council Meeting Sign in Sheet(s)
<input type="checkbox"/> Successes/Challenges	<input type="checkbox"/> Successes/Challenges
<input type="checkbox"/> Evaluation Update Narrative	<input type="checkbox"/> Evaluation Update Narrative

Under penalty of law, I hereby certify that all payments made from LDWI grant and distribution monies were verified and accounted for by locally implemented policies and controls; no "individually identifiable health information" as defined by the HIPAA Regulations has been included in the report; and that to the best of my knowledge and belief, the information contained in this report is correct and true and that no other funding source is reimbursing these specific expenditures.

Program Representative Signature

Print Name

Date

County/City Official Signature

Print Name

Date

FOR DFA USE ONLY

I certify that I have reviewed the attached documents for accuracy.

LDWI Program Manager Signature

Print Name

Date

**Local DWI Grant Program
Revenue/Expenditure Summary**

Grantee
Chaves County

Grant No.: 23-D-G-03

Total Grant
\$52,500.00

REVENUES BY SOURCE		EXPENDITURES BY LINE ITEM	Grant	In-Kind Match***	TOTAL
		ADMINISTRATIVE*			
Local DWI Program Grant	52,500.00	Personnel Services		0.00	0.00
		Employee Benefits		0.00	0.00
In-Kind Match:					
Program Generated Fees	31,000.00				
County					
City		PROGRAM			
Judicial/Courts		Personnel Services	0.00	0.00	0.00
Other (list):		Employee Benefits	0.00	0.00	0.00
		Travel (In-State)	0.00	0.00	0.00
		Travel (Out-of-State)	0.00	0.00	0.00
		Supplies	2,500.00	0.00	2,500.00
		Operating Costs	0.00	0.00	0.00
		Contractual Services	50,000.00	31,000.00	81,000.00
		Minor Equipment	0.00	0.00	0.00
		Capital Purchases**	0.00	0.00	0.00
TOTAL REVENUES	83,500.00	TOTAL EXPENDITURES	52,500.00	31,000.00	83,500.00

* Administrative is allowed only as In-Kind Match

**Capital purchases must have prior approval from DFA/LDWI.

*** In-Kind Match must be at least 10% of Grant Expenditure total

10%= 5,250.00

**LOCAL DWI GRANT PROGRAM
Request For Payment/Financial Status Report
by Component**

Grant:

	<u>Budget</u>
Prevention	0.00
Enforcement	0.00
Screening	0.00
Treatment: Outpatient/Jailbased	50,000.00
Compliance Monitoring/Tracking	2,500.00
Coordination, Planning & Evaluation	0.00
Alternative Sentencing	0.00
Totals:	<u>52,500.00</u>
ck	52,500.00

Chaves County
PO Box 1772
Roswell, NM 88202

575-624-6576
23-D-G-03

In-Kind Match:

	<u>Budget</u>	
Prevention	0.00	
Enforcement	0.00	
Screening	31,000.00	
Treatment: Outpatient/Jailbased	0.00	
Compliance Monitoring/Tracking	0.00	
Coordination, Planning & Evaluation	0.00	
Alternative Sentencing	0.00	
Totals:	<u>31,000.00</u>	ck 31,000.00

Tot. Bud. Expd: 83,500.00 ck 83,500.00

Revised: July 2022

LOCAL DWI GRANT PROGRAM
Request For Payment/Financial Status Report

Exhibit D

Payment Request No.: 1

I. A. Grantee: Chaves County B. Address: PO Box 1772 Roswell, NM 88202 C. Telephone No.: 575-624-6576 D. Grant No.: 23-D-G-03	II. Payment: A. Grant Award: \$52,500.00 B. Funds Received To Date: \$0.00 C. Amount Requested This Payment: \$0.00 D. Grant Balance: \$52,500.00 III. Report Period Ending: Enter Date--->
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52,500.00

Budget Line Items	Grant				In-Kind Match				
	Approved Budget	Expenditures This Request	Remaining Budget	Total YTD Expenditures	Approved Budget	Expenditures This Request	Remaining Budget	Total YTD Expenditures	
ADMINISTRATIVE									
Personnel Services					0.00	0.00	0.00	0.00	Per. Serv.
Employee Benefits					0.00	0.00	0.00	0.00	Empl. Ben.
PROGRAM									
Personnel Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Per. Serv.
Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Empl. Ben.
Travel (In-State)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Travel In
Travel (Out-of-State)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Travel Out
Supplies	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	Supplies
Operating Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Operating
Contractual Services	50,000.00	0.00	50,000.00	0.00	31,000.00	0.00	31,000.00	0.00	Contractual
Minor Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Minor Equip.
Capital Purchases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Capital Purch
TOTALS	52,500.00	0.00	52,500.00	0.00	31,000.00	0.00	31,000.00	0.00	

CERTIFICATION: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct, expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and the copies of all required documentation are attached, or on file for review. The documentation for this payment is true and reflects correct copies of the originals. All payment requests listed are not funded by any other funding source. The service provider shall not bill the grantee and another funding source for the same client at the same time.

Grantee Fiscal Officer (Printed Name and Title)

Grantee Representative (Printed Name and Title)

Grantee Fiscal Officer (Signature) Date

Grantee Representative (Signature) Date

(DFA/Local Government Division Use Only)

Local Government Division Fiscal Officer Date

Local Government Division Program Manager Date

LOCAL DWI GRANT PROGRAM
Request for Payment/Financial Status Report
Breakdown By Component

Exhibit D (1)
0

Grantee: Chaves County
 Grant No.: 23-D-G-03
 Request No. 1

Total Grant Funds Requested This Request: 0.00
 Total In-Kind Match This Request: 0.00
 Total Expenditures Reported This Request: 0.00

Grant:

	<u>Budget</u>	<u>This Request</u>	<u>Remaining Budget</u>	<u>Expenditures YTD</u>
Prevention	0.00	0.00	0.00	0.00
Enforcement	0.00	0.00	0.00	0.00
Screening	0.00	0.00	0.00	0.00
Treatment: Outpatient/Jailbased	50,000.00	0.00	50,000.00	0.00
Compliance Monitoring/Tracking	2,500.00	0.00	2,500.00	0.00
Coordination, Planning & Evaluation	0.00	0.00	0.00	0.00
Alternative Sentencing	0.00	0.00	0.00	0.00
Totals:	52,500.00	0.00	52,500.00	0.00

In-Kind Match:

	<u>Budget</u>	<u>This Request</u>	<u>Remaining Budget</u>	<u>Expenditures YTD</u>
Prevention	0.00	0.00	0.00	0.00
Enforcement	0.00	0.00	0.00	0.00
Screening	31,000.00	0.00	31,000.00	0.00
Treatment: Outpatient/Jailbased	0.00	0.00	0.00	0.00
Compliance Monitoring/Tracking	0.00	0.00	0.00	0.00
Coordination, Planning & Evaluation	0.00	0.00	0.00	0.00
Alternative Sentencing	0.00	0.00	0.00	0.00
Totals:	31,000.00	0.00	31,000.00	0.00

Total Expenditures This Reimbursement:	<u>0.00</u>	↔	<u>0.00</u>
Total Expenditures Year to Date:	<u>0.00</u>	↔	<u>0.00</u>

I hereby certify to the best of my knowledge and belief, the above information is correct, expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and the copies of all required documentation are attached. The documentation for this payment is true and reflects correct copies of the originals. All payment requests listed are not funded by any other funding source. The service provider shall not bill the grantee and another funding source for the same client at the same time.

 Grantee Representative (Signature)

 Title

 Date

Exhibit G- Grant

Exhibit G - Grant
 Detailed Breakdown By Line Item
 LOCAL DWI PROGRAM

County/ Municipality: _____
 Grant No.: _____
 Request No.: _____

Total Grant Funds Requested This Request: 0.00
 Total In-Kind Match This Request: 0.00
 Total Expenditures Reported This Request: 0.00

Grant Expenditures:

ADMINISTRATIVE

Administrative expenses are not allowed.

PROGRAM

Personnel Services

Pay Period	Name	Job title	Document Identifier	Amount	Component
Total Personnel Services:				<u>0.00</u>	

Employee Benefits

Pay Period	Name	Job title	Document Identifier	Description	Amount	Component
Total Employee Benefits:				<u>0.00</u>		

Travel (In-State)

Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component
Total Travel (In-State):				<u>0.00</u>		

Exhibit G- Grant

Travel (Out-of-State)						
<u>Date of Travel & Location</u>	<u>Traveler's Name</u>	<u>Purpose of Travel</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>
Total Travel (Out-of-State):						0.00

Supplies (*List Prevention Giveaways/Promotional Items separately below)						
<u>Date Incurred</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>

*Prevention Giveaways/Promotional Items						
<u>Date Incurred</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>
Total Supplies:						0.00

Operating Costs						
<u>Date(s) Incurred</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>
Total Operating Costs:						0.00

Contractual Services						
<u>Period Covered</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>
Total Contractual Services:						0.00

Minor Equipment						
<u>Date Incurred</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>
Total Minor Equipment:						0.00

Exhibit G- Grant

Capital Purchases

<u>Date Incurred</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Date</u>	<u>Document Identifier</u>	<u>Amount</u>	<u>Component</u>

Total Capital Purchases: 0.00

Total Grant Fund Reimbursement Request: 0.00

Check: 0.00

I hereby certify to the best of my knowledge and belief, the above information is correct. expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and that copies of all required documentation are attached. The documentation for this payment is true and reflects correct copies of the originals. I certify that the items listed in this report have not been billed or reported previously to the Local DWI Grant & Distribution program. I certify that all payment requests listed are not funded by any other funding source and that the service provider shall not bill this grant/distribution fund and any other funding source for the same service provided to the same client at the same time.

Grantee Representative (Signature)

Title

Date

Exhibit G - Grant In-Kind Match

Exhibit G - Grant In-Kind Match

Detailed Breakdown By Line Item
LOCAL DWI PROGRAM

County/ Municipality: 0
 Grant No.: 0
 Request No.: 0

Total Grant Funds Requested This Request: 0.00
 Total In-Kind Match This Request: 0.00
 Total Expenditures Reported This Request: 0.00

In-Kind Match Expenditures:

ADMINISTRATIVE

Personnel Services

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
Total Personnel Services:					<u>0.00</u>	

Employee Benefits

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
Total Employee Benefits:					<u>0.00</u>	

PROGRAM

Personnel Services

Pay Period	Name	Job Title	Document Identifier	Amount	Component
Total Personnel Services:				<u>0.00</u>	

Employee Benefits

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
Total Employee Benefits:					<u>0.00</u>	

Travel (In-State)

Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component

Exhibit G - Grant In-Kind Match

						Total Travel (In-State):	0.00
--	--	--	--	--	--	---------------------------------	-------------

Travel (Out-of-State)							
Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component	
						Total Travel (Out-of-State):	0.00

Supplies							
Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component	
						Total Supplies:	0.00

Operating Costs							
Date(s) Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component	
						Total Operating Costs:	0.00

Contractual Services							
Date(s) Incurred	Vendor / Contractor	Description	Check Date	Document Identifier	Amount	Component	
						Total Contractual Services:	0.00

Minor Equipment							
Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component	
						Total Minor Equipment:	0.00

Capital Purchases							
Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component	
						Total Capital Purchases:	0.00

AGENDA ITEM: 5 Resolution R-22-020
MEETING DATE: April 14, 2022 Approval of Budget Adjustment FY 21-22

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:
Approval of Resolution R-22-020

ITEM SUMMARY:

The Finance Department is requesting a budget adjustment for line items in exhibit 'A'. These adjustments are motograders that were bought from a lease for Road Dept., an adjustment to the City of Roswell allocation for dispatch expenses, and an increase on supplies from a sold fire truck for District 8 Vol. fire department.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-22-020

SUMMARY BY: Anabel Barraza

TITLE: CFO

RESOLUTION R-22-020

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on April 14, 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 14th day of April 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
402-6-681-371-000	Equipment/Machinery City of Roswell – Pecos Valley Regional	\$343,760.00
635-6-671-409-000	Communication Costs	\$135,000.00
414-4-407-771-000	Sale of County Property	<\$3,550.00>
414-8-820-231-000	Non-Expendable Supplies	\$3,500.00

AGENDA ITEM: 6
MEETING DATE: May 26th, 2022

Resolution R 22-021
Condemnation Resolution.

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Planning and Zoning Department

ACTION REQUESTED: To approve Resolution R22-021 condemning nine properties and structures located within Chaves County.

ITEM SUMMARY:

Staff has received numerous complaints from neighbors concerning these properties and their structures, trash, debris and waste. Some of these properties have been a menace to neighbors for years and others have been recently abandoned and forgotten. Notice of Violation letters and warning have had little effect. Transients and others continue to look for abandon structures to occupy. Staff has determined that condemning these properties is in the best interest of the community's health, safety, and welfare.

State Statue 3-18-5 NMSA require Staff to notify the owners by certified mail, return receipt, post the Resolution on each property and advertise this Resolution, one time, in the local newspaper. The owners will have ten (10) days, after the certified letter has been mailed, the posting of the resolution has been completed, and the resolution has been advertised, to respond and/or request a public hearing concerning this resolution.

If approved, clean up would begin in the fall/winter of 2022-2023 by the Chaves County Road Department. Staff has recently requested Capital Outlay funding in the amount of \$50,000. This funding is vital and necessary to cover the costs associated with the City of Roswell's Dumping Fee and the required EPA and NMED testing for possible asbestos, lead and mold on abandoned structure. Without this funding, the properties will continue to set and deteriorate.

SUPPORT DOCUMENTS: Resolution R 22-021 along with Exhibit A #1-9

SUMMARY BY: Louis Jaramillo

TITLE: Planning and Zoning Director

RFP SUMMARY

RFP #: RFP-22-003

COMMODITY: Inmate Medical Services

USER DEPARTMENT(S): Adult Detention Center (CCDC)

SPECIFICATIONS BY: Justin Porter, CCDC Administrator

ADVERTISED: February 26, 2022 in the Roswell Daily Record, NM Purchasing Group, and the County's website.

ADDENDA ISSUED: One

OPEN DATE: April 7, 2022

SPECIFIC DESCRIPTION: This is a routine RFP for Inmate Medical Services. The current contract was awarded to CorrHealth, LLC in 2019. Requirements include inmate medical care at the Chaves County Adult and Juvenile Detention Centers, to include healthcare and mental services, with the capacity to make referrals as needed for those issues as well as for dental services.

RESOLUTION NO. R-22-021

A RESOLUTION DECLARING CERTAIN PROPERTIES, BUILDINGS, OR STRUCTURES TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND GENERAL WELFARE REQUIRING THE DEMOLITION AND/OR REMOVAL OF DAMAGED AND DILAPIDATED BUILDINGS, STRUCTURES, RUINS, RUBBISH, WRECKAGE, OR DEBRIS; PROVIDING THAT THE COUNTY SHALL PLACE A LIEN FOR THE COST OF DEMOLITION AND /OR REMOVAL; AND PRESCRIBING THE PROCEDURES INCIDENTAL TO SUCH REMOVAL/DEMOLITION.

WHEREAS, it is the opinion of the Chaves County Board of Commissioners, relying on its Building Inspector and Code Enforcement Official’s determination of such a hazard to the public wellbeing that the following properties:

<u>Site Address</u>	<u>Property Owner</u>
1.	
5205 S Lea Avenue	Gregorio Cervantes
Roswell NM 88203	PO Box 507
UPC # 4-135-066-431-093	Los Lunas, NM 87031
Legal Description: Subd: Claude Allison Acres Block: A Lot: 11 N 60FT W 146FT AND: Lot 12 S 10FT W 146FT	
2.	
1406 E McGaffey Street	Norman W. Cain Estate
Roswell NM 88203	815 C St. Apt. 2
UPC # 4-137-063-089-019	Fairbury, NE 68352-1962
Legal Description: Subd: Willie Porter Block: 0 Lot: 4	
3.	
2308 Urton Road	Bill and Angeline Merritt
Roswell NM 88201	712 Carper Dr.
UPC # 4-137-066-431-093	Artesia, NM 88210
Legal Description: S:27 T:10S R:24E NW4NW4 S 67’ N 591.14’ W 245.06’ E 265.06’	
4.	
5001 S Main Street	Clara Garcia
Roswell NM 88203	5001 Smith Avenue
UPC # 4-136-065-023-475	Roswell, NM 88203
Legal Description: Subd: Johnson & Allison SW4 21-11-24 Block: 0 Lot: 5 W 301’ Less S 53.5’ W 150’	

5.

1900 Briggs Road	Roberto Magdaleno & Laura Cejo
Roswell NM 88201	3203 Vassar Drive
UPC # 4-137-056-284-362	Roswell, NM 88203
Legal Description: Berrendo Irrigated Farms Block: 3 Lot: 10 W2SW4 S:3 T:10S R: 24E	

6.

4912 S Pennsylvania Road	Faye Edwards, Sandra Fulfer & Norma Stidham
Roswell NM 88203	PO Box 753
UPC # 4-135-065-473-461	Moriarty, NM 87035
Legal Description: Johnson & Allison: A part of Lot: 22 being N135.9'x E 320.5'	

7.

401 Husky Road	Hector Solis
Roswell NM 88201	201 Charleston St. NE Apt. 1
UPC # 4-135-057-384-261	Albuquerque, NM 87108
Legal Description: Berrendo Irrigated Farms Block: 8 Lot: 7 S 206.75' E 417.50' S: 8 T: 10S R: 24E	

8.

5600 Gramma Road	Toby Marrujo & Rebecca Rodriguez
Roswell NM 88201	42 Airport Road
UPC # 4-136-057-095-152	Los Lunas, NM 87031
Legal Description: Wheeler Block: 6 Lot: A1 and Lot: B1 and Lot: B2 and Lot: B3 S: 9 T: 10S R: 24E	

9.

300 Elizabeth Drive	Geneva Bartlett, Dominic Gomez & Collette Candelaria
Roswell, NM 88203	2802 W. 4 th St. Apt. "A"
UPC # 4-131-062-496-138	Roswell, NM 88201
Legal Description: Lynndale Heights; Lot 18 Block 3	

Are covered with ruins, rubbish, wreckage, or debris, and/or contains buildings or structures that are in a state of disrepair, damage and /or dilapidation and are a menace to the health, safety, and general welfare of the inhabitants of the community based on facts submitted in Exhibit "A."

NOW, THEREFORE, BE IT RESOLVED:

1. That the buildings or structures set forth in Exhibit "A" are declared to be in such a state of disrepair, damage, and dilapidation as to constitute a dangerous building with the purview of Article 3-18-5 (NMSA, 1978), and/or that the properties defined in Exhibit "A" contains such ruins, rubbish, wreckage, and debris to be considered a menace to the public health, safety, and general welfare of Chaves County.
2. That such dangerous buildings or structures be removed if any cannot be reasonably be repaired so that they no longer pose a threat to the general safety and welfare of the public.
3. That any ruins, rubbish, wreckage, or debris be removed from the property so that the menace no longer exists.
4. Per NMSA 3-18-5(c) the owners, occupants, or agents in charge of said property are hereby ordered to remove such dangerous buildings, structures, ruins, rubbish, wreckage, or debris within a reasonable time not to exceed ten (10) days from the receipt of notice by certified mail or posting of a copy of this Resolution on the subject property and publishing of a copy of this Resolution in the local newspaper as hereinafter provided.
5. If such removal is not commenced by the owner, occupant or agent, or that written objection requesting a hearing is not filed with the County Clerk, within ten (10) days after having been served a copy of this Resolution by certified mail or posting of a copy of this Resolution on the subject property and publishing of a copy of this Resolution in the local newspaper, the County Manager is hereby authorized and directed to cause such dangerous buildings, structures, ruins, rubbish, wreckage or debris to be removed at the sole cost and expense of the owner, owners, or other parties having an interest in said property; and further, that the reasonable cost of such removal shall be and shall become a subsisting and valid lien against such property so removed, and the lot, parcel, or land from which such removal is made. Alternatively, the County Manager may act pursuant to Article 3-18-5 (g) (NMSA,1978) and cause the dangerous buildings, structures, ruins, rubbish, wreckage, or debris to be removed and grant to the person removing such materials the legal title to all salvageable materials in lieu of all other compensation.
6. If any aggrieved owner or other interested party shall file his or her protest within the time herein provided requesting hearing on the matter, the Chaves County Board of Commissioners shall fix a date for a public hearing, at which time said Protestants shall be entitled to be heard in person, by agent or attorney. The Commission shall consider evidence whether its previous action shall be enforced.

7. Upon the adoption of this Resolution, it shall be the duty of the Code Enforcement Officer to notify the owner, occupant, or agent in charge of such property of the adoption of this Resolution by serving a copy upon them by certified mail, return receipt requested; and in the event such owner, occupant, or agent cannot be found or served within said County as hereinabove provided, such notice may be served by posting a copy of this Resolution upon the subject properties, followed by legal publication of said Resolution one time in a newspaper of general circulation within Chaves County.

PASSED, APPROVED, ADOPTED AND SIGNED this ____ day of _____ 2022.

CHAVES COUNTY BOARD OF COMMISSIONERS:

Dara Dana

T. Calder Ezzell Jr.

Jeff Bilberry

ATTEST:

Richard Taylor

William E. Cavin

Cindy Fuller, County Clerk

Resolution 22-021

Exhibit "A"

#1. 5205 S. Lea Avenue

[Assessor Property Information](#)

[Treasurer Property Information](#)

Details

UPC
 4135066431093000000

 Account Number
 R034392

 Owner
 CERVANTEZ, GREGORIO

 Owner Address
 508 9TH ST LEVELLAND TX 79336

 Site Address
 5205 S LEA AVE ROSWELL 88203

 Legal Description
 Subd: CLAUDE ALLISON ACRES Block: A Lot: 11
 N 60FT W 146FT AND:- Lot: 12 S 10FT W 146FT
 , BK:819 PG:1808 REC (NOTICE)



CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

FIRST NOTICE OF VIOLATION

April 4, 2022

Gregorio Cervantez
508 9th Street
Levelland, Texas 79336

VIOLATION LOCATED AT:

5205 S Lea Avenue
Roswell, New Mexico 88203

VIOLATION:

Dangerous Buildings and Debris

The property inspected above by Chaves County Code Enforcement contains "dangerous and dilapidated structures and debris" and declared per § 3-18-5 NMSA 1978 to be a concern to public health, safety, and the wellbeing of the people of Chaves County.

You had been given **ten (10) days** to contact us concerning this violation. Possible judgment to abate the structures and debris may be done per §30-8-8 © NMSA 1978, with a lien placed on the property to recoup the cost of removal of the offending conditions per §4-37-3 (B) NMSA 1978.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days, or both fine and imprisonment for each violation.

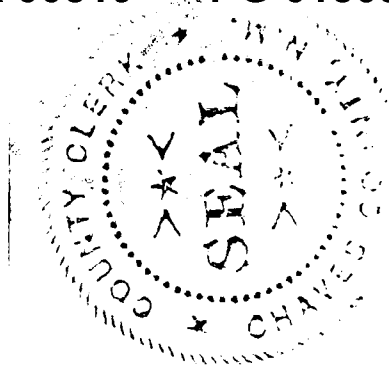
Respectfully,

A handwritten signature in black ink, appearing to read "Richard L. Gutierrez", with a long, sweeping underline.

Richard L. Gutierrez, Code Enforcement
Chaves County Planning and Zoning
Chaves County, NM



STATE OF NEW MEXICO, COUNTY OF CHAVES
FILE FOR RECORD MAR 11, 2019 AT 04:37 O CLOCK PM
Receipt Number: 419227 Fee: \$25.00
Book 00819 Page 01808 Pages 1
To Whom Returned: LANDMARK TITLE CO
WILL PICK UP



Dave Kunko, County Clerk

By [Signature] Deputy

NOTICE OF REAL ESTATE CONTRACT

GF#1900013

That on the 11 day of March, 2019 The undersigned, Jolanta Zelkowski and Leszek Zelkowski, wife and husband, as Seller(s), and Gregorio Cervantez, a single person, as Buyer(s), entered into a Real Estate Contract in writing whereby the Seller agreed to sell and the Purchasers agreed to purchase the following described real property located in Chaves County, New Mexico:

The West 145 feet, more or less, of the North 60 feet of LOT Eleven (11) and the South 10 feet of LOT Twelve (12) in BLOCK A of Claude Allison Acres, in the County of Chaves and State of New Mexico, as shown on the Official Plat filed in the Chaves County Clerk's Office on June 19, 1950 and recorded in Book B of Plat Records, Chaves County, New Mexico, at Page 137.

PURCHASER'S ADDRESS IS: 508 9th Street
Levelland, TX 79330

Witness our hands and seals this 11 day of March, 2019.

[Signature]
Jolanta Zelkowski

[Signature]
Gregorio Cervantez

[Signature]
Leszek Zelkowski

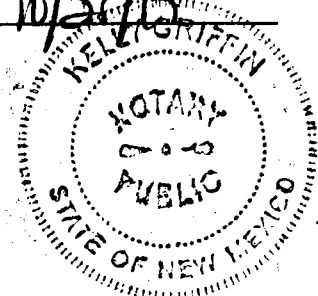
ACKNOWLEDGEMENT FOR NATURAL PERSON

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

This instrument was acknowledged before me this 11 day of March, 2019 by Jolanta Zelkowski and Leszek Zelkowski, wife and husband

My Commission Expires: 11/26/19

[Signature]
Notary Public



ACKNOWLEDGEMENT FOR NATURAL PERSONS

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

This instrument was acknowledged before me this 11 day of March, ~~2018~~ ²⁰¹⁹ by Gregorio Cervantez, a single person

My Commission Expires: 10/26/19

[Signature]
Notary Public

(2)

5205 South Lea Drive, Roswell NM

Fire Damage









StatementOfTaxesDue

Account Number R034392
Assessed To

Parcel 4135066431093000000
CERVANTEZ, GREGORIO
508 9TH ST
LEVELLAND, TX 79336
USA

Legal Description

Subd: CLAUDE ALLISON ACRES Block: A Lot: 11 N 60FT W 146FT AND:- Lot: 12 S 10FT W 146FT , BK:819 PG:1808 REC (NOTICE)

Situs Address

5205 S LEA AVE

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2021	\$136.84	\$0.00	\$0.00	\$0.00	(\$136.84)	\$0.00
2020	\$136.18	\$0.00	\$0.00	\$0.00	(\$136.18)	\$0.00
2019	\$112.12	\$0.00	\$0.00	\$0.00	(\$112.12)	\$0.00
2018	\$108.54	\$0.00	\$0.00	\$0.00	(\$108.54)	\$0.00
2017	\$104.52	\$0.00	\$0.00	\$0.00	(\$104.52)	\$0.00
2016	\$101.06	\$0.00	\$0.00	\$0.00	(\$101.06)	\$0.00
2015	\$105.06	(\$5.70)	\$0.00	\$0.00	(\$99.36)	\$0.00
2014	\$108.10	\$0.00	\$0.00	\$0.00	(\$108.10)	\$0.00
2013	\$105.90	\$0.00	\$0.00	\$0.00	(\$105.90)	\$0.00
2012	\$103.22	\$0.00	\$0.00	\$0.00	(\$103.22)	\$0.00
Total Tax Charge						\$0.00
Special Assessment: PVCD						
2021	\$30.28	\$0.00	\$0.00	\$0.00	(\$30.28)	\$0.00
2020	\$30.10	\$0.00	\$0.00	\$0.00	(\$30.10)	\$0.00
2019	\$24.84	\$0.00	\$0.00	\$0.00	(\$24.84)	\$0.00
2018	\$24.12	\$0.00	\$0.00	\$0.00	(\$24.12)	\$0.00
2017	\$23.42	\$0.00	\$0.00	\$0.00	(\$23.42)	\$0.00
2016	\$21.92	\$0.00	\$0.00	\$0.00	(\$21.92)	\$0.00
2015	\$21.78	\$0.00	\$0.00	\$0.00	(\$21.78)	\$0.00
2014	\$21.42	\$0.00	\$0.00	\$0.00	(\$21.42)	\$0.00
2013	\$10.36	\$0.00	\$0.00	\$0.00	(\$10.36)	\$0.00
2012	\$10.10	\$0.00	\$0.00	\$0.00	(\$10.10)	\$0.00
Total Special Assessment: PVCD						\$0.00
GRAND TOTAL						\$0.00
Grand Total Due as of 05/02/2022						\$0.00

PVCD

\$30.28

Tax Billed at 2021 Rates for Tax Area 11R_8_10 - 11R-FC-CSW

Authority	Mill Levy	Amount	Values	Actual	Assessed
CHAVES COUNTY SOIL & WATER	1.000000	\$7.62	RESIDENTIAL LAND	\$2,200	\$733
CHAVES COUNTY OPERATIONAL	5.354000	\$40.78	RESIDENTIAL IMPROVEMENT	\$20,654	\$6,885
EASTERN NM UNIVERSITY-ROSWE	0.872000	\$6.64			
CHAVES COUNTY FLOOD COMMISS	1.498000	\$11.41	Total	\$22,854	\$7,618
ROSWELL INDEPENDENT SCHOOL	5.647000	\$43.02			
ROSWELL INDEPENDENT SCHOOL	1.929615	\$14.70			
ROSWELL INDEPENDENT SCHOOL	0.040385	\$0.31			
ROSWELL INDEPENDENT SCHOOL	0.263000	\$2.00			
STATE DEBT SERVICE	1.360000	\$10.36			
Taxes Billed 2021	17.964000	\$136.84			

Resolution 22-021

Exhibit "A"

#2. 1406 E. MaGaffey Street

[Assessor Property Information](#)

[Treasurer Property Information](#)

Details

UPC
4137063089019000000

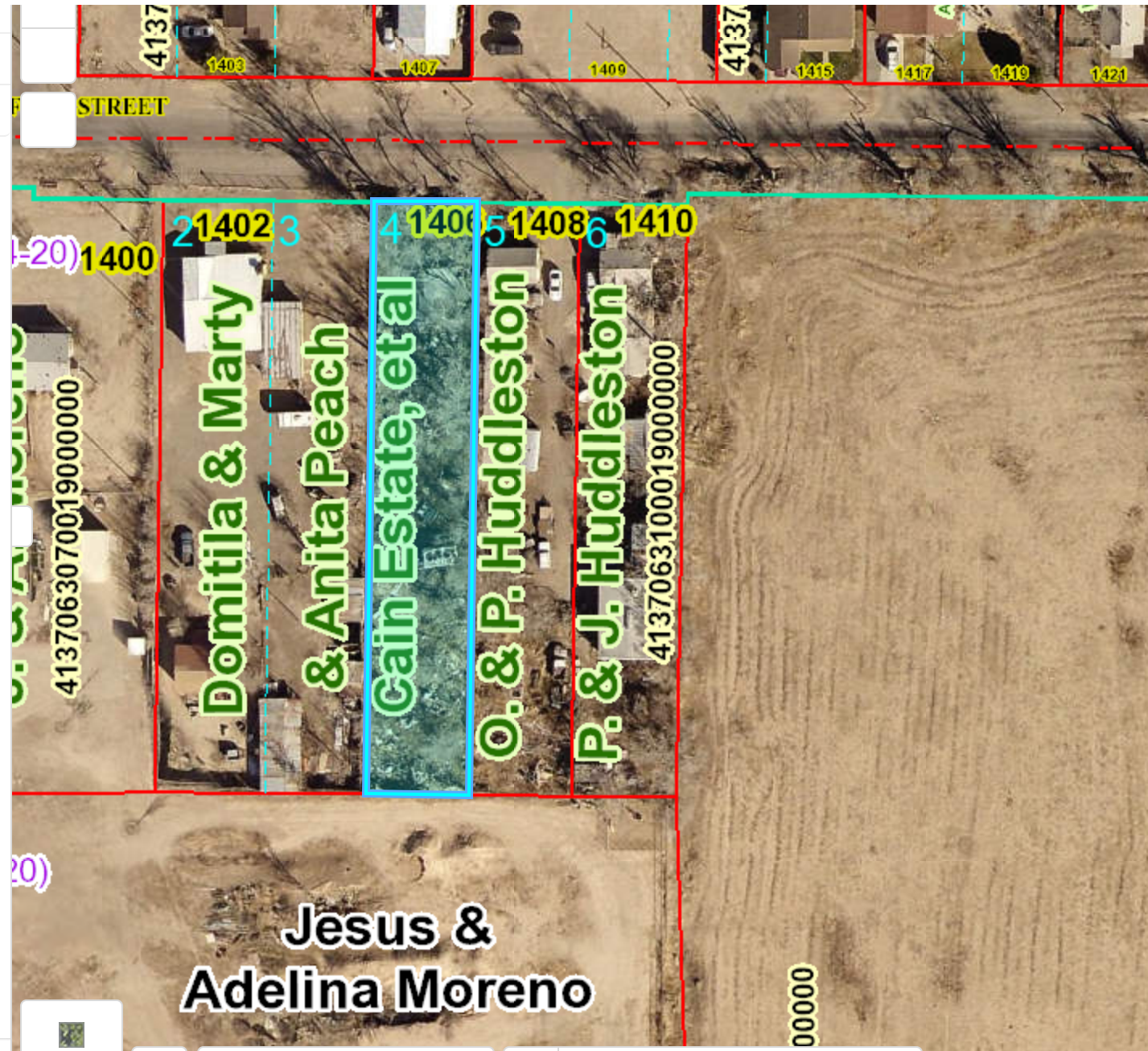
Account Number
R034621

Owner
CAIN ESTATE,NORMAN W ; RICE, CYNTHIA
CAIN

Owner Address
815 C ST APT 2 FAIRBURY NE 68352-1962

Site Address
1406 E MC GAFFEY ST ROSWELL 88203

Legal Description
Subd: WILLIE PORTER Block: 0 Lot: 4 BK:833
PG:286 QCD



PLANNING AND ZONING

PO Box 1817
Roswell, NM 88202-1817
Phone (575)-624-6606
Fax (575)-624-6563

P&Z Director
Marlin J. Johnson



COMMISSIONERS

James W. Duffey • District 1
T Calder Ezzell Jr • District 2
Jeff Bilberry • District 3
Robert Corn • District 4
William E. Cavin • District 5

County Manager
Stanton Riggs

Norman Cain & Donna Robinson
833 E. 5th Street
Roswell, NM 88201

April 20, 2018

**RE: SUBDIVISION: WILLIE PORTER – BLOCK 0 LOT 4
1406 E. MC GAFFEY ROSWELL NM 88203**

Dear Mr. Cain and Ms. Robinson,

This letter is an inquiry regarding the condition of the property at the above referenced property. Please contact this office at 575-624-6606 or stop by #1 St. Mary's Place to discuss this safety hazard issue.

I look forward to hearing from you.

Respectfully,

Mary Rogers
Chaves County Assistant Planner

CC: Marlin Johnson – Chaves County Planning & Zoning Director
Stan Riggs – Chaves County Manager/Attorney

PLANNING AND ZONING

PO Box 1817
Roswell, NM 88202-1817
Phone (575)-624-6606
Fax (575)-624-6563

P&Z Director
Louis Jaramillo



COMMISSIONERS

Dara Dana • District 1
T Calder Ezzell Jr • District 2
Jeff Bilberry • District 3
Robert Corn • District 4
William E. Cavin • District 5

County Manager
Stanton Riggs

2nd NOTICE

Norman W. Cain Estate
Cynthia Cain Rice
71765 569th Ave.
Fairbury, NE 68352

September 24, 2020

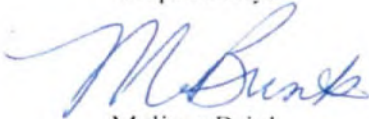
RE: Abatement of Dangerous Buildings
Address: 1406 E. McGaffey St., Roswell, NM
Parcel Number: 4137063089019000000

NOTICE IS HEREBY GIVEN; that the Chaves County Code Enforcement Officer has inspected the buildings or structures and has found the premises to be in a **DANGEROUS, DAMAGED AND DILAPIDATED** state and is hereby declared to be a menace to the public comfort, health, peace and safety per **SECTION 3-18-5 NMSA**. The County is requesting that this building be removed, and the property brought into compliance in a timely matter.

Failure to comply may result in further legal action by the County.

Please stop by our office at #1 St. Mary's Place, Roswell or call 575-624-6606 should you have further questions. Our office is open from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. and 5:00 p.m. We look forward to working with you.

Respectfully,



Melissa Brink
Assistant Planner/Code Enforcement Officer

Cc: Louis Jaramillo / Planning & Zoning Director

PLANNING AND ZONING

PO Box 1817
Roswell, NM 88202-1817
Phone (575)-624-6606
Fax (575)-624-6563

P&Z Director
Louis Jaramillo



COMMISSIONERS

Dara Dana • District 1
T Calder Ezzell Jr • District 2
Jeff Bilberry • District 3
Robert Corn • District 4
William E. Cavin • District 5

County Manager
Stanton Riggs

CERTIFIED MAIL

Norman W. Cain Estate
Donna R. Robinson
1906 S. Union Ave.
Roswell, NM 88203

FINAL ATTEMPT
September 23, 2019

RE: WILLIE PORTER, LOT 4
1406 E McGAFFEY ST., ROSWELL, NM 88203

This letter is to inform you that Lot 4 of Willie Porter Subdivision, being 1406 E, McGaffey St., has been found to be littered with rubbish, wreckage and debris and has been determined to be a menace to the public comfort, health, peace and safety of the community by the Planning and Zoning Code Enforcement Officer.

I am requesting you bring the property into compliance within 30 days of this letter. The Planning & Zoning Office has been in contact with you regarding this issue since the beginning of 2018.

Failure to act on the littered area may result in Condemnation by Resolution by the Board of County Commissioners per NMSA 3-18-5 and 4-37-1. This action may result in the cleaning and removal of the rubbish, wreckage and debris on the lots by the County and a lien placed on the properties for all cost accrued for the cleaning and removal of the litter.

Respectfully,

A handwritten signature in black ink, appearing to read "M. Brink".

Melissa Brink
Assistant Planner/Code Enforcement Officer

Cc: Louis Jaramillo / Planning & Zoning Director

1406 E. McGaffey Street

Abandoned and Tree Damage Building



1406 E. McGaffey Street

Abandoned and Tree Damage Building





CHAVES COUNTY TREASURER

Account	Parcel Number	Receipt Date	Effective Date	Receipt Number
R034621	413706308901900000 0	Jul 28, 2021	Jul 29, 2021	2021-07-29-WEB-7746-P

CAIN ESTATE,NORMAN W ; RICE, CYNTHIA CAIN
 1000 ARCADE ST
 FAIRBURY, NE 68352-2723
 UNITED STATES OF AMERICA

Situs Address
 1406 E MC GAFFEY ST

Payor
 CAIN ESTATE,NORMAN W ; RICE, CYNTHIA CAIN
 1000 ARCADE ST
 FAIRBURY, NE 68352-2723
 UNITED STATES OF AMERICA

Legal Description

Subd: WILLIE PORTER Block: 0 Lot: 4 BK:833 PG:286 QCD

Property Code	Actual	Assessed	Year	Area	Mill Levy
NON-RESIDENTIAL LAND - 0200	4,000	1,333	2020	11N_8_10	23.359

Payments Received

Direct Deposit \$84.60
 Bank Account PBOPR

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2020	Penalty	\$1.46	\$0.00	\$1.46	\$0.00
2020	Interest	\$2.01	\$0.00	\$2.01	\$0.00
2020	Special Assessment	\$5.34	\$0.00	\$5.34	\$0.00
2020	Tax	\$31.14	\$0.00	\$31.14	\$0.00
2019	Penalty	\$1.82	\$0.00	\$1.82	\$0.00
2019	Interest	\$6.37	\$0.00	\$6.37	\$0.00
2019	Special Assessment	\$5.34	\$0.00	\$5.34	\$0.00
2019	Tax	\$31.12	\$0.00	\$31.12	\$0.00
				\$84.60	\$0.00
Balance Due as of Jul 29, 2021					\$0.00

Please make checks payable to:

CHAVES COUNTY TREASURER
 P.O. Box 1772
 Roswell, NM 88202

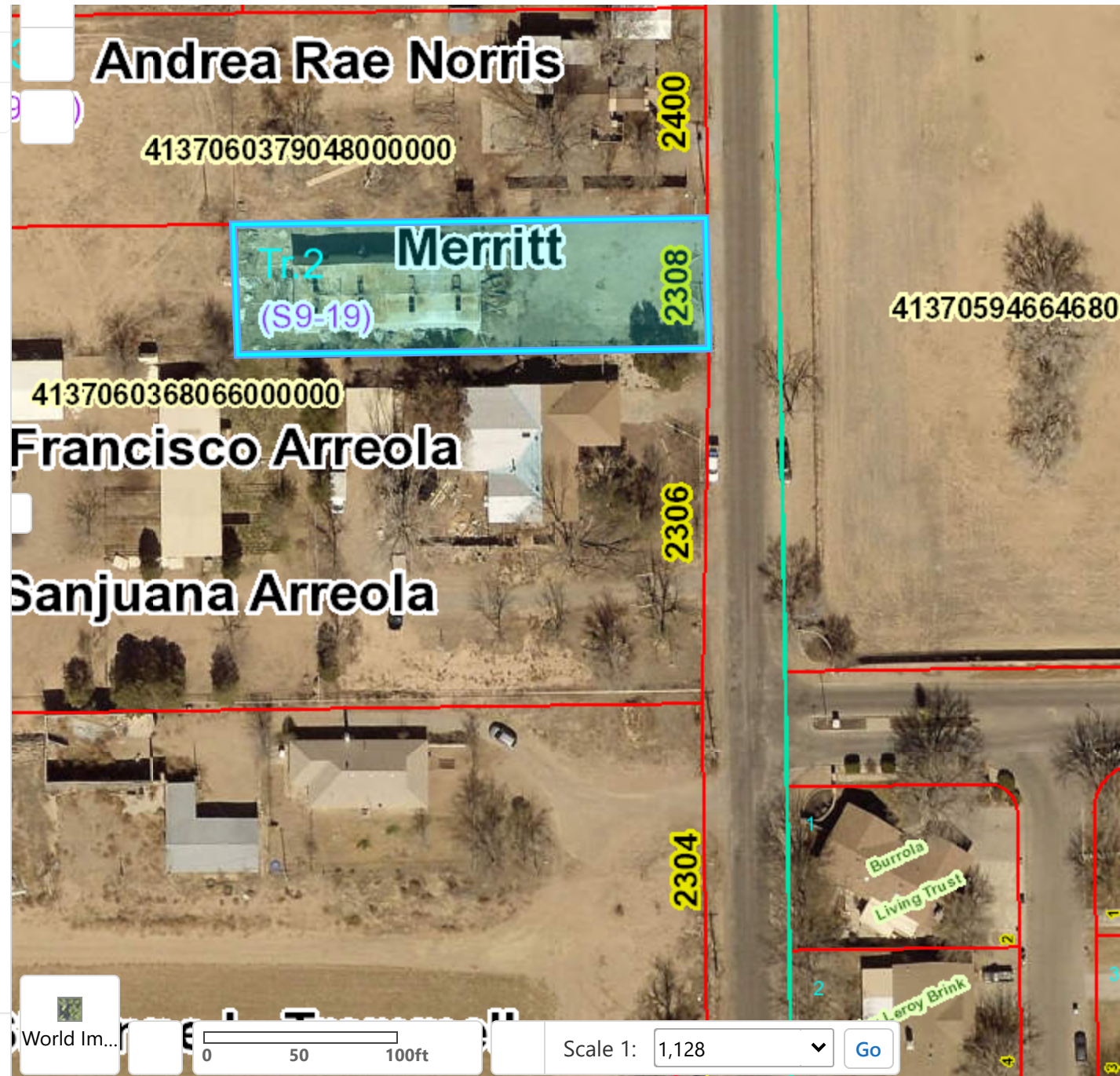
If you have any questions please call (575) 624-6618

Resolution 22-021

Exhibit "A"

#3. 2308 Urton Road

Details
 UPC
 4137060387057000000
 Account Number
 R013031
 Owner
 MERRITT,BILL G ; MERRITT,ANGELINE
 Owner Address
 712 CARPER DR ARTESIA NM 88210
 Site Address
 2308 URTON RD ROSWELL 88201
 Legal Description
 S: 27 T: 10S R: 24E NW4NE4 S 67' N 591.14' W
 245.06' E 265.06' (AKA TR 2 PER S9-19) BK: 494
 PG: 549 QCDJT



PLANNING AND ZONING

PO Box 1817
Roswell, NM 88202-1817
Phone (575)-624-6606
Fax (575)-624-6563

P&Z Director
Louis Jaramillo



COMMISSIONERS

Dara Dana • District 1
T Calder Ezzell Jr • District 2
Jeff Bilberry • District 3
Robert Corn • District 4
William E. Cavin • District 5

County Manager
Stanton Riggs

Bill G. & Angeline Merritt
712 Carper Dr.
Artesia, NM 88210

May 26, 2020

RE: 2308 Urton Rd., Roswell, NM

This letter is to inform you that S: 27 T: 10S R: 24E NW4NE4 S 67' N 591.14' W 245.06' E 265.06' (AKA TR 2 PER S9-19), being 2308 Urton Rd., has been found to be littered with over grown weeds, rubbish and debris and has been determined to be a menace to the public comfort, health, peace and safety of the community by the Planning and Zoning Code Enforcement Officer.

I am requesting you bring the property into compliance within 30 days of this letter.

Failure to act on the littered area may result in Condemnation by Resolution by the Board of County Commissioners per NMSA 3*18-5 and 4-37-1. This action may result in the cleaning and removal of the over grown weeds, rubbish, and debris on the lots by the County and a lien placed on the properties for all cost accrued for the cleaning and removal of the litter.

Should you have any questions, please stop by our office at #1 St. Mary's Place, Roswell, New Mexico or call 575-624-6606. Our office is open from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. and 5:00 p.m.

Respectfully,

A handwritten signature in black ink, appearing to read "Melissa Brink".

Melissa Brink
Assistant Planner/Code Enforcement Officer

Cc: Louis Jaramillo / Planning & Zoning Director

PLANNING AND ZONING

#1 St. Mary's Place
Chaves County Admin. Bldg.
Roswell, NM 88203
Phone (575)-624-6606

P&Z Director
Louis Jaramillo



COMMISSIONERS

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

County Manager
Bill Williams

June 10, 2021

Bill and Angeline Merritt
712 Carper Drive
Artesia, NM 88210

NOTICE OF VIOLATION
DANGEROUS BUILDING AND DEBRIS

2308 URTON ROAD, ROSWELL NM
A portion of land lying in NW/4NE/4 SEC. 27, T.10S, R.24E

This letter is to inform you that the commercial structure located on the property stated above has been determined to be a public nuisance. The commercial structure was seriously damaged by fire and is now a danger to the health, safety and general welfare of the surrounding neighbors and community. This structure must be demolition and removed immediately. State Statute 3-18-5 NMSA, Dangerous buildings and debris, permits Chaves County to act on the property (demo the structure, lien the property and foreclosure) through a Condemnation Resolution declaring the property a danger to the health, safety and wellness of the neighborhood, community and the County.

You have ten (10) days to contact us concerning this violation. Failure to contact us about this violation will result in the Condemnation process by Chaves County. If you have any questions, please feel free to contact me at the phone number stated above.

Respectfully,

Louis Jaramillo, CFM, CZO
Chaves County Planning and Zoning Director
#1 St. Mary's Place
Roswell, NM 88203

CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

FINAL NOTICE OF VIOLATION

April 19, 2022

Bill G. and Angeline Merritt
712 Carper Dr.
Artesia, NM 88210

VIOLATION LOCATED AT:

2308 N Urton Road
Roswell, New Mexico 88201

VIOLATION:

Dangerous Buildings and Debris

The property inspected above by Chaves County Code Enforcement contains "dangerous and dilapidated structures and debris" and declared per § 3-18-5 NMSA 1978 to be a concern to public health, safety, and the wellbeing of the people of Chaves County.

As a result of inaction to abate the dangerous conditions of this property Chaves County Code Enforcement will now seek to place a lien on your property to remove such conditions that are harmful and dangerous and will further seek to recoup such costs related to the removal of the hazards. You have **five (5) days to respond** before such action will take place with an abatement plan and procedure before Chaves County implements its course of action.

Respectfully,

A handwritten signature in black ink, appearing to read "Richard L. Gutierrez", is written over a horizontal line.

Richard L. Gutierrez, Code Enforcement
Chaves County Planning and Zoning
Chaves County, NM

QUITCLAIM DEED JOINT TENANTS

David Line and Jenny Line, his wife

BOOK 0494 PAGE 0549

for consideration paid, quit claim(s) to:

Bill Merritt and Angeline Merritt, his wife, as joint tenants

whose address is: 2306 Urton Road
Roswell, NM 88201

the following described real estate in Chaves County, New Mexico:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Subject to mineral reservations, mineral conveyances, restrictions of record, and all valid easements, rights-of-way and zoning ordinances.

Executed this June 17, 2004

David Line
David Line

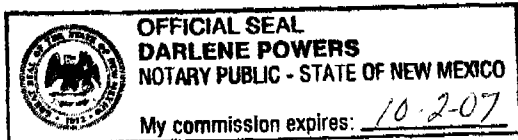
Jenny Line
Jenny Line

STATE OF NEW MEXICO)
County of CHAVES)

This instrument was acknowledged before me on June 17, 2004
by David Line and Jenny Line, his wife

Darlene Powers
Notary Public

My Commission Expires:
10-2-07



ial

EXHIBIT "A"

A part of the NW1/4NE1/4 of Section 27 in Township 10 South of Range 24 East of the New Mexico Principal Meridian, in the County of Chaves and State of New Mexico, more particularly described as follows:

For a tie begin at the North Quarter corner of said Section 27, thence North 89 degrees 30 minutes 24 seconds East a distance of 1431.38 feet to the Northeast corner of said NW1/4NE1/4, thence South 00 degrees 32 minutes 47 seconds East a distance of 414.57 feet along the East line of said NW1/4NE1/4, thence South 89 degrees 30 minutes 24 seconds West a distance of 20.00 feet to the West right-of-way line of Urton Road, thence South 00 degrees 32 minutes 47 seconds East a distance of 109.57 feet along said right-of-way to the point of beginning, thence South 00 degrees 32 minutes 47 seconds East a distance of 67.00 feet along said right-of-way, thence South 89 degrees 14 minutes 58 seconds West a distance of 245.06 feet, thence North 01 degrees 20 minutes 09 seconds West a distance of 68.11 feet, thence North 89 degrees 30 minutes 24 seconds East a distance of 245.99 feet to the point of beginning.

As shown on the Merritt-Stephens Boundary Adjustment Survey filed July 26, 2001 and recorded in Book S9, at Page 19 of Survey Records.

CERTIFICATION OF FILING

Name of owner: David Line

BOOK 0494 PAGE 0551

Location of property (State size (acres) and location (section, township, range):

SEE LEGAL DESCRIPTION ON CONVEYANCE INSTRUMENT

CHECK ONE X The filing of this deed or contract transfers ownership of an existing parcel of land and does not create a new parcel of land. (Complete only 2 below)

The filing of this deed or contract creates a new parcel of land. (Complete 1 & 2 below)

1. EXEMPTION: When the new deed or contract is for a parcel that was created after July 1, 1996, state the exemption claimed (Quote from Chaves County Subdivision Ordinance #51)

2. AFFIDAVIT
STATE OF NEW MEXICO)
COUNTY OF CHAVES)

Comes now David Line, and after being duly sworn, states as follows:

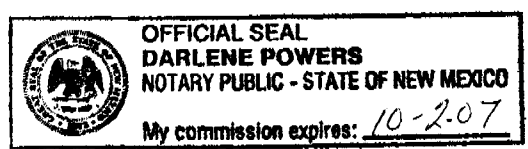
I certify that the information provided by me in this certification is true and correct, that all statements about the condition of the property and the actions that are to be taken are true and accurate, that the filing of this deed, real estate contract, or other conveyance instrument does not violate the New Mexico State Subdivision Act (Chapter 47, Article 6 NMSA 1978) or the Chaves County Subdivision Ordinance No. 51, and that I have the permission of the current owner of the property to take this action.

Company or Organization Represented Address (street)
City, State, Zip Telephone Number (s)

Signature (Handwritten: David Line)

SUBSCRIBED AND SWORN to before me this 17 day of June, 2004
My Commission Expires: 10-2-07
Darlene Powers
Notary Public

CERTIFICATION OF FILING



STATE OF NEW MEXICO, COUNTY OF CHAVES, ss
FILED FOR RECORD JUNE 17, 2004 at 11:46 o'clock A.M.
Receipt No. 248847 Fee \$13.00 Book 494 Page 549
DAVID A. KUNCO, COUNTY CLERK By Mary H. Ormrod Deputy
BILL MERRITT 2306 URTON ROAD ROSWELL, NM 88201

2308 Urton Road

Fire Damage













CHAVES COUNTY TREASURER

Account	Parcel Number	Receipt Date	Receipt Number
R013031	4137060387057000000	May 7, 2020	2020-05-07-KMG-224454

MERRITT,BILL G ; MERRITT,ANGELINE
 712 CARPER DR
 ARTESIA, NM 88210
 UNITED STATES OF AMERICA

Situs Address
 2308 URTON RD

Payor
 MERRITT,BILL G ; MERRITT,ANGELINE
 712 CARPER DR
 ARTESIA, NM 88210
 UNITED STATES OF AMERICA

Legal Description

S: 27 T: 10S R: 24E NW4NE4 S 67' N 591.14' W 245.06' E 265.06' (AKA TR 2 PER S9-19) BK: 494 PG: 549
 QCDJT

Property Code	Actual	Assessed	Year	Area	Mill Levy
NON-RESIDENTIAL LAND - 0200	3,810	1,270	2019	11N_8_10	23.342
NON-RESIDENTIAL IMPROVEMENT - 0220	34,493	11,498	2019	11N_8_10	23.342

Payments Received

Check \$163.08
 Check # 505

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2019	Penalty	\$6.98	\$6.98	\$0.00	\$0.00
2019	Interest	\$5.96	\$5.96	\$0.00	\$0.00
2019	Interest	\$1.02	\$1.02	\$0.00	\$0.00
2019	Special Assessment	\$51.08	\$25.54	\$25.54	\$0.00
2019	Tax	\$298.04	\$160.50	\$137.54	\$0.00
				\$163.08	\$0.00
Balance Due as of May 7, 2020					\$0.00

Please make checks payable to:

CHAVES COUNTY TREASURER
 P.O. Box 1772
 Roswell, NM 88202

If you have any questions please call (575) 624-6618

Resolution 22-021

Exhibit "A"

#4. 5001 S. Main Street

Assessor Property Information

Treasurer Property Information

Details

UPC
4136065023475000000

Account Number
R007875

Owner
GARCIA,CLARA

Owner Address
5001 SMITH AVE ROSWELL NM 88203

Site Address
5001 S MAIN ST ROSWELL 88203

Legal Description
Subd: JOHNSON & ALLISON SW4 21-11-24
Block: 0 Lot: 5 W 301' LESS S 53.5' W 150' BK:
363 PG: 488 QCD



PLANNING AND ZONING

PO Box 1817
Roswell, NM 88202-1817
Phone (575)-624-6606
Fax (575)-624-6563

P&Z Director
Louis Jaramillo



COMMISSIONERS

Dara Dana • District 1
T Calder Ezzell Jr • District 2
Jeff Bilberry • District 3
Robert Corn • District 4
William E. Cavin • District 5

County Manager
Stanton Riggs

June 4, 2019

Clara Garcia
5001 Smith Avenue
Roswell, NM 88203

REF: DANGEROUS BUILDINGS

Ms. Garcia,

This letter is to inform you that the abandon structures located at 5001 South Main Street, have been found to be a danger and menace to the public comfort, health, peace and safety of the community by the Planning and Zoning Staff. The building closes to Main Street is open to the public and falling onto itself. The building farthest from Main Street is open to the public and the walls are beginning to crumble.

Staff is requesting you begin making arrangements for the removal of the structures within 30 days of this letter. Failure to act on the violation may result in Condemnation by Resolution by the Board of County Commissioner per NMSA 3-18-5 and 4-37-1. This action may result in the removal of the structures by the County and a lien placed on the property for any and all costs accrued for the removal of the structures. If you have any questions, please feel free to contact me at the phone number stated above.

Respectfully,

Louis Jaramillo
Planning and Zoning Director
Chaves County, NM

Aerial photo attached for clarity.

CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

FIRST NOTICE OF VIOLATION

April 1, 2022

Clara Garcia
5001 Smith Ave.
Roswell, New Mexico 88203

VIOLATION LOCATED AT:

5001 S Main
Roswell, New Mexico 88203

VIOLATION:

Dangerous Buildings and Debris

The property inspected above by Chaves County Code Enforcement contains "dangerous and dilapidated structures and debris" and declared per § 3-18-5 NMSA 1978 to be a concern to public health, safety, and the wellbeing of the people of Chaves County.

You had been given **ten (10) days** to contact us concerning this violation. Possible judgment to abate the structures and debris may be done per §30-8-8 © NMSA 1978, with a lien placed on the property to recoup the cost of removal of the offending conditions per §4-37-3 (B) NMSA 1978.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days, or both fine and imprisonment for each violation.

Respectfully,

A handwritten signature in black ink, appearing to read "Richard L. Gutierrez", is written over a light blue circular stamp. The signature is fluid and cursive.

Richard L. Gutierrez, Code Enforcement
Chaves County Planning and Zoning
Chaves County, NM

QUITCLAIM DEED

Bill Satterfield, a single man, for consideration paid, quitclaims to Clara Garcia f/k/a Clara Satterfield, a single woman, of 5001 Smith Avenue, Roswell, New Mexico, 88201, the following described real estate located in Chaves County, New Mexico, to-wit:

Tract 1: The West 240 feet of the East 360 feet of Lot 5, of Johnson and Allison Subdivision of the SW¼SW¼ and W¼SE¼SW¼ of Section 21, Township 11 South, Range 24 East, of the New Mexico Principal Meridian, as shown on the Official Plat thereof filed in the Office of the County Clerk of Chaves County on October 16, 1945, and recorded in Book B of Plat Records at Page 46.

Tract 2: A part of Lot 5, Johnson and Allison Subdivision of the SW¼SW¼ and W¼SE¼SW¼ of Section 21, Township 11 South, Range 24 East, more particularly described as: Beginning at a point that is 53½ feet North of the SW corner of said Lot 5, thence North 105 feet, thence East 301 feet, thence South 158.5 feet, thence West 151 feet, thence North 53.5 feet, thence West 150 feet to the point of beginning.

WITNESS my hand and seal this 5th day of MARCH, 1999.

[Signature]

Bill Satterfield

STATE OF NEW MEXICO)
): ss.
COUNTY OF CHAVES)

The foregoing instrument was acknowledged before me this 5th day of MARCH, 1999, by Bill Satterfield, a single man.

[Signature]

Notary Public

My Commission Expires:
9-20-02

NOTARY PUBLIC STATE OF NEW MEXICO
County of Chaves J SS
FILED FOR RECORD
MAR 12 1999 P M
3:20
and recorded in book 363 page 488
Rhoda Goodloe County Clerk
Deputy

5001 South Main Street

Dangerous and Abandoned Buildings





Account Balance

Sorted by area showing outstanding tax charges (does not show interest or other fees)

running over a subset of accounts

Account ID	Parcel Number	Owner Name	Year	Amount
Area - 11N_8_10				
R007875	413606502347500000	GARCIA,CLARA	Total Due	\$76.99
	0		2021	\$76.99
Area - PVCD				
R007875	413606502347500000	GARCIA,CLARA	Total Due	\$13.11
	0		2021	\$13.11
Total balance due for 1 accounts in year 2021:				\$90.10
Total balance due for 1 accounts over all years:				\$90.10

Resolution 22-021

Exhibit "A"

#5. 1900 Briggs Road

[Assessor Property Information](#)
[Treasurer Property Information](#)

Details

UPC
4137056284362000000

Account Number
R008573

Owner
MAGDALENO, ROBERTO ANDRADE; CEJA, LAURA E

Owner Address
3203 VASSAR DR ROSWELL NM 88203

Site Address
1900 BRIGGS RD ROSWELL 88201

Legal Description
Subd: BERRENDO IRRIGATED FARMS Block: 3
Lot: 10 W2SW4 S: 3 T: 10S R: 24E BK 720 PG 693 WDJT



World Im...
 0 100 200ft

Scale 1: 2,257 Go

CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

SECOND NOTICE OF VIOLATION

March 29, 2022

Robert A. Magdaleno & Laura E. Ceja
3203 Vassar Dr.
Roswell, New Mexico 88203

VIOLATION LOCATED AT:
1900-A Briggs Road

VIOLATION:

Dangerous Buildings and Debris

The property inspected above by Chaves County Code Enforcement contains "dangerous and dilapidated structures and debris" and declared per § 3-18-5 NMSA 1978 to be a concern to public health, safety and the wellbeing of the people of Chaves County.

You had been given **ten (10) days** to contact us concerning this violation and we have not received any response to our communication. Judgment to abate the structures and debris may be done per §30-8-8 © NMSA 1978, with a lien placed on the property to recoup the cost of removal of the offending conditions per §4-37-3 (B) NMSA 1978.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days, or both fine and imprisonment for each violation.

Respectfully,

A handwritten signature in black ink, appearing to read "Richard L. Gutierrez", is written over a circular stamp or seal.

Richard L. Gutierrez, Code Enforcement
Chaves County Planning and Zoning
Chaves County, NM

25

WARRANTY DEED - JOINT TENANTS

GF#201300973

LAWRENCE CAIN, a single person, for consideration paid,

grants to: ROBERTO ANDRADE MAGDALENO and LAURA E. CEJA, husband and wife, as Joint Tenants

Whose address is: 3203 S. Vassar, Roswell, NM 88203

the following described property situated in Chaves County, New Mexico.

W 1/2 SW 1/4 of LOT TEN (10) of BLOCK THREE (3) of BERRENDO IRRIGATED FARMS, in the County of Chaves and State of New Mexico, as shown on the Un-Official Plat filed in the Chaves County Clerk's Office on October 17, 1910 of Plat Records, Chaves County, New Mexico.

SUBJECT to all reservations contained in the Patent and all covenants, easements and restrictions of record and taxes of current year and there after.

With Warranty Covenants

WITNESS my hand and seal this 18th day of September, 2013.

Signature of Lawrence Cain, Lawrence Cain

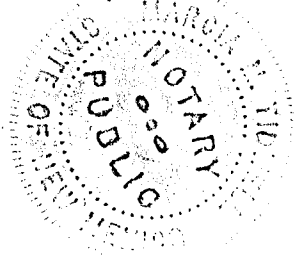
ACKNOWLEDGEMENT FOR NATURAL PERSONS

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

This instrument was acknowledged before me this 18th day of September, 2013 by Lawrence Cain, a single person..

My Commission Expires: 5/12/15

Signature of Notary Public, Notary Public



STATE OF NEW MEXICO, COUNTY OF CHAVES FILE FOR RECORD SEP 18, 2013 AT 11:19 O CLOCK AM Receipt Number: 363199 Fee: \$25.00 Book 00720 Page 00693Pages 1 To Whom Returned: LANDMARK TITLE WILL PICK UP



Dave Kunko, County Clerk By Betty Spear Deputy

1900 Briggs Road

Abandoned Building



1900 Briggs Road

Abandoned Building





Delinquent Tax Notice

Parcel: 4137056284362000000
Tax Amount Due: \$108.84
Payment Due By: 04/05/2022

Make checks payable to:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

Check this box for address correction, and make changes below.

THIS WILL BE YOUR ONLY NOTICE OF DELINQUENCY

Please Return this Portion with your Payment

Account Number: R008573
MAGDALENO, ROBERTO ANDRADE; CEJA, LAURA E
3203 VASSAR DR
ROSWELL, NM 88203

Account Number: R008573
Parcel: 4137056284362000000
Lien ID:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

Assessed To:
MAGDALENO, ROBERTO ANDRADE; CEJA, LAURA E
3203 VASSAR DR
ROSWELL, NM 88203

Legal Description **Situs Address**
Subd: BERRENDO IRRIGATED FARMS Block: 3 Lot: 10 W2SW4 S: 3 T: 10S 1900 BRIGGS RD #A
R: 24E BK 720 PG 693 WDJT

Year	Charges	Billed	Payments	Balance
2021	Tax	\$186.02	\$93.01	\$93.01
2021	Special Assessment	\$31.66	\$15.83	\$15.83

First Half Due as of 04/05/2022 **\$0.00**
Second Half Due as of 04/05/2022 **\$108.84**

Resolution 22-021

Exhibit "A"

#5. 4912 S. Pennsylvania Road

[Assessor Property Information](#)

[Treasurer Property Information](#)

Details

UPC
4135065473461000000

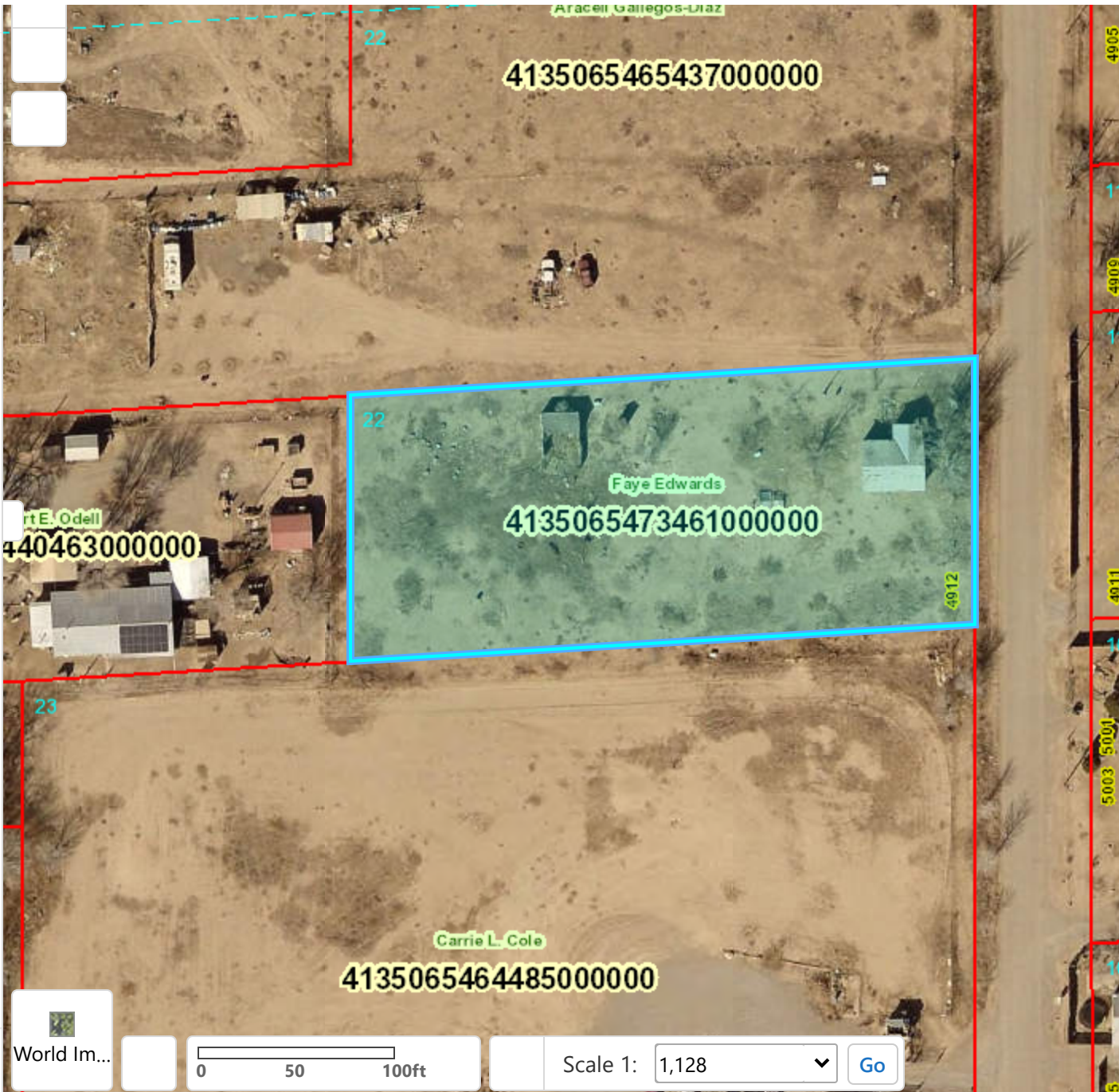
Account Number
R007228

Owner
EDWARDS, FAYE; FULFER, SANDRA; STIDHAM, NORMA

Owner Address
PO BOX 753 MORIARTY NM 87035

Site Address
4912 S PENNSYLVANIA AVE ROSWELL 88203

Legal Description
Subd: JOHNSON & ALLISON SE4 20-11-24 Lot:
22 S 135.9' E 320.5' BK: 72 PG: 782



CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

FIRST NOTICE OF VIOLATION

April 4, 2022

Faye Edwards, Sandra Fulfer, Et Al
PO Box 753
Moriarty, New Mexico 87035

VIOLATION LOCATED AT:

4912 S Pennsylvania Ave.
Roswell, New Mexico 88203

VIOLATION:

Dangerous Buildings and Debris

The property inspected above by Chaves County Code Enforcement contains "dangerous and dilapidated structures and debris" and declared per § 3-18-5 NMSA 1978 to be a concern to public health, safety, and the wellbeing of the people of Chaves County.

You had been given **ten (10) days** to contact us concerning this violation. Possible judgment to abate the structures and debris may be done per §30-8-8 © NMSA 1978, with a lien placed on the property to recoup the cost of removal of the offending conditions per §4-37-3 (B) NMSA 1978.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days, or both fine and imprisonment for each violation.

Respectfully,

A handwritten signature in black ink that reads "Richard L. Gutierrez". The signature is written in a cursive style with a long horizontal line extending to the right.

Richard L. Gutierrez, Code Enforcement
Chaves County Planning and Zoning
Chaves County, NM

BOOK 72 PAGE 782

WARRANTY DEED (JOINT TENANTS)

Cecil Ledbetter and Mildred E. Ledbetter, husband and wife

for consideration paid, to Faye Edwards, Sandra Fulfer and Norma Stidham, as their sole and separate property; whose address is

and whose address is Rt 2 Box 109 1/2, Mountainair, N.M. 77036 P. O. Box 5761, Roswell, New Mexico 88201

as joint tenants the following real estate in Chaves County, New Mexico:

A part of Lot 22 in Johnson and Allison Subdivision of the SE 1/4 of Section 20 in Township 11 South, Range 24 East, N.M.P.M., as shown by the official plat thereof on file in the office of the Chaves County Clerk, more particularly described as follows:

Commencing at the Southeast corner of said Lot 22, thence North along the East line thereof a distance of 135.9 feet to a point, thence in a westerly direction parallel with the South line of said Lot 22 a distance of 320.5 feet to a point, thence South parallel with the East boundary line of said Lot 22 135.9 feet, more or less, to the South boundary line thereof, thence in an Easterly direction along the South boundary line of said Lot 22 to the point of beginning, containing one acre, more or less

with warranty covenants.

WITNESS OUR hand and seal this 18 day of

March 19 83. Cecil Ledbetter (Seal) Mildred Ledbetter (Seal)

STATE OF NEW MEXICO, County of Chaves } ss.

The foregoing instrument was acknowledged before me this 18 day of Marc 19 83 by Cecil Ledbetter and Mildred E. Ledbetter, husband and wife.

My Commission expires Jan 17, 1984 Notary Public

STATE OF NEW MEXICO, County of Chaves } ss.

I hereby certify that this instrument was filed for record on the 3rd day of January, A. D. 19 90

at 9:59 o'clock A. M. and duly recorded in Book 72 Page 782 of

Clerk's Records of said County Rhoda Goodloe County Clerk

By Faye Edwards Deputy Rec. No. 71679 Fees, \$ 5.00

Return to FAYE EDWARDS Rt 2 Box 109 1/2 Mountainair, NM 87036

CERTIFICATION ALL microphotographic images of documents on this film strip are of authorized documents in the possession of the agency to which the State of New Mexico is loaned. These documents are not to be reproduced or otherwise disseminated without the permission of the lending agency.

1/14/90 8-779

4912 S. Pennsylvania Road

Abandoned Building



4912 S. Pennsylvania Road

Abandoned Building





Delinquent Tax Notice

Parcel: 4135065473461000000
Tax Amount Due: \$72.95
Payment Due By: 04/05/2022

Check this box for address correction, and make changes below.

Please Return this Portion with your Payment

Make checks payable to:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

THIS WILL BE YOUR ONLY NOTICE OF DELINQUENCY

Account Number: R007228
EDWARDS, FAYE; FULFER, SANDRA; STIDHAM, NORMA
PO BOX 753
MORIARTY, NM 87035
UNITED STATES OF AMERICA

Account Number: R007228
Parcel: 4135065473461000000
Lien ID:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

Assessed To:
EDWARDS, FAYE; FULFER, SANDRA; STIDHAM, NORMA
PO BOX 753
MORIARTY, NM 87035
UNITED STATES OF AMERICA

Legal Description

Situs Address

Subd: JOHNSON & ALLISON SE4 20-11-24 Lot: 22 S 135.9' E 320.5' PG: 782 BK: 72 4912 S PENNSYLVANIA AVE

Year	Charges	Billed	Payments	Balance
2021	Penalty	\$0.40	\$0.00	\$0.40
2021	Interest	\$0.06	\$0.00	\$0.06
2021	Interest	\$0.34	\$0.00	\$0.34
2021	Special Assessment	\$3.88	\$0.00	\$3.88
2021	Tax	\$22.80	\$0.00	\$22.80
2020	Penalty	\$0.92	\$0.00	\$0.92
2020	Interest	\$0.36	\$0.00	\$0.36
2020	Interest	\$2.11	\$0.00	\$2.11
2020	Special Assessment	\$2.68	\$0.00	\$2.68
2020	Tax	\$15.58	\$0.00	\$15.58
2019	Penalty	\$0.92	\$0.00	\$0.92
2019	Interest	\$3.97	\$0.00	\$3.97
2019	Interest	\$0.69	\$0.00	\$0.69
2019	Tax	\$15.56	\$0.00	\$15.56
2019	Special Assessment	\$2.68	\$0.00	\$2.68

Grand Total Due as of 04/05/2022 **\$72.95**

Resolution 22-021

Exhibit "A"

#7 701 Husky Road

Assessor Property Information

Treasurer Property Information

Details

UPC
4135057384261000000

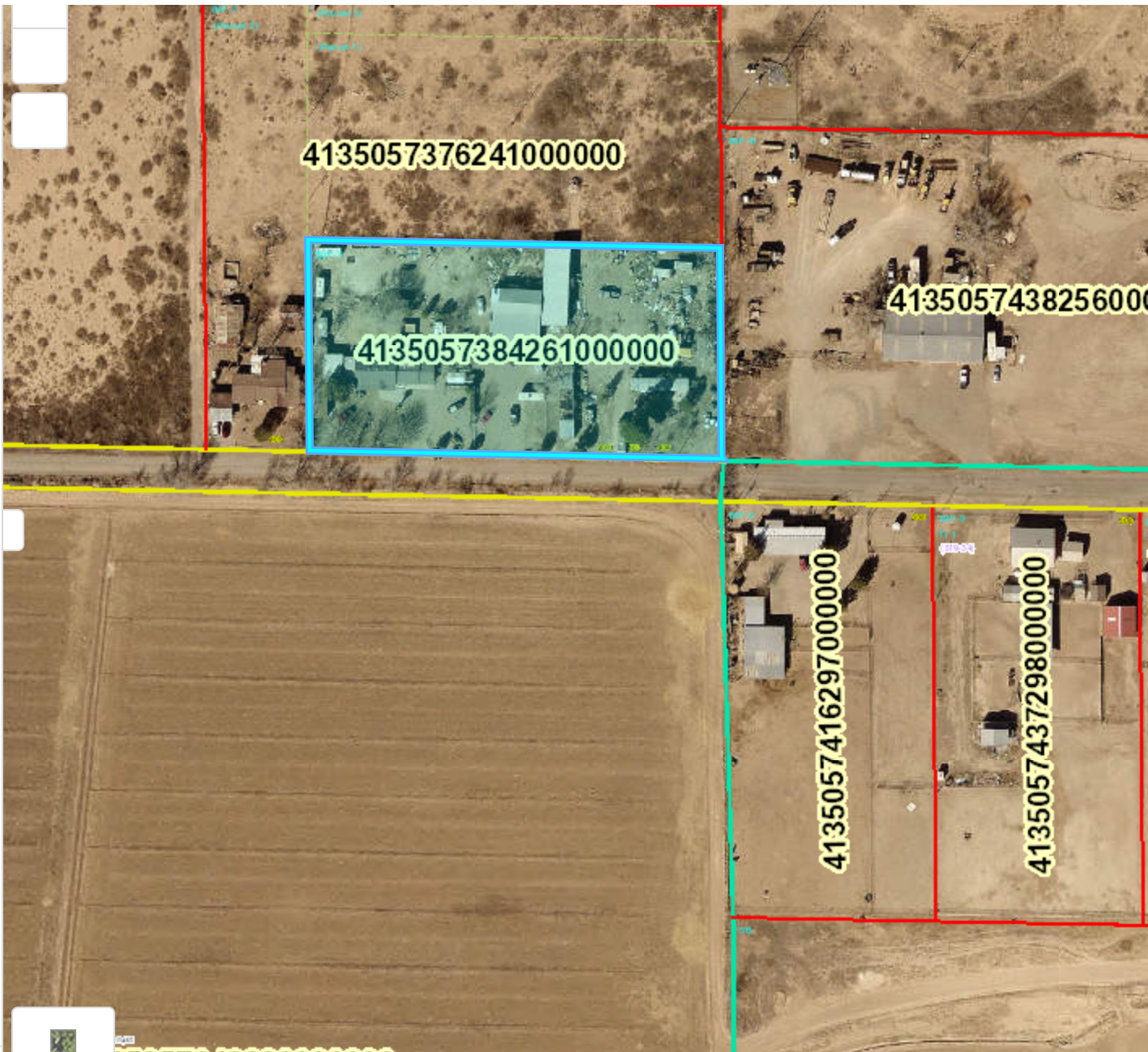
Account Number
R033443

Owner
SOLIS, HECTOR

Owner Address
201 CHARLESTON ST NE APT 1 ALBUQUERQUE
NM 87108

Site Address
401 W HUSKEY RD ROSWELL 88201

Legal Description
Subd: BERRENDO IRRIGATED FARMS Block: 8
Lot: 7 S 208.75' E 417.50' S: 8 T: 10S R: 24E
BK:780 PG:764 TDD



CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

NOTICE OF VIOLATION

March 17, 2022

Hector Solis
201 Charleston St. NE Apt. 1
Albuquerque, NM 87108

VIOLATION LOCATED AT:

401 W Husky Road
Roswell, New Mexico 88201

VIOLATION:

Dangerous Buildings and Debris

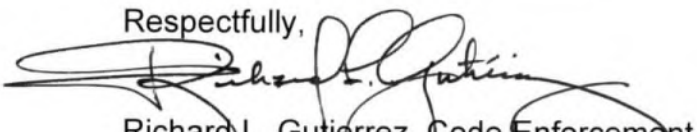
The property inspected above by Chaves County Code Enforcement and referenced above contains "dangerous, damaged and dilapidated" structures and debris and declared per section 3-18-5 NMSA 1978 to be a concern to public health, safety and wellbeing to the people of Chaves County.

You have ten (10) days from the date of receipt of this notice to contact this office with a viable plan to mediate these issues.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days in jail for each violation. Also, the penalty for illegal disposal of hazardous waste may be up to \$5,000 for each violation.

Respectfully,



Richard L. Gutierrez, Code Enforcement
Chaves County NM
575 624-6562

CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

SECOND NOTICE OF VIOLATION

March 29, 2022

Mr. Hector Solis
201 Charleston St. NE Apt. 1
Albuquerque, NM 87108

VIOLATION LOCATED AT:

401 Husky Road
Roswell, NM 88210

VIOLATION:

Dangerous Buildings and Debris

The property inspected above by Chaves County Code Enforcement contains "dangerous and dilapidated structures and debris" and declared per § 3-18-5 NMSA 1978 to be a concern to public health, safety and the wellbeing of the people of Chaves County.

You had been given **ten (10) days** to contact us concerning this violation and we have not received any response to our communication. Judgment to abate the structures and debris may be done per §30-8-8 © NMSA 1978, with a lien placed on the property to recoup the cost of removal of the offending conditions per §4-37-3 (B) NMSA 1978.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days, or both fine and imprisonment for each violation.

Respectfully,

Richard L. Gutierrez, Code Enforcement
Chaves County Planning and Zoning
Chaves County, NM



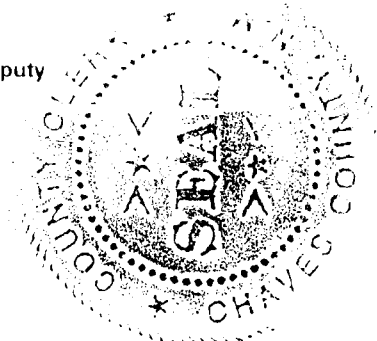
STATE OF NEW MEXICO, COUNTY OF CHAVES
FILE FOR RECORD FEB 20, 2017 AT 10:23 O CLOCK AM
Receipt Number: 398399 Fee: \$10.00
Book 00780 Page 00764 Pages 3
To Whom Returned: HECTOR SOLIS
201 CHARLESTON ST N.E. APT 1
ALBUQUERQUE, NM 87108

Prepared By:
GLORIA NORIEGA
407 W. HUSKEY RD.
ROSWELL, NM 88201

Dave Kunko, County Clerk

Deputy

After Recording Return To: By
HECTOR SOLIS
201 CHARLESTON ST. N.E. APT. 1
ALBUQUERQUE, NM 87108



SPACE ABOVE THIS LINE FOR RECORDER'S USE

TRANSFER ON DEATH DEED

KNOW ALL PERSONS BY THESE PRESENTS THAT:

I, GLORIA NORIEGA, a single person, (herein referred to as "Grantor"), does hereby convey unto HECTOR SOLIS, (herein referred to as "Grantee"), effective upon my death, the following described real property located in ROSWELL, in the County of CHAVES, State of New Mexico:

Legal Description: Subd: SOUTH ROSWELL AMND S2 BLK 51 Block: 51 Lot: 2 N 43.34FT S 93.34FT AND:-Lot: 4 N 43.34FT S 93.34FT UPC 4136062117372 LAND 1, BK: 264 PG: 869 QCD CORR

If the Grantee Beneficiary predeceases me, the conveyance to that Grantee Beneficiary shall:

Become part of the estate of the Grantee Beneficiary.

THIS TRANSFER ON DEATH DEED IS REVOCABLE. IT DOES NOT TRANSFER ANY OWNERHIP UNTIL THE DEATH OF THE OWNER. IT REVOKES ALL PRIOR BENEFICIARY DESIGNATIONS BY THIS OWNER FOR THIS INTEREST IN REAL PROPERTY.

Grantee(s):
HECTOR SOLIS
201 CHARLESTON ST. N.E. APT. 1
ALBUQUERQUE, NM 87108

MAIL TAX STATEMENTS TO:

**HECTOR SOLIS
201 CHARLESTON ST. N.E. APT. 1
ALBUQUERQUE, NM 87108**

DATE 2-11-17

Gloria Noriega

Gloria Noriega

407 W. Huskey Rd.

Roswell, New Mexico

STATE OF NEW MEXICO, COUNTY OF CHAVES, SS:

This instrument was acknowledged before me on this 11th day of February 2017 by

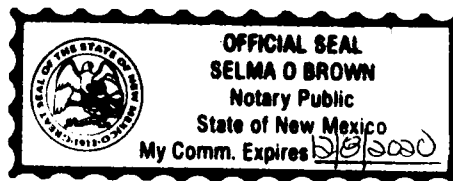
Gloria Noriega.

[Signature]

Signature of Notary Public

My Commission Expires:

12/08/2020



401 Husky Road

Numerous Abandoned Buildings, Trash, and Debris



401 Husky Road

Numerous Abandoned Buildings, Trash, and Debris



401 Husky Road

Numerous Abandoned Buildings, Trash, and Debris





Delinquent Tax Notice

Parcel: 4135057384261000000

Tax Amount Due: \$573.56

Payment Due By: 05/02/2022

Check this box for address correction, and make changes below.

Please Return this Portion with your Payment

Make checks payable to:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

THIS WILL BE YOUR ONLY NOTICE OF DELINQUENCY

Account Number: R033443
SOLIS, HECTOR
201 CHARLESTON ST NE APT 1
ALBUQUERQUE, NM 87108

Account Number: R033443
Parcel: 4135057384261000000
Lien ID:

Assessed To:

SOLIS, HECTOR
201 CHARLESTON ST NE APT 1
ALBUQUERQUE, NM 87108

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

Legal Description

Subd: BERRENDO IRRIGATED FARMS Block: 8 Lot: 7 S 208.75' E 417.50' S:
8 T: 10S R: 24E BK:780 PG:764 TDD

Situs Address

401 W HUSKEY RD,403 W
HUSKEY RD,407 W HUSKEY
RD

Year	Charges	Billed	Payments	Balance
2021	Penalty	\$11.03	\$0.00	\$11.03
2021	Interest	\$5.19	\$0.00	\$5.19
2021	Interest	\$4.01	\$0.00	\$4.01
2021	Interest	\$1.83	\$0.00	\$1.83
2021	Special Assessment	\$91.54	\$0.00	\$91.54
2021	Tax	\$259.50	\$0.00	\$259.50
2021	Tax	\$200.46	\$0.00	\$200.46

Grand Total Due as of 05/02/2022

\$573.56

Resolution 22-021

Exhibit "A"

#8 5600 Gramma Road

Assessor Property Information

Treasurer Property Information

Details

UPC
4136057095152000000

Account Number
R034290

Owner
MARRUJO, TOBY R; RODRIGUEZ, REBECCA N

Owner Address
42 AIRPORT RD LOS LUNAS NM 87031

Site Address
5600 GRAMMA AVE ROSWELL 88201

Legal Description
Subd: WHEELER Block: 6 Lot: A1 AND:- Lot: B1
AND:- Lot: B2 AND:- Lot: B3 , , , S: 9 T: 10S R:
24E BK 763 PG 1473 QCDJT



CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

FIRST NOTICE OF VIOLATION

March 7, 2022

Toby Marrujo and Rebecca N. Rodriguez
42 Airport Road
Las Lunas, New Mexico 87031

VIOLATION LOCATED AT:

5600 Gramma Avenue
Roswell, New Mexico 88201

VIOLATION:

Dangerous Buildings and Debris

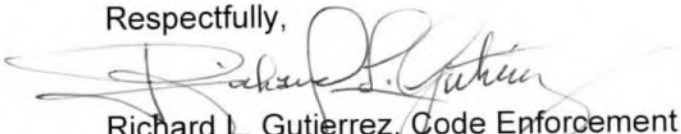
It has come to our attention that the property referenced above is a “**dangerous threat to public health and safety**” with both burned and demolished debris that requires immediate abatement. The area inspected by Chaves County Code Enforcement has been declared a public nuisance per section 3-18-5 NMSA 1978 and if attempts are not made to remedy the nuisance Chaves County will abate the rubbish and debris and place a lien on said property until payment for removal has been fulfilled.

You have **ten (10) days** after receipt of this letter to notify this office of your plan to mitigate the issue before we proceed with an abatement plan.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days in jail for each violation. Also, the penalty for illegal disposal of hazardous waste may be up to \$5,000 for each violation.

Respectfully,



Richard L. Gutierrez, Code Enforcement
Chaves County NM
575 624-6562

CHAVES COUNTY
PLANNING AND ZONING
DEPARTMENT



#1 St. Mary's Place
Roswell, NM 88203
Ph: (575) 624-6606

SECOND NOTICE OF VIOLATION

March 29, 2022

Toby Marrujo and Rebecca N. Rodriguez
42 Airport Road
Las Lunas, New Mexico 87031

VIOLATION LOCATED AT:

5600 Gramma Avenue
Roswell, New Mexico 88201

VIOLATION:

Dangerous Buildings and Debris

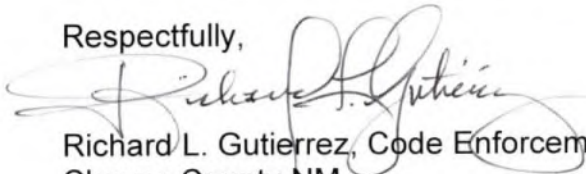
It has come to our attention that the property referenced above is a “**dangerous threat to public health and safety**” with both burned and demolished debris that requires immediate abatement. The area inspected by Chaves County Code Enforcement has been declared a public nuisance per section 3-18-5 NMSA 1978 and if attempts are not made to remedy the nuisance Chaves County will abate the rubbish and debris and place a lien on said property until payment for removal has been fulfilled.

You have **ten (10) days** after receipt of this letter to notify this office of your plan to mitigate the issue before we proceed with an abatement plan.

PENALTIES AND FINES:

Failure to correct the violation may result in up to \$300 and/or 90 days in jail for each violation. Also, the penalty for illegal disposal of hazardous waste may be up to \$5,000 for each violation.

Respectfully,


Richard L. Gutierrez, Code Enforcement
Chaves County NM
575 624-6562

QUIT CLAIM DEED - New Mexico Statutory Form
Approved by State Comptroller as Standard Form
(Rev. 9/93)

QUIT CLAIM DEED (Joint Tenants)

SHERI GIBSON, a single woman dealing in her sole and separate property for NO consideration paid, grants to: TOBY R. MARRUJO, a single man dealing in his sole and separate property, and

REBECCA N. RODRIGUEZ, a single woman dealing in her sole and separate property,

As "Joint Tenants" whose address is:

5602 Gramma Avenue, Roswell, New Mexico 88201

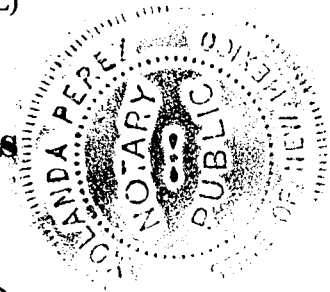
the following described real estate in CHAVES County, New Mexico:

Lot 1 Tract B, Lot 1 Tract A, Lot 2 Tract B, Lot 3 Tract B, all in Block 6 of Wheeler Subdivision No. 1, as shown on the Official Plat thereof on file in the office of the County Clerk of Chaves County, New Mexico.

Subject to any mineral reservations, mineral conveyances, restrictions of record and any valid easements, rights-of-way and zoning ordinances.

WITNESS my hand and seal this 5th day of MAY, 2016.

Sheri Gibson (SEAL)
SHERI GIBSON



ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO)
County of CHAVES)

The foregoing instrument was acknowledged before me this 5th day of MAY 2016, by SHERI GIBSON

My Commission Expires: 12-11-2018

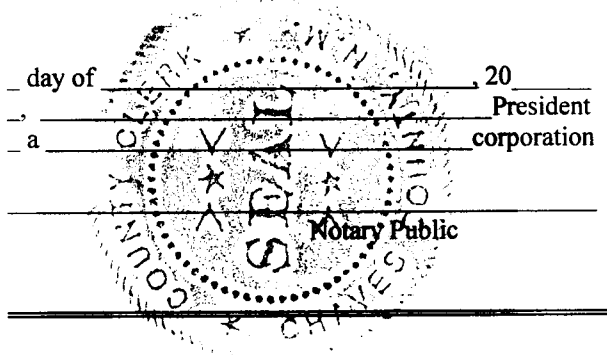
Yolanda Perez
Notary Public

ACKNOWLEDGMENT Corporation (Short Form)



STATE OF NEW MEXICO, COUNTY OF CHAVES
FILE FOR RECORD MAY 5, 2016 AT 12:40 O CLOCK PM
Receipt Number: 390167 Fee: \$10.00
Book 00763 Page 01473 Pages 1
To Whom Returned: TOBY MARRUJO
WILL PICK UP

____ day of _____, 20____
____ President
____ a _____ corporation



Dave Kunko, County Clerk

By *Cris* Deputy

STATE OF NEW MEXICO)
COUNTY OF _____)

Clerk's Records of said County

____ County Clerk

By _____, Deputy
Rec. _____ Fees \$ _____

I hereby certify that this instrument was filed for record on the _____ day of _____, A.D., 20____

At _____ o'clock _____ M., and duly recorded in Book _____ Page _____ of _____

RETURN TO: _____

5600 Gramma Road

Fire Damage, Trash, & Debris



5600 Gramma Road

Fire Damage, Trash, & Debris



5600 Gramma Road

Fire Damage, Trash, & Debris





Tamarack Drive

Ocotillo Avenue

Gamma Avenue





Delinquent Tax Notice

Parcel: 413605709515200000
Tax Amount Due: \$223.87
Payment Due By: 04/05/2022

Check this box for address correction, and make changes below.

Please Return this Portion with your Payment

Make checks payable to:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

THIS WILL BE YOUR ONLY NOTICE OF DELINQUENCY

Account Number: R034290
MARRUJO, TOBY R; RODRIGUEZ, REBECCA N
42 AIRPORT RD
LOS LUNAS, NM 87031
USA

Account Number: R034290
Parcel: 413605709515200000
Lien ID:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

Assessed To:
MARRUJO, TOBY R; RODRIGUEZ, REBECCA N
42 AIRPORT RD
LOS LUNAS, NM 87031
USA

Legal Description	Situs Address
Subd: WHEELER Block: 6 Lot: A1 AND:- Lot: B1 AND:- Lot: B2 AND:- Lot: B3 S: 9 T: 10S R: 24E BK 763 PG 1473 QCDJT	5600 GRAMMA AVE,5602 GRAMMA AVE

Year	Charges	Billed	Payments	Balance
2021	Penalty	\$0.95	\$0.00	\$0.95
2021	Interest	\$0.17	\$0.00	\$0.17
2021	Interest	\$0.78	\$0.00	\$0.78
2021	Tax	\$52.02	\$0.00	\$52.02
2021	Special Assessment	\$11.52	\$0.00	\$11.52
2020	Penalty	\$3.18	\$0.00	\$3.18
2020	Interest	\$1.55	\$0.00	\$1.55
2020	Interest	\$7.04	\$0.00	\$7.04
2020	Tax	\$52.14	\$0.00	\$52.14
2020	Special Assessment	\$11.54	\$0.00	\$11.54
2019	Penalty	\$3.18	\$0.00	\$3.18
2019	Interest	\$2.95	\$0.00	\$2.95
2019	Interest	\$13.27	\$0.00	\$13.27
2019	Special Assessment	\$11.54	\$0.00	\$11.54
2019	Tax	\$52.04	\$0.00	\$52.04

Grand Total Due as of 04/05/2022 **\$223.87**

Resolution 22-021

Exhibit "A"

#9 300 Elizabeth Drive

Assessor Property Information

Treasurer Property Information

Details

UPC
 4131062496138000000

Account Number
 R035460

Owner
 BARTLETT,GENEVA & GOMEZ,DOMINIC ;
 CANDELARIA,COLLETTE D

Owner Address
 2802 W 4TH ST APT A ROSWELL NM 88201

Site Address
 300 ELIZABETH DR ROSWELL 88203

Legal Description
 Subd: LYNNDALHE HEIGHTS Block: 3 Lot: 18
 Quarter: NE S: 3 T: 11S R: 23E BK: 125 PG: 298



PLANNING AND ZONING

#1 St. Mary's Place
Chaves County Admin. Bldg.
Roswell, NM 88203
Phone (575)-624-6606

P&Z Director
Louis Jaramillo



COMMISSIONERS

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

County Manager
Bill Williams

August 27, 2021

Geneva Bartlett & Dominic Gomez & Collette Candelaria
2802 W 4th St. Apt. "A"
Roswell, NM 88201

NOTICE OF VIOLATION
NUISANCE- DANGEROUS DEBRIS, WEEDS AND TRASH

300 ELIZABETH DRIVE, ROSWELL, NM 88203
Lot 18 of Block 3 of Lynndale Heights

You are hereby notified that the property described above has been declared a Nuisance to the local neighborhood and to the Chaves County community. *Per State Statute 3-18-5 NMSA, Dangerous buildings and debris and State Statute 4-37-1 NMSA*, Chaves County has the authority to act on such property, as the debris, weeds, trash and ruins from a recent structure fire are a nuisance and danger to the health, safety and wellness of the neighborhood and community.

You have ten (10) days to contact us concerning this violation. Failure to contact us about this violation may result in legal action by Chaves County. If the County is forced to condemn and clear the property, a lien shall be place against the property for the cost of the cleanup and any other costs that may be acquired with the securing of the property. If you have any questions, please feel free to contact me at the phone number stated above.

Respectfully,

Louis Jaramillo, CFM, CZO
Planning and Zoning Director
Chaves County
louis.jaramillo@chavescounty.gov

LIBER 0125 Page 298

QUITCLAIM DEED (JOINT TENANTS)

Adolph Marquardt, a single man,

for consideration paid, quit claim to

Geneva Bartlett and Dominic Gomez, as joint tenants, whose address is
501 1/2 East Albuquerque, Roswell, NM 88201

the following described real estate in Chaves County, New Mexico:

Lot 18 in Block 3 of Lynndale Heights Subdivision of the SE 1/4 NW 1/4 of
Section 3, Township 11 South, Range 23 East, NMPM, as shown on the
official plat of said subdivision on file in the office of the County
Clerk of Chaves County, New Mexico.

This conveyance is a gift.

WITNESS my hand and seal this 24th day of January, 1991.

(SEAL)

ADOLPH MARQUARDT (SEAL)

(SEAL)

(SEAL)

ACKNOWLEDGMENT—Individual (Short Form)

STATE OF NEW MEXICO, } ss.
County of Chaves

The foregoing instrument was acknowledged before me this 24th day of January,
1991 by Adolph Marquardt, a single man,

My Commission expires October 8, 1994.

[Signature]
Notary Public

ACKNOWLEDGMENT—Corporation (Short Form)

STATE OF NEW MEXICO } ss.
County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 19____
by _____ President
of _____ corporation
on behalf of said corporation.

My Commission Expires: _____

STATE OF NEW MEXICO, } ss.
County of Chaves

I hereby certify that this instrument was filed for
record on the 10th day of
February, A. D., 1992

at 1:45 o'clock P M., and duly recorded in
Book 125 Page 298 of

Clerk's
Records of Deeds of said County
Rhoda Goodloe

By [Signature] Deputy
County Clerk

Rec. No. 92617 Fees, \$ 5.00

Return to Dominic Gomez
300 Elizabeth Rd.
Roswell, NM 88201

CERTIFICATION
All microphotographic images of documents on this file are of authorized documents
in the possession of the agency as noted in the Statement of Document Certification on
file at this agency. These documents are publicly microphotographed as a necessary operation in
the generation of the microfilm document file.
2/11/92 9-201
Data Users

300 Elizabeth Drive

Fire Damage





300 Elizabeth Drive



Alameda St.



Elizabeth Drive



Delinquent Tax Notice

Parcel: 413106249613800000
Tax Amount Due: \$124.84
Payment Due By: 04/05/2022

Check this box for address correction, and make changes below.

Please Return this Portion with your Payment

Make checks payable to:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

THIS WILL BE YOUR ONLY NOTICE OF DELINQUENCY

Account Number: R035460
BARTLETT, GENEVA & GOMEZ, DOMINIC ;
CANDELARIA, COLLETTE D
C/O DOMINIC GOMEZ
2802 W 4TH ST APT A
ROSWELL, NM 88201



Account Number: R035460
Parcel: 413106249613800000
Lien ID:

CHAVES COUNTY TREASURER
P.O. BOX 1772
ROSWELL, NM 88202

Assessed To:
BARTLETT, GENEVA & GOMEZ, DOMINIC ;
CANDELARIA, COLLETTE D
2802 W 4TH ST APT A
ROSWELL, NM 88201
UNITED STATES OF AMERICA

Legal Description Subd: LYNNDALE HEIGHTS Block: 3 Lot: 18 Quarter: NE S: 3 T: 11S R: 23E **Situs Address** 300 ELIZABETH DR
BK: 125 PG: 298

Year	Charges	Billed	Payments	Balance
2021	Penalty	\$1.82	\$0.00	\$1.82
2021	Interest	\$1.82	\$0.00	\$1.82
2021	Tax	\$121.20	\$0.00	\$121.20
Grand Total Due as of 04/05/2022				\$124.84

AGENDA ITEM: 7

2022 Chaves County Annual Road
Hearing Disposition Resolution

MEETING DATE: 05/26/22

STAFF SUMMARY REPORT

Action Requested by: Mac Rogers, Public Services Director

Action Requested: Take action on 2022 Road Applications

Item Summary:

For the 2022 Road Applications received in February: the freeholders have completed their report to the Commission, the Commission held a public hearing, and the roads were viewed by the Commission. The Resolution before the Commission requests the disposition for the four maintenance status change requests and three road vacation requests. The Freeholders recommend approval of all applications. The road vacation requests take effect immediately and the maintenance status change request applicants will have six months to ensure their road meets County standards. All applicants will be notified of the action taken by the Commission.

SUPPORT DOCUMENTS: Resolution

Summary by: Mac Rogers

Title: Public Services Director

RESOLUTION R-22-022

ACTION TAKEN ON ALL 2022 REQUESTS FOR ROAD VACATIONS, AND ROAD MAINTENANCE STATUS CHANGES AT THIS REGULARLY SCHEDULED MEETING OF THE BOARD OF CHAVES COUNTY COMMISSIONERS

WHEREAS, the Board of Chaves County Commissioners did receive requests for Road Vacations and Road Maintenance Status Changes, and

WHEREAS, the Board of Chaves County Commissioners conducted a Public Hearing on April 14th, 2022, to consider input received from the public, board of freeholders, and staff with regard to the received applications; and

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

NOW THEREFORE BE IT RESOLVED, the following action was taken on all requests received by the February 4th, 2022, deadline, at the meeting of the Chaves County Board of Commissioners:

Application #1 (Road Vacation): requested by Peter Ambs for approx. 630 feet of Hemlock Avenue. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

Application #2 (Road Vacation): requested by John F. Gilmore for approx. 1450 feet of Adobe Trail Rd. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

Application #3 (Maintenance Status Change): requested by Martin Contreras for approx. 400 feet of Palacio Street. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

Application #4 (Maintenance Status Change): requested by the Buena Vida Improvement Association for approx. 570 feet of Loma Linda. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

Application #5 (Maintenance Status Change): requested by the Buena Vida Improvement Association for approx. 1500 feet of Via Del Sol. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

Application #6 (Maintenance Status Change): requested by the Buena Vida Improvement Association for approx. 3061 feet of Las Flores. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

Application #7 (Road Vacation): requested by Shirley McIntosh for approx. 600 feet of Aspen Road. The Chaves County Board of Commissioners **did/did not** approve the request as submitted, and

NOW THEREFORE BE IT FURTHER RESOLVED, that the Board of Chaves County Commissioners hereby grants final approval to become effective immediately.

DONE THIS 26th day of May 2022, at Roswell, Chaves County, New Mexico.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

Cindy Fuller
County Clerk

T. Calder Ezzell Jr, Member

Richard Taylor, Member

AGENDA ITEM: 8

Resolution R-22-023 Imposing the
Non-Prohibitive License Tax on
State Liquor License Holders

MEETING DATE: May 18, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, County Manager

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY:

This Resolution would impose the non-prohibitive license tax on the persons holding state licenses under the Liquor Control Act as distributors of alcohol within Chaves County.

The annual tax, per Section 7-24-2, NMSA 1978 shall not exceed \$250.00 per license.

The Chaves County Board of Commissioners are empowered to impose this tax by resolution on or before the first day of June of each year

Staff recommends approval.

SUPPORT DOCUMENTS: Resolution R-22-023

SUMMARY BY: William B. Williams

TITLE: County Manager

RESOLUTION R-22-023

**A RESOLUTION IMPOSING A NON-PROHIBITIVE
LICENSE TAX ON HOLDERS OF STATE LIQUOR LICENSES**

WHEREAS, the Board of Commissioners of Chaves County, New Mexico are empowered by Section 7-24-2, NMSA 1978, to adopt a non-prohibitive license tax upon the privileges of persons holding state licenses from the provisions of the Liquor Control Act to operate within Chaves County as a retailer, dispenser, canopy licensee, restaurant or club licensee; and

WHEREAS, the Board of Chaves County Commissioners imposed an annual non-prohibitive license tax as provided by Section 7-24-2, NMSA 1978, in January of 1990; and

WHEREAS, the County desires to update the Resolution to comply with the existing law.

NOW, THEREFORE, be it resolved that the Board of Chaves County Commissioners:

1. That an annual tax in the amount of Two Hundred and Fifty Dollars (\$250.00) shall be imposed upon all persons holding a state license under the Liquor Control Act; when said license is for the privilege of operating within Chaves County as a retailer, dispenser, canopy licensee, restaurant or club licensee.
2. That the license set forth above shall be paid on or before December 21 of each year at the office of the Chaves County Clerk, Roswell, New Mexico.
3. That the aforesaid license tax shall be paid in a cashier's check, certified check or money order, bank draft, ACH payment or credit card; and payments shall be made payable to the County of Chaves.

Done this 26th day of May, 2022, at Roswell, Chaves County, New Mexico.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

Dara Dana, Member

T. Calder Ezzell Jr, Member

Richard Taylor, Member

ATTEST:

Cindy Fuller
County Clerk

AGENDA ITEM: 9 Resolution R-22-024
MEETING DATE: May 26, 2022 Deletion of property & proposed disposition

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Lucia Serrano

ACTION REQUESTED:

Approval of Resolution R-22-024

ITEM SUMMARY:

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

Exhibit 'A' has the assets listed.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-22-024

Exhibit A

SUMMARY BY: Lucia Serrano

TITLE: Assistant Finance Director

RESOLUTION R-22-024

DELETION OF PROPERTY AND PROPOSED DISPOSITION

At a regular meeting of the Board of Chaves County Commissioners held on May 26, 2022 the following was among the proceedings:

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

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

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

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

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

Done at Roswell, New Mexico, this 26th Day of May 2022.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Cindy Fuller
County Clerk

Richard C. Taylor, Member

Exhibit A

R-22-024

	Asset ID	Description	Primary Location
Department: 999 - CC Auction			
	008747	R-22-024 AUCTION TV20" 20P MDS TELEVISION	SHERIFF
	008748	R-22-024 AUCTION DVDDVD REC DMR	SHERIFF
	008836	R-22-024 AUCTION VCR	SHERIFF
	011045	R-22-024 AUCTION Monitor17" flat monitor3K COMPUTER/RECORDS	SHERIFF
	011320	R-22-024 AUCTION LAPTOP HP PROBOOK LAPTOP	SHERIFF
	011446	R-22-024 AUCTION LAPTOP ACER LAPTOP COMPUTERAND DOCKING STATION	SHERIFF
	011901	R-22-024 AUCTION 24" Monitor	SHERIFF
	012016	R-22-024 AUCTION Kodak digital cameraLocated in office	CCFM
	012031	R-22-024 AUCTION Computer Monitor	CCDC/ADULT
	012079	R-22-024 AUCTION Computer Tower Public Area	CLERK
	012134	R-22-024 AUCTION 20" Widescreen monitor	CCDC/ADULT
	012203	R-22-024 AUCTION Software Forensic testing kit StandaloneRV, Imager, PRTK & DNA 50)ICAC office	SHERIFF
	012295	R-22-024 AUCTION Xerox laser printer	IT
	012446	R-22-024 AUCTION Acer Laptop 15.6" Screen	SHERIFF
	012466	R-22-024 AUCTION Acer Monitor LED 24" Briefing Front Desk	SHERIFF
	012534	R-22-024 AUCTION Meraki MX100 Firewall appliance	IT
	012549	R-22-024 AUCTION LG 24" MonitorRecords Clerks	SHERIFF
	012592	R-22-024 AUCTION Gas Mask	CCDC/ADULT
	013476	R-22-024 AUCTION Apple Macmini Computer	IT
	013746	R-22-024 AUCTION Computers for Booking- E Madrid	SHERIFF
	013747	R-22-024 AUCTION Sony PTZ CameraTwin in Road Dept,	IT
	013777	R-22-024 AUCTION Content Filter and Reporter	IT
	013778	R-22-024 AUCTION Content Filter and Reporter	IT
	013938	R-22-024 AUCTION Lenovo LaptopT. Sedillo	SHERIFF
	013944	R-22-024 AUCTION Texas Power Bar	SHERIFF

	014067	R-22-024 AUCTION Microsoft SurfaceD Perham	SHERIFF
	015254	R-22-024 AUCTION Dell DesktopN-PostSanchez, Easy	CCDC/ADULT
	6434	R-22-024 AUCTION Panasonic Microcassette Transcriber	CCSO
	6760	R-22-024 AUCTION WRE- Wide Range Electronic Box	CCSO
	2384	R-22-024 AUCTION Panasonic Speeesh Control Recorder Standard Cassette Transcriber	CCSO
	12717	R-22-024 AUCTION Cisco Linksys EA 4500	CCSO
	13451	R-22-024 AUCTION Canon Camera	CCFM
	2244	R-22-024 AUCTION Small 2 drawer File Cabinet	CCSO
	12116	R-22-024 AUCTION Acer Monitor	CCSO
	6098	R-22-024 AUCTION Broken Blue Chair	CCSO
	11353	R-22-024 AUCTION HP Small printer in leather case	CCSO
	6205	R-22-024 AUCTION Blue Chair	CCSO
	4368	R-22-024 AUCTION CCDC Pelco Servers- X16 Monitors, X6 Towers, X17 DVR, X65 Hard Drives- Sanitized	CCDC/ADULT
	N/A	R-22-024 AUCTION Miscellaneous ink cartridges/ toners- old/expired/partially used	Clerks- Area D
	N/A	R-22-024 AUCTION Computer Tower	Clerks- Area D
	N/A	R-22-024 AUCTION Rolling Desk	Clerks- Area D
	N/A	R-22-024 AUCTION Miscellaneous voting equipment/ materials	Clerks- Area D
	N/A	R-22-024 AUCTION Two metal filing cabinets	Clerks- Area D
	N/A	R-22-024 AUCTION Computer monitor ONN 22" SERIAL: H1914DEY7503698800431	CCDC/ADULT
	N/A	R-22-024 AUCTION Polaroid Bag w/ camera lenses & other gadgets- no camera- Cannon bag	CCSO
	N/A	R-22-024 AUCTION Ladder	P&Z
	N/A	R-22-024 AUCTION 20 Fluorescent light fixtures removed from Area D	CCSC- Area D
	N/A	R-22-024 AUCTION D-Link- Dual Band POE Access Point	CCSO
	N/A	R-22-024 AUCTION Logitech Keyboard	CCSO
	N/A	R-22-024 AUCTION Logitech Keyboard	CCSO
	N/A	R-22-024 AUCTION Misc box remotes \$ small card file box	CCSO
	N/A	R-22-024 AUCTION HP Pro Book- Damaged	CCSO
	N/A	R-22-024 AUCTION Misc Box of Cords	CCSO
	N/A	R-22-024 AUCTION Atlantic Lansing speakers	CCSO

	N/A	R-22-024 AUCTION Misc box of remotes- cords to computers and other devices	CCSO
	N/A	R-22-024 AUCTION Solidex Video Cassette Tape Rewinder	CCSO
	N/A	R-22-024 AUCTION Linksys- Wireless Remote	CCSO
	N/A	R-22-024 AUCTION Blue office chair broken arm	CCSO
	N/A	R-22-024 AUCTION Desk Drawer	CCSO
	N/A	R-22-024 AUCTION DVD- Compact	CCSO
	N/A	R-22-024 AUCTION Altec Lansing Speakers	CCSO
	N/A	R-22-024 AUCTION Misc Box- Cords, Cables	CCSO
	N/A	R-22-024 AUCTION Black Officer Chair	CCSO
	N/A	R-22-024 AUCTION HP LI750 Monitor	CCSO
	N/A	R-22-024 AUCTION Blue office chair broken arm	CCSO
	N/A	R-22-024 AUCTION Cisco AT&T 3G Microsell	CCSO
	N/A	R-22-024 AUCTION Broken old table	Clerks- Area D
	N/A	R-22-024 AUCTION LG Monitor	CCSO
	N/A	R-22-024 AUCTION HP Monitor	CCSO
	N/A	R-22-024 AUCTION Dell Computer- Broken	CCSO
	N/A	R-22-024 AUCTION Dell Keyboard	CCSO
Department: 997 - CC Obsolete			
	14452	R-22-021 OBSOLETE Honda 3000 Watt gas powered electric start generator safety trailer	Sierra Fire
	N/A	R-22-021 OBSOLETE X6 Taser Cameras	CCDC
	N/A	R-22-021 OBSOLETE X1 Broken handcuff, X5 Broken Shackles	CCDC

AGENDA ITEM: 10

Resolution R-22-025

MEETING DATE: May 26, 2022

Approval of Budget Interim FY 22-23

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:

Approval of Resolution R-22-025

ITEM SUMMARY:

The Finance Committee and staff have reviewed the departmental budget requests with elected officials and department heads.

An Interim Budget was then submitted to the Board of County Commissioners at a workshop on Thursday, May 12th, and the budget document was amended and is being presented in its revised form.

Staff recommends approval of Resolution R-22-025

SUPPORT DOCUMENTS:

Resolution R-22-025

SUMMARY BY: Anabel Barraza

TITLE: Chief Financial Officer

**RESOLUTION R-22-025
FY 2022-2023 INTERIM BUDGET**

At a regular meeting of the Board of Chaves County Commissioners held on May 26, 2022 the following was among the proceedings:

WHEREAS, the Governing Body in and for the County of Chaves, State of New Mexico, has developed an interim budget for fiscal year 2022-2023; and,

WHEREAS, the budget was developed on the basis of need through cooperation with all user departments, elected officials and other department supervisors; and,

WHEREAS, the attached budget document was prepared in compliance with Chaves County Budget Policy, Resolution R-01-015; and,

WHEREAS, IT IS THE MAJORITY OPINION OF THIS Board that the proposed budget meets the requirements as currently determined for fiscal year 2022-2023.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby adopts the interim budget hereinafter described and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

Done at Roswell, Chaves County, New Mexico this 26th day of May 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

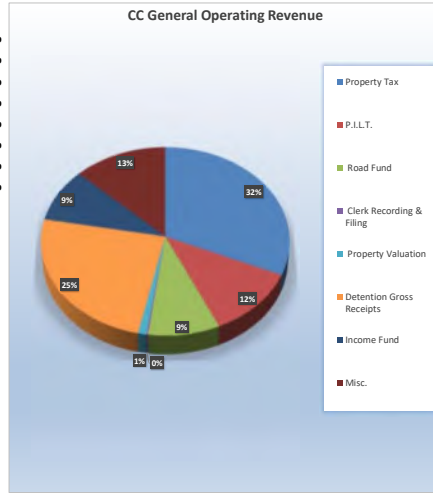
Richard "Dick" Taylor, Member

Chaves County Budget FY 2022-2023

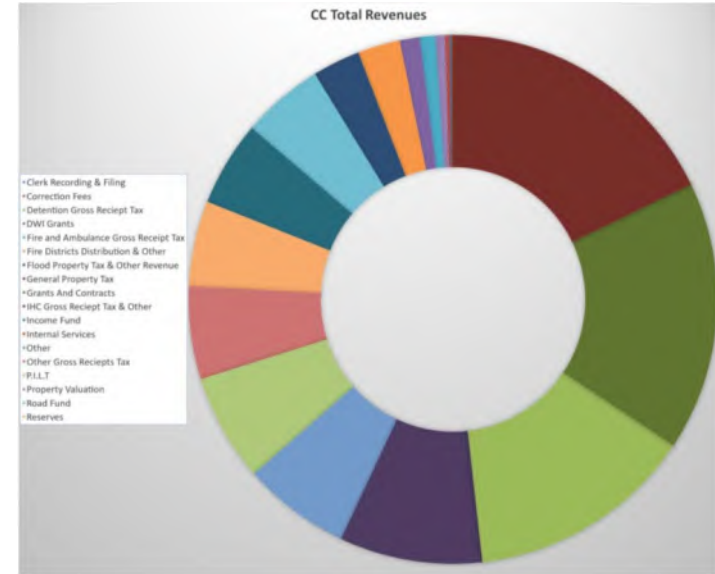
"(Chaves County) Employees Are Its Greatest Asset and (our) people are (our) product" - Richard Branson



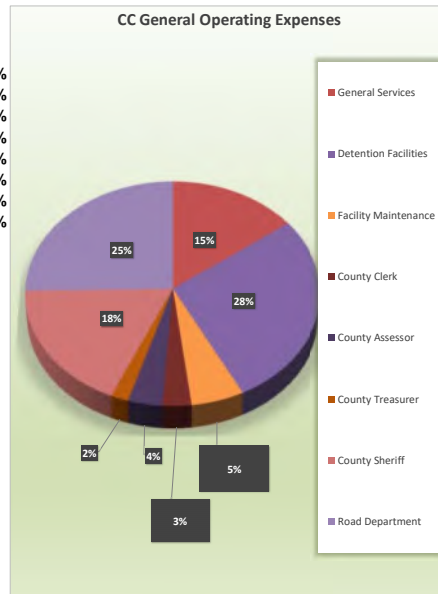
CC General Operating Revenue		
Property Tax	9,621,574	32%
P.I.L.T.	3,549,383	12%
Road Fund	2,706,950	9%
Clerk Recording & Filing	67,940	0%
Property Valuation	310,860	1%
Detention Gross Receipts	7,499,501	25%
Income Fund	2,811,100	9%
Misc.	3,906,308	13%
Total	30,473,616	-



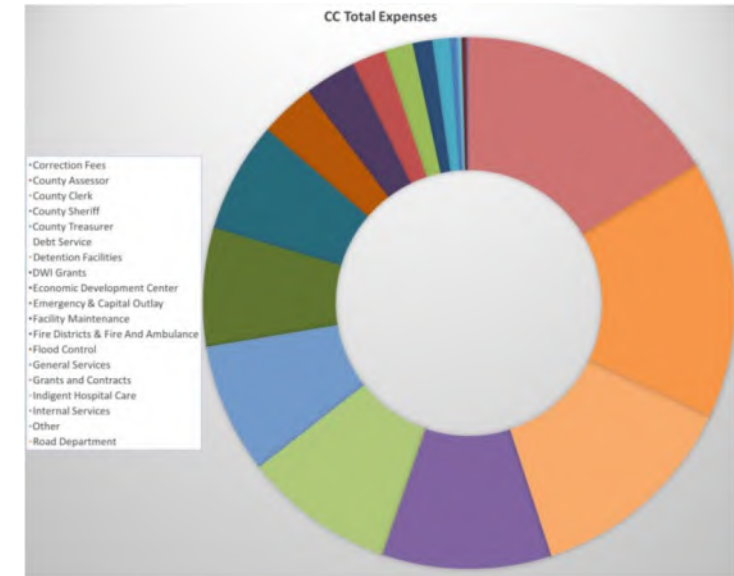
CC Total Revenues		
Clerk Recording & Filing	67,940	0%
Correction Fees	146,000	0%
Detention Gross Receipt Tax	7,499,501	14%
DWI Grants	661,503	1%
Fire and Ambulance Gross Receipt Tax	513,157	1%
Fire Districts Distribution & Other	1,394,011	3%
Flood Property Tax & Other Revenue	1,573,918	3%
General Property Tax	9,621,574	18%
Grants And Contracts	8,882,611	16%
IHC Gross Receipt Tax & Other	4,715,378	9%
Income Fund	2,811,100	5%
Internal Services	49,220	0%
Other	3,550,069	7%
Other Gross Receipts Tax	3,056,211	6%
P.I.L.T	3,549,383	7%
Property Valuation	310,860	1%
Road Fund	2,706,950	5%
Reserves	2,817,954	5%
Total	53,927,341	-



CC General Operating Expenses		
General Services	4,509,983	15%
Detention Facilities	8,469,135	28%
Facility Maintenance	1,698,042	6%
County Clerk	933,317	3%
County Assessor	1,099,729	4%
County Treasurer	570,006	2%
County Sheriff	5,548,534	18%
Road Department	7,715,891	25%
Total	30,544,637	-



CC Total Expenses		
Correction Fees	229,140	0%
County Assessor	1,099,729	2%
County Clerk	933,317	2%
County Sheriff	5,548,534	10%
County Treasurer	570,006	1%
Debt Service	0	0%
Detention Facilities	8,469,135	16%
DWI Grants	649,013	1%
Economic Development Center	150,000	0%
Emergency & Capital Outlay	3,889,148	7%
Facility Maintenance	1,698,042	3%
Fire Districts & Fire And Ambulance	3,636,952	7%
Flood Control	1,811,429	3%
General Services	4,280,843	8%
Grants and Contracts	8,772,361	16%
Indigent Hospital Care	4,942,024	9%
Internal Services	86,527	0%
Other	150,250	0%
Road Department	7,010,891	13%
Total	53,927,341	-



**Chaves County
Budget Recapitulation
July 1, 2022 to June 30, 2023**

Entity Code: 04000

2021

VALUATION	OPERATING TAX RATE		PRODUCTION	Budget
Residential	749,568,706	0.005416	4,059,664	3,971,163
Non-Residential	568,648,817	0.010158	5,776,335	5,650,411
Oil & Gas Production	24,815,890	0.010158	252,080	246,584
Oil & Gas Equipment	5,967,250	0.010158	60,615	59,294
	<u>1,349,000,663</u>	TOTAL PRODUCTION	<u>10,148,694</u>	<u>9,927,452</u>

		UNAUDITED BEGINNING CASH BALANCE	BUDGETED FUND REVENUES	BUDGETED FUND TRANSFERS	BUDGETED FUND EXPENDITURES	ESTIMATED ENDING FUND CASH BALANCE
General	401	12,782,666	16,469,776	(255,000)	19,394,120	9,603,323
Road	402	299,602	2,706,950	4,500,000	7,322,064	184,488
Farm & Range	403	2,859	45,000		40,000	7,859
Recreation	404	3,161	0			3,161
Fire Districts:						
Dunken	407	512,730	83,920	(2,000)	257,880	336,770
East Grand Plains	408	416,363	186,488	(4,000)	301,197	297,654
Penasco	409	482,326	158,518	(3,000)	303,456	334,388
Midway	410	372,240	195,814	(4,000)	413,420	150,634
Berrendo	411	469,279	220,678	(5,000)	442,840	242,117
Sierra	412	635,590	391,628	(4,000)	395,099	628,119
Rio Felix	413	248,141	59,058	(1,000)	126,034	180,165
C.C. Fire District #8	414	201,653	97,907	(2,000)	122,661	174,899
Fire & Ambulance Tax	425	3,289,921	513,157	30,000	1,274,365	2,558,714
Indigent Hospital Claims	427	1,762,728	4,715,378	0	4,942,024	1,536,082
Law Enforcement Grant	430	0	79,000		79,000	0
Public Safety Grant	431	14,598	31,250		31,250	14,598
D.W.I. Grants	432	91,929	661,503		649,013	104,419
Sheriff Forfeiture Funds	433	21,783	0		0	21,783
Correction Fees	435	178,700	146,000	100,000	229,140	195,560
Environmental Tax	437	152,536	255,239		293,827	113,948
American Rescue Plan Act 2021	441	4,101,692	0		0	4,101,692
County Income Fund	442	2,679,480	2,811,100	0	452,000	5,038,580
County Permanent Fund	443	50,000,000				50,000,000
Flood Control	452	2,239,466	1,573,918	0	1,811,429	2,001,955
G.O. Bond D.S. (CCDC)	561	0				0
Rev. Bond Debt Service	562	0				0
2007 Refunding Bonds	563	0		0	0	0
Gross Receipts Tax Income Fund	564	4,651,484	2,800,972	(2,500,000)	0	4,952,456
Rev. Bond Reserve Fund	565	0				0
EOMR Fund	569	0				0
Road Special Construction	602	920,521	200,000	0	100,000	1,020,521
County Personnel Reserve	603	918,552	6,250	0		924,802
Economic Development Fund	605	18,422		150,000	150,000	18,422
Clerk Recording & Filing	620	249,301	67,940		31,057	286,184
Property Valuation	628	1,325,300	310,860	0	372,018	1,264,142
Other Grants & Contracts	631	98,701	8,772,361	0	8,772,361	98,701
CCDC Facility Replacement	634	0	0	0	0	0
Emergency & Capital Outlay	635	162,572	0	3,500,000	3,184,148	478,424
C.D.B.G.	645	208,467	0		0	208,467
Jail Tax	650	6,962,515	7,499,501	(5,500,000)	2,350,411	6,611,606
Administrative Center Project	651	0				0
Courthouse Project	652	0				0
Internal services	670	46,391	49,220	0	86,527	9,084
Restricted Health Services	680	0	0	0	0	0
Total		96,521,670	51,109,387	0	53,927,341	93,703,715

**Chaves County
General Operating Budget
Revenues and Expenditures**

ACCOUNT NUMBER	DESCRIPTION	FY 19-20 ACTUAL	FY 20-21 ACTUAL	FY 21-22 FINAL BUDGET	FY 22-23 Requested	ADJUSTMENTS	FY 22-23 INTERIM BUDGET	% INCREASE/ DECREASE
REVENUES:								
401	General Fund	16,824,132	16,166,088	17,500,473	16,469,776	0	16,469,776	-5.89%
402	Road Fund	1,965,119	1,955,203	2,179,008	4,615,930	(1,908,980)	2,706,950	24.23%
435	Corrections Fees	97,650	130,000	96,090	146,000	0	146,000	51.94%
437	Environmental Tax	287,303	233,004	262,990	255,239	0	255,239	-2.95%
602	Special Road Construction	200,000	200,000	200,000	200,000	0	200,000	0.00%
603	County Personnel Reserve	32,279	27,892	3,427	6,250	0	6,250	82.35%
620	Clerk Recording & Filing	60,477	61,870	62,000	67,940	0	67,940	9.58%
628	Property Valuation	326,818	291,168	300,150	310,860	0	310,860	3.57%
650	Detention Gross Receipts	6,834,661	5,601,080	5,357,509	7,499,501	0	7,499,501	39.98%
442	Income Fund	926,351	864,000	2,804,950	2,811,100	0	2,811,100	0.22%
TOTAL REVENUES:		27,554,791	25,530,305	28,766,597	32,382,596	(1,908,980)	30,473,616	5.93%
EXPENDITURES:								
	General Administration	834,343	1,803,250	2,020,545	2,031,363	0	2,031,363	0.54%
	General Services	1,207,434	1,303,745	1,393,299	1,473,899	0	1,473,899	5.78%
	Finance	628,375	834,585	752,777	755,982	(37,396)	718,586	-4.54%
	Detention Facilities	7,497,325	7,882,086	7,830,292	8,469,135	0	8,469,135	8.16%
	Support to Agencies	271,392	256,166	252,553	295,635	(9,500)	286,135	13.30%
	Facility Maintenance	1,239,914	1,397,116	1,450,458	1,788,237	(90,195)	1,698,042	17.07%
	County Clerk	881,324	897,055	961,008	933,317	0	933,317	-2.88%
	County Assessor	913,656	1,107,381	1,095,556	1,099,729	0	1,099,729	0.38%
	County Treasurer	473,627	508,314	540,012	570,006	0	570,006	5.55%
	County Sheriff	4,466,000	5,139,566	5,215,461	5,620,012	(71,478)	5,548,534	6.39%
	Road Department	5,676,833	5,699,065	6,177,523	10,336,199	(2,620,308)	7,715,891	24.90%
TOTAL EXPENDITURES:		24,090,222	26,828,329	27,689,484	33,373,514	(2,828,877)	30,544,637	10.31%
Cash to Balance								
							(71,021)	

**Chaves County
General Operating Budget
Revenue Summary**

16,464,076

Entity Code: 04000

ACCOUNT NUMBER	DESCRIPTION	FY 19-20	FY 20-21	FY 21-22 FINAL	FY 22-23	ADJUSTMENTS	FY 22-23	% INCREASE/ DECREASE
		ACTUAL	ACTUAL	BUDGET	Requested		INTERIM BUDGET	
GENERAL	Property Tax	8,960,556	9,068,249	9,058,824	9,621,574.00	0	9,621,574	6.21%
	Delinquent Distribution	257,426	200,000	300,000	375,200.00	0	375,200	25.07%
	Oil & Gas Production	396,148	128,882	129,841	246,584.00	0	246,584	89.91%
	Oil & Gas Equipment	75,054	31,118	30,716	59,294.00	0	59,294	93.04%
	Gasoline Tax	0	0	0	0.00	0	0	
	Cigarette Tax	0	0	0	0.00	0	0	#DIV/0!
	Gross Receipts Tax	239,094	286,913	510,000	0.00	0	0	-100.00%
	Gross Receipts Eq. Tax	460,982	400,000	450,000	500,000.00	0	500,000	11.11%
	Motor Vehicle	146,870	150,000	120,000	194,800.00	0	194,800	62.33%
	Care/State Prisoners						0	#DIV/0!
	Gross Rec. Tax Penalty	0	0	0	0.00	0	0	#DIV/0!
	Gross Rec. Tax Interest	0	0	0	0.00	0	0	#DIV/0!
	Payment-In-Lieu-of-Tax	3,375,473	3,200,000	3,000,000	3,100,000.00	0	3,100,000	3.33%
	Payment-In-Lieu-of-Tax Other	529,812	447,383	447,383	449,383.00	0	449,383	0.45%
	Liquor License	500	1,250	0	0.00	0	0	#DIV/0!
	Reimb. Other Govt.	145,704	100,000	125,000	220,000.00	0	220,000	76.00%
	Clerk Fees	199,056	170,000	170,000	218,200.00	0	218,200	28.35%
	Elections - School/Other	32,582	0	4,000	0.00	0	0	-100.00%
	Probate Clerk Fees	6,879	6,000	6,000	8,600.00	0	8,600	43.33%
	Sheriff Fees	16,893	18,000	20,000	23,300.00	0	23,300	16.50%
	copier Fees	11,060	13,000	11,000	9,600.00	0	9,600	-12.73%
	Gen. - Other Fees	55	0	0	0.00	0	0	#DIV/0!
	Care of Prisoners	698,723	676,000	340,000	265,400.00	0	265,400	-21.94%
	Reimb. Ordinance Enf. & Bldg Permits	227,335	75,600	78,500	104,900.00	0	104,900	33.63%
	Interest on Investments	282,321	190,000	210,250	242,600.00	0	242,600	15.39%
	Franchise Fees	17,421	16,760	18,200	17,100.00	0	17,100	-6.04%
	Reimb. Private Sources	30,405	30,000	45,000	29,900.00	0	29,900	-33.56%
	Reimb. to Commission	44,765	232,162	1,781,247	0.00	0	0	-100.00%
	Rental of Property	510,571	500,000	400,000	554,000.00	0	554,000	38.50%
	Abandoned Money	0	0	0	0.00	0	0	#DIV/0!
	Vending Machines	1,000	25,000	25,600	0.00	0	0	-100.00%
	Commissary	48,293	46,000	51,000	66,600.00	0	66,600	30.59%
	Grants & Other Revenues	0	11,000	11,000	11,000.00	0	11,000	0.00%
	Other General Fund Revenues	108,072	117,771	131,311	146,041.00	0	146,041	11.22%
402 Road	Gasoline Tax	363,481	386,251	350,000	364,700.00	0	364,700	4.20%
402 Road	Gross Receipts Equal. Tax	300,000	300,000	300,000	300,000.00	0	300,000	0.00%
402 Road	Motor Vehicle	717,801	745,292	735,000	828,600.00	0	828,600	12.73%
402 Road	Forest Reserve	16,879	0	0	0.00	0	0	#DIV/0!
402 Road	Wildlife	0	0	0	0.00	0	0	#DIV/0!
402 Road	Reimb. Other Governments	542,152	454,602	348,892	1,908,980.30	-1,908,980	0	-100.00%
402 Road	Reimb. Private Sources	24,807	69,058	445,116	27,400.00	0	27,400	-93.84%
402 Road	Gross Rec. Tax Penalty						0	
	DOJ office of justice programs						0	
	Gross Rec. Tax Interest						0	
	Fees and Other Governments						0	
	Other Revenues						0	
603 Personne	Interest on Investments	32,279	27,892	3,427	6,250.00	0	6,250	82.35%
435 Correct	2 Corrections Fees	97,650	130,000	242,390	146,000.00	0	146,000	-39.77%
437 Environ	2 Gross Receipts Tax	287,303	233,004	262,990	255,238.56	0	255,239	-2.95%
602 SPEC.f	2 Road Projects	200,000	200,000	200,000	200,000.00	0	200,000	0.00%
620 CLERK	2 Clerk Fees	60,477	61,870	62,000	67,940.00	0	67,940	9.58%
628 PROP,	2 1% Administrative Fee	326,818	291,168	300,150	310,860.00	0	310,860	3.57%
650 JAIL T	2 Corrections Tax	6,834,661	5,601,080	5,357,509	7,499,501.08	0	7,499,501	39.98%
442 INCOM	C Interest on Investments	926,351	864,000	2,804,950	2,811,100.00	0	2,811,100	0.22%
	TOTAL OPERATING REVENUES	27,553,708	25,505,305	28,887,297	31,190,645.94	(1,908,980)	29,281,666	1.37%

**Chaves County
General Operating Budget
Expenditure Summary**

ACCOUNT NUMBER	DESCRIPTION	FY 19-20 ACTUAL	FY 20-21 ACTUAL	FY 21-22 FINAL BUDGET	FY 22-23 Requested	ADJUSTMENTS	FY 22-23 INTERIM BUDGET	% INCREASE/ DECREASE
401-610	GENERAL GOVERNMENT	1,093,352	1,513,250	1,721,045	1,579,363	0	1,579,363	-8.23%
611	Administration	304,606	401,538	491,893	542,076	0	542,076	10.20%
612	Legal Services	246,585	326,499	219,810	219,371	0	219,371	-0.20%
613	Human Resources	239,199	280,707	277,119	243,496	0	243,496	-12.13%
614	Safety	0	0	146,911	103,303	0	103,303	-29.68%
615	Purchasing	104,684	116,145	110,702	0	0	0	
616	Fire & Emergency Services	28,132	145,114	185,243	142,257	0	142,257	-23.21%
617	Technical Services							
619	Working Capital	170,146	243,247	289,367	328,860	0	328,860	13.65%
401-620	GENERAL SERVICES	1,207,434	1,303,745	1,393,299	1,473,899	0	1,473,899	5.78%
621	Public Works	225,795	231,860	221,423	231,424	0	231,424	4.52%
622	Information technology	533,220	582,373	671,561	677,255	0	677,255	0.85%
624	Planning & Zoning	343,736	373,367	389,613	447,681	0	447,681	14.90%
625	Purchasing	104,684	116,145	110,702	117,539	0	117,539	6.18%
626	Fire & Emergency Services	0	0	0	0	0	0	
401-630	FINANCE	440,307	571,133	495,959	489,446	0	489,446	-1.31%
631	Finance	377,653	398,720	403,143	394,739	0	394,739	-2.08%
632	Community Development	62,654	169,413	88,816	90,707	0	90,707	2.13%
633	Court Services				0	0	0	
636	Hospital Indigent Claims	0	3,000	4,000	4,000	0	4,000	0.00%
401-640	DETENTION FACILITIES	4,954,992	5,322,812	5,572,067	6,118,724	0	6,118,724	9.81%
641	Administration	703,794	935,990	942,470	898,637	0	898,637	-4.65%
642	Adult -Detention Facilities	3,604,954	3,963,075	4,103,090	4,590,537	0	4,590,537	11.88%
644	Work Detail (Road)	0	0	0	0	0	0	
645	Juvenile -Detention Facilities	646,245	423,747	526,507	629,550	0	629,550	19.57%
646	Detention Special Projects	0	0	0	0	0	0	
401-670	SUPPORT TO AGENCIES	271,392	256,166	252,553	295,635	(9,500)	286,135	13.30%
671	Governmental Agencies	203,892	187,666	185,053	197,635	14,000	211,635	14.36%
672	Non-Governmental Agencies	67,500	68,500	67,500	98,000	(23,500)	74,500	10.37%
401-690	FACILITY MAINTENANCE	1,239,914	1,397,116	1,450,458	1,788,237	(90,195)	1,698,042	17.07%
691	Facility Maintenance	826,613	928,931	940,481	1,071,858	(44,192)	1,027,666	9.27%
692	Courthouse	327,150	363,210	391,572	444,599	0	444,599	13.54%
693	Health Department	59,311	80,629	67,657	70,085	(27,820)	42,265	-37.53%
694	Road Department				21,081	(8,111)	12,970	
696	CCDC adult	0	0	0	147,994	(10,072)	137,922	
699	St. Mary's Complex	26,840	24,346	50,748	32,620	0	32,620	-35.72%
401-720	RECORDING & FILING	785,936	853,597	929,935	902,260	0	902,260	-2.98%
721	Administration	482,773	543,858	564,170	578,270	0	578,270	2.50%
722	Bureau of Elections	249,308	240,867	295,467	257,369	0	257,369	-12.89%
723	Probate Judge	53,855	57,872	57,798	54,621	0	54,621	-5.50%
724	Special Elections	0	11,000	12,500	12,000	0	12,000	-4.00%
401-730	PROPERTY ASSESSMENT	709,847	785,059	793,729	727,711	0	727,711	-8.32%
731	Administration	503,481	541,211	558,179	499,257	0	499,257	-10.56%
732	Appraisal	206,366	243,848	235,550	228,454	0	228,454	-3.01%
401-740	COLLECTIONS	473,627	508,314	540,012	570,006	0	570,006	5.55%
741	Administration	473,627	508,314	540,012	570,006	0	570,006	5.55%
401-750	LAW ENFORCEMENT	4,466,000	5,139,566	5,215,461	5,620,012	(71,478)	5,548,534	6.39%
751	Administration	1,513,494	1,629,229	1,688,451	1,759,814	0	1,759,814	4.23%
752	Patrol & Investigation	2,606,094	3,028,546	3,059,515	3,421,679	(71,478)	3,350,201	9.50%
758	Court Security	346,412	481,791	467,495	438,519	0	438,519	-6.20%
759	C.O.P.S. in Schools Grant	0	0	0	0			
SUBTOTAL GENERAL FUND		15,642,800	17,650,758	18,364,518	19,565,293	(171,173)	19,394,120	5.61%
402-650	ROAD DEPARTMENT	5,450,251	5,494,375	5,918,550	9,942,372	(2,620,308)	7,322,064	23.71%
651	Administration	509,963	543,353	549,862	569,146	0	569,146	3.51%
652	Road Shop	465,821	445,524	536,316	560,323	0	560,323	4.48%
653	Const./Maintenance	4,215,819	4,443,069	4,736,267	7,974,530	(2,545,308)	5,429,222	14.63%
654	Vector	41,739	60,429	62,105	58,373	0	58,373	-6.01%
655	Work Detail/Maintenance	0	0	0	0	0	0	
658	Crusher							
681	Capital Outlay	216,911	2,000	34,000	780,000	(75,000)	705,000	1973.53%
435-640	CORRECTIONS	188,068	263,452	256,818	266,536	(37,396)	229,140	-10.78%
643	Corrections Fees	188,068	263,452	256,818	266,536	(37,396)	229,140	-10.78%

**Chaves County
General Operating Budget
Expenditure Summary**

ACCOUNT NUMBER	DESCRIPTION	FY 19-20 ACTUAL	FY 20-21 ACTUAL	FY 21-22 FINAL BUDGET	FY 22-23 Requested	ADJUSTMENTS	FY 22-23 INTERIM BUDGET	% INCREASE/ DECREASE
437-620	ENVIRONMENTAL GRT	226,582	204,690	258,973	293,827	0	293,827	13.46%
624	Solid Waste Disposal	226,582	204,690	258,973	293,827	0	293,827	13.46%
602-650	SPECIAL ROAD CONSTRUCTION	0	150,000	200,000	100,000	0	100,000	
653	Road Projects - Co-Op	0	150,000	200,000	100,000	0	100,000	
620-720	CLERK	95,388	43,458	31,073	31,057	0	31,057	-0.05%
725	Recording & Filing Equipment	95,388	43,458	31,073	31,057	0	31,057	-0.05%
628-730	PROPERTY VALUATION	203,809	322,322	301,827	372,018	0	372,018	23.26%
733	Reappraisal	203,809	322,322	301,827	372,018	0	372,018	23.26%
650-680	CCDC GROSS RECEIPTS	2,542,332	2,559,274	2,258,225	2,350,411	0	2,350,411	4.08%
684	CCDC Operational	1,934,647	1,961,089	1,656,360	1,677,314	0	1,677,314	1.27%
685	CCDC Construction Project	607,685	598,185	601,865	673,097	0	673,097	
442-	Income Fund	-259,009	290,000	299,500	452,000	0	452,000	
442-	Income Fund, fees	-259,009	290,000	299,500	452,000	0	452,000	0
		24,090,222	26,978,329	27,889,484	33,373,514	(2,828,877)	30,544,637	9.52%

**Chaves County
Other Governmental Funds
Expenditure Summary**

ACCOUNT NUMBER	DESCRIPTION	FY 19-20 ACTUAL	FY 20-21 ACTUAL	FY 21-22 FINAL BUDGET	FY 22-23 Requested	ADJUSTMENTS	FY 22-23 INTERIM BUDGET	% INCREASE/ DECREASE
403-850	FARM & RANGE	65,386	57,067	57,067	59,500	(19,500)	40,000	-29.91%
851	Farm & Range	65,386	57,067	57,067	59,500	(19,500)	40,000	
407-810	DUNKEN FIRE DEPARTMENT	15,207	266,414	255,901	257,880	0	257,880	0.77%
811	Dunken Fire Department	15,207	266,414	255,901	257,880	0	257,880	
820	Other Fire Grants				0		0	
408-810	EAST GRAND PLAINS FIRE DEPT	88,704	336,852	329,372	301,197	0	301,197	-8.55%
812	East Grand Plains Fire Dept.	88,704	336,852	329,372	301,197	0	301,197	
820	Other Fire Grants	0	0	0	0	0	0	
409-810	PENASCO FIRE DEPT	33,350	530,017	520,522	303,456	0	303,456	-41.70%
813	Penasco Fire Dept.	33,350	530,017	520,522	303,456	0	303,456	
820	Other Fire Grants				0		0	
410-810	MIDWAY FIRE DEPT	135,381	373,209	431,548	413,420	0	413,420	-4.20%
816	Midway Fire Dept.	135,381	373,209	422,048	413,420	0	413,420	
820	Other Fire Grants	0	0	9,500	0	0	0	
411-810	BERRENDO FIRE DEPT	353,282	368,188	383,494	442,840	0	442,840	15.48%
814	Berrendo Fire Dept.	342,871	357,538	372,844	392,840	0	392,840	
820	Other Fire Grants	10,411	10,650	10,650	50,000	0	50,000	
412-810	SIERRA FIRE DEPT	212,662	436,827	396,338	395,099	0	395,099	-0.31%
815	Sierra Fire Dept.	212,662	436,827	396,338	395,099	0	395,099	
820	Other Fire Grants	0	0	0	0	0	0	
413-810	RIO FELIX FIRE DEPT	16,929	126,325	127,909	126,034	0	126,034	-0.56%
818	Rio Felix Fire Dept.	16,929	126,325	127,909	126,034	0	126,034	
820	Other Fire Grants				0		0	
414-810	CC DISTRICT #8 FIRE DEPT	50,706	131,277	118,539	122,661	0	122,661	3.48%
819	Chaves County District #8 Fire Dept	50,706	131,277	118,539	122,661	0	122,661	
820	Other Fire Grants	0	0	0	0	0	0	
425-820	FIRE & AMBULANCE EXCISE TAX	0	1,496,067	1,496,067	1,274,365	0	1,274,365	-14.82%
829	Volunteer Fire Departments	0	1,496,067	1,496,067	1,274,365	0	1,274,365	
427-830	INDIGENT HOSPITAL CLAIMS	4,565,994	4,792,182	4,872,950	4,942,024	0	4,942,024	1.42%
638	Health Care Division	313,464	297,383	298,971	243,045	0	243,045	
639	Indigent Hospital Claims Payment	4,252,531	4,494,799	4,573,979	4,698,979	0	4,698,979	
430-750	LAW ENFORCEMENT GRANT	39,200	39,800	42,200	79,000	0	79,000	87.20%
753	Law Enforcement Grant	39,200	39,800	42,200	79,000	0	79,000	
431-750 - 760	PUBLIC SAFETY GRANTS	36,542	41,940	24,849	31,250	0	31,250	25.76%

**Chaves County
Other Governmental Funds
Expenditure Summary**

ACCOUNT NUMBER	DESCRIPTION	FY 19-20 ACTUAL	FY 20-21 ACTUAL	FY 21-22 FINAL BUDGET	FY 22-23 Requested	ADJUSTMENTS	FY 22-23 INTERIM BUDGET	% INCREASE/ DECREASE
Chaves County								
OTHER GOVERNMENTAL FUNDS								
Expenditure Summary								
ACCOUNT	DESCRIPTION							
605-670	ECONOMIC DEVELOPMENT PROJECTS	75,000	150,000	150,000	200,000	(50,000)	150,000	0.00%
672	Economic Development Projects	75,000	150,000	150,000	200,000	(50,000)	150,000	
631-690 & 880	SPECIAL GRANTS & PROJECTS	1,392,380	9,028,271	9,021,657	8,772,361	0	8,772,361	-2.76%
890	Stimulus							
883 to 884	Other Special Grants	888,063	6,928,385	6,418,758	6,157,147	0	6,157,147	
885	CYFD Juvenile Justice Continuum	183,518	137,136	179,682	179,682	0	179,682	
886 to 894	Other Special Grants	320,799	1,962,750	2,423,217	2,435,532	0	2,435,532	
634-640	CCDC FACILITY REPLACEMENT	0	0	0	0	0	0	#DIV/0!
642	Adult Detention Facility	0	0	0	0	0	0	
635-680	EMERGENCY & CAPITAL OUTLAY	1,350,104	4,980,595	2,902,525	3,448,643	(264,495)	3,184,148	9.70%
682	Capital Outlay	1,350,104	4,980,595	2,902,525	3,448,643	(264,495)	3,184,148	
645-890	CDBG GRANTS				0	0	0	#DIV/0!
890	CDBG Grants				0	0	0	
651-680	ADMIN. CENTER CONSTRUCTION PROJECT							
685	Admin. Center Construction Project							
652-680	COURTHOUSE CONSTRUCTION PROJECT							
687	Courthouse Construction Project							
670	Internal Services	87,204	100,861	82,024	86,527	0	86,527	5.49%
670-671	Internal Services	87,204	100,861	82,024	86,527	0	86,527	
680	Restricted Health Services			0	0	0	0	#DIV/0!
680-681	Restricted Health Services			0	0	0	0	
	Total	10,561,827	26,063,837	25,825,938	24,491,327	(708,623)	23,782,704	-7.91%

AGENDA ITEM: 11 Resolution R-22-026

MEETING DATE: May 26, 2022 Approval of Budget Adjustment FY 21-22

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:
Approval of Resolution R-22-026

ITEM SUMMARY:

The Finance Department is requesting a budget adjustment for line items in exhibit 'A'. These adjustments are for motograders that were bought from a lease for Road Dept., and for their extended warranty, two vehicles for the Assessor's Dept., and a land purchase.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-22-026

SUMMARY BY: Anabel Barraza

TITLE: CFO

RESOLUTION R-22-026

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on May 26, 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 26th day of May 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
402-6-681-371-000	Equipment/Machinery	\$274,910.00
628-7-733-372-000	Vehicles	\$85,000.00
635-6-682-376-000	Land/Buildings	\$60,000.00
650-6-684-268-000	Housing of Inmates	\$17,000.00
401-6-645-268-000	Housing of Inmates	\$100,000.00

AGENDA ITEM: 12 Resolution R-22-027
MEETING DATE: May 26, 2022 Approval of Policy for Acceptance of Debit/Credit Card or Electronic Means for Payment

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED:
Approval of Resolution R-22-027

ITEM SUMMARY:

Per Section 6-10-1.2 NMSA 1978 provides that "a local governing body may accept payment by credit card or electronic means of any amount due under law or program administered by the agency or local governing body.... A state agency or local governing body may charge a uniform convenience fee to cover the approximate costs imposed by a financial institution that are directly related to processing a credit card or electronic transfer transaction".

On May 4, 2022 DFA sent Memo # 22-06 asking that all local governing bodies adopt procedures and acceptance of payments by credit card or electronic transfers.

This resolution and policy attached will allow Chaves County to continue accepting payments and provide this requirement to DFA when our interim budget is turned in.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-22-027

SUMMARY BY: Anabel Barraza

TITLE: CFO

MICHELLE LUJAN GRISHAM
GOVERNOR



DEBORAH K. ROMERO
CABINET SECRETARY

DONNIE J. QUINTANA
DIRECTOR

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
Bataan Memorial Building ♦ 407 Galisteo St. ♦ Suite 202 ♦ Santa Fe, NM 87501
PHONE (505) 827-4950 ♦ FAX (505) 827-4948

MEMORANDUM BFB #22-06

TO: New Mexico Counties and Municipalities

FROM: Brenda L. Suazo-Giles, Budget & Finance Bureau Chief
Local Government Division *Brenda L. Suazo-Giles*

DATE: May 4, 2022

SUBJECT: Local Governing Body Procedures for Credit Card and Electronic Transfer Payments

Pursuant to 6-10-1.2, NMSA 1978, the Department of Finance and Administration (DFA), Local Government (LGD), Budget and Finance Bureau (BFB), is streamlining the process on how the Local Governing Bodies submit their internal policies and procedures dealing with the acceptance of payments by credit card or electronic transfers at the local level.

As noted in 6-10-1.2:

"The local governing body shall adopt procedures, subject to the approval of the department, on the terms and conditions of accepting payments by credit card or electronic transfer."

"Department" is the Department of Finance and Administration (DFA).

BFB will be providing a virtual training on the standardized required "Checklist for Acceptance of Credit Cards and Electronic Transfers" and supporting documentation required with the Checklist to be submitted with the Interim Budget, on or before June 1, 2022.

This streamline process will assist DFA to compile and track more efficiently data for statewide reports to our stakeholders and most importantly to be in compliance with statutory requirements.

The training will held be virtually on Wednesday, May 11, 2022, from 9:00 am to 11:30 am. We highly recommended all staff with the job duty of accepting credit card or electronic transfer payments attend this training.

You will be receiving a Microsoft Teams invitation on Friday, May 6, 2022, from your assigned Budget Analyst. Within the invitation you will receive a copy of the presentation.

In this training you will be presented with information and links to the Payment Card Industry Data Security Standards (PCI DSS) and National Automated Clearing House Association (NACHA) to ensure

your local governing body is in compliance with current standards and those standards are being applied appropriately. Furthermore, of utmost importance is ensuring compliance with standards issued by industry oversight bodies on credit card and electronic payments policies and procedures which are critical for safeguarding customers' personal data in the challenging digital age we navigate.

If you have any questions, please contact your assigned Budget Analyst.

xc:

File

RESOLUTION R-22-027

POLICY FOR THE ACCEPTANCE OF DEBIT/CREDIT CARDS OR ELECTRONIC MEANS FOR PAYMENT OF PROPERTY TAXES OR OTHER SERVICES

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on May 26, 2022, the following was among the proceedings:

WHEREAS, Section 6-10-1.2 NMSA 1978 provides "A state agency or local governing body may accept payment by credit card or electronic means of any amount due under any law or program administered by the agency or local governing body... The local governing body shall adopt procedures, subject to the approval of the department, on the terms and conditions of accepting payments by credit card or electronic transfer ... A state agency or local governing body may charge a uniform convenience fee to cover the approximate costs imposed by a financial institution that are directly related to processing a credit card or electronic transfer transaction." and

WHEREAS, Chaves County Commissioners has been presented with policies and procedures for the Acceptance of Debit/Credit Card Payments or Electronic Transfer Transactions for use by Chaves County to utilize this service for their customers charging a convenience fee to cover transaction processing costs; and

WHEREAS, Chaves County Commissioners has reviewed the policy and procedures for the Acceptance of Debit/Credit Card Payments or Electronic Transfer Transactions for use by Chaves County wishing to utilize this service for their customers; and

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby approves the Policy for the Acceptance of Debit/Credit Card Payments or Electronic Transfer Property Tax Payments and Other Services (attachment A).

Done at Roswell, New Mexico, this 26th day of May 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

CHAVES COUNTY

**POLICY FOR THE ACCEPTANCE OF DEBIT/CREDIT CARDS OR ELECTRONIC
TRANSFER OF
PROPERTY TAX PAYMENTS AND OTHER SERVICES**

Issue Date: May 26, 2022

This policy applies to all departments that accept or may accept debit or credit cards for payment property taxes and/or other services.

Section 6-10-1.2 NMSA provides that a local governing body may accept payment by credit card or electronic means and may charge a uniform convenience fee to cover the approximate costs imposed by a financial institution that are directly related to processing a debit/credit card or electronic transfer transaction.

Debit/Credit Card customer information is not subject to Public Records Disclosure. Debit/Credit Card customer information will not be subject for use or commercial purposes.

Chaves County Resolution 22-027 allows Chaves County to accept payments in an electronic format.

A. Authorization to accept electronic payment

The Chaves County Board of Commissioners passed Resolution 22-027 to accept payment of property taxes and/or other services by debit/credit card or electronic transfer transaction.

B. Accepting Debit/Credit Card Subject to Convenience Fee

The Chaves County Board of Commissioners passed Resolution 22-027 to accept payment of property taxes and/or other services by debit/credit card or electronic transfer with the provision that Chaves County will not accept payment by debit/credit card without charging a convenience fee to the customer to do so.

C. Policies

Chaves County may accept electronic payments for property taxes and/or other services pursuant to Chaves County Board of Commissioners Resolution 22-27 and Section 6-10-1.2 NMSA 1978.

Chaves County must comply with the electronic payment processing protocol and procedural steps as set forth in these administrative policies and procedures.

1. Electronic Payment Processing Protocol and Privacy

Chaves County, with technical assistance and equipment if necessary, shall establish and maintain the

protocol for electronic payment processing, including, but not limited to, contracts for electronic payments, convenience fees, and standard business processes and procedures.

- a. Chaves County shall not store a customer's personal financial information in a database accessible to the public. If Chaves County has a legal and justifiable business need to store personal financial information obtained from customers during an electronic payment transaction, Chaves County is required to provide written procedures and policies for the safekeeping of such personal financial info. Such written procedures and policies shall include the names of Chaves County employees who will have access to such personal financial information. Such procedures and policies shall be forwarded to the General Manager for written approval before storing personal financial information in a database accessible to Chaves County employees.

2. Contracts

- a. The departments utilizing electronic payments will coordinate with the vendors for the acceptance and processing of electronic payments, including, but not necessarily limited to: merchant banking services, internet payment gateway services, and third party electronic payment processors.

3. Convenience and Transaction Fees

- a. A convenience fee greater than the cost of a payment vendor's transaction fee may be charged to the customer for an electronic payment. Convenience fees may be calculated to recover all of a payment vendor's transaction costs, as well as any additional direct costs borne by Chaves County
- b. Use of a convenience fee and the methodology used in calculating it must be in accordance with the contracts Chaves County has established with its payment vendors.

D. Procedures

1. Chaves County shall maintain information on its electronic payment processing protocol, contracts for electronic payments, transaction fee structure and standard business processes and procedures.
2. Acceptance of debit/credit cards or electronic transfer from the internet shall be done in a secure fashion and on a secure system.

E. Definitions

1. "Automated Clearing House" or "ACH" means an association of depository institutions that process financial transactions electronically through the Federal Reserve Bank.
2. "Convenience Fee" means a fee that is charged to a customer for the convenience of making an electronic payment. A convenience fee charged to a customer typically covers all or a portion of a payment vendor's transaction costs, as well as any other additional fees that are charged by an agency to recover direct costs associated with an electronic payment.
3. "Credit Card" means a card indicating that the holder named on the card has obtained a revolving line of credit from the financial institution issuing the card up to a certain dollar amount valid to a

specified date shown on the card. A credit card may be used to pay for goods and services from merchants or organizations participating in the corresponding credit card program.

4. “Debit Card” means a card indicating that the holder named on the card has an open account in a financial institution shown on the card that the holder named on the card is authorized to pay for purchases of goods and services from participating merchants so long as the account is valid and has adequate funds to cover the cost of either goods or services, or both, at the time of the transaction.

5. “Customer” means a person who is paying for their property taxes or other services with an electronic payment, such as a credit card, debit card or electronic check.

6. “Electronic Check” or “e-check” means an ACH debit that is initiated by the customer or agency on the internet against an open account in a financial institution that is authorized for use to pay for purchases of goods and services from participating merchants so long as the account is valid and has adequate funds to cover the cost of either goods or services, or both, at the time of the transaction. This is also known as an internet check.

7. “Electronic Payments” means any financial transaction by which funds are transferred to Chaves County through any type of electronic payment option or method. The electronic payment options include, but are not limited to; Internet payment processing, point-of-sale payment processing, and interactive voice response (telephone payments). The methods of payment include, but are not limited to: automated clearing house (ACH), credit cards, debit cards, ACH debit processing and wire transfers.

8. “Electronic Payment Services” means any service provided by a vendor who acts as an intermediary in processing an electronic payment, including, but not limited to: merchant banking services, credit card payment processing, ACH debit processing, and internet payment gateway services. Depending on how contracts with third party vendors are established, electronic payment services may be coordinated by a single vendor or multiple vendors.

9. “Electronic Payment Processing Protocol” means the standard processes used by Chaves County when accepting electronic payments from customers, including, but not limited to, contracts with financial service providers and business procedures.

10. “Interactive Voice Response System” (IVR) means a system that allows users to pay for services over the telephone or other audio-signal carrier using a credit card.

11. “Internet Payment Gateway Service” means a service provided by a vendor that directs an internet payment transaction to the appropriate third-party payment processor who facilitates the transfer of funds from a specific financial institution.

12. “Merchant Banking Service” refers to the designated bank or banking service that processes an electronic payment.

13. “Payment Vendor” means a service provider who is involved with the electronic payment transaction, including, but not limited to; merchant bank, credit card issuer, credit card association, internet payment gateway, ACH or credit card payment processor.

14. “Personal Financial Information” means the information provided by the customer in the course of completing a payment transaction with Chaves County through an electronic transfer of funds, including, but not limited to credit card number, debit card number and bank account number.

15. **“Point-of-Sale” or POS is a payment option that performs a real-time payment authorization of a customer’s account when the customer presents their credit card (or other payment method) in-person at the time of sale.**

16. **“Transaction Fee” means the same as “transaction cost” and refers to the cost incurred by a payment vendor for executing an electronic payment. If an agency passes all or a portion of this transaction cost on to the customer, then the resulting fee to the customer is typically called a “convenience fee” (see definition above).**

Item # 13

- 1) Award RFP-22-003 – Inmate Medical Services
- 2) Award Agreement A-22-024 for Inmate Medical Services

Meeting Date: 05/26/2022

STAFF SUMMARY

REQUESTED BY: Sandra Rodriguez, Purchasing Director

ACTION REQUIRED: Award RFP-22-003/ A-22-024

SUMMARY:

On April 7, 2022, three companies submitted proposals for RFP-22-003 for Inmate Medical Services. An evaluation committee reviewed and rated the written proposals. Formal interviews were also conducted with all three companies. Final evaluation scores are as follows:

OFFEROR	WRITTEN <small>(100 points possible)</small>	ORAL <small>(800 points possible)</small>	TOTAL <small>(900 total points)</small>
Wellpath LLC	89	693	782
Advanced Correctional Healthcare	84	633	717
Roadrunner Health Services, LLC	84	627	711

Staff recommends award be made to Wellpath, LLC and that the board authorize the Chairman to execute Agreement A-22-024 between Wellpath and Chaves County, due to contract agreement starting in June.

Staff recommends approval.

SUPPORT DOCUMENTS: RFP Summary

Submitted by: Sandra Rodriguez, CPO
Title: Purchasing Director

RFP SUMMARY

RFP #: RFP-22-003

COMMODITY: Inmate Medical Services

USER DEPARTMENT(S): Adult Detention Center (CCDC)

SPECIFICATIONS BY: Justin Porter, CCDC Administrator

ADVERTISED: February 26, 2022 in the Roswell Daily Record, NM Purchasing Group, and the County's website.

ADDENDA ISSUED: One

OPEN DATE: April 7, 2022

SPECIFIC DESCRIPTION: This is a routine RFP for Inmate Medical Services. The current contract was awarded to CorrHealth, LLC in 2019. Requirements include inmate medical care at the Chaves County Adult and Juvenile Detention Centers, to include healthcare and mental services, with the capacity to make referrals as needed for those issues as well as for dental services.

Item # 14

Award RFP-22-004 – Banking Services

Meeting Date: 05/26/2022

STAFF SUMMARY

REQUESTED BY: Sandra Rodriguez, Purchasing Director

ACTION REQUIRED: Award RFP-22-004

SUMMARY:

Pioneer Bank of Roswell NM was the only proposal received under RFP-22-004 for Banking Services. Staff found the proposal responsive to specifications, and the evaluation committee conducted the review of the proposal, giving the offeror a total of 88 points out of a possible 100. Staff recommends award be made to Pioneer Bank. If awarded, an agreement will be on the agenda for consideration at the next commission meeting.

SUPPORT DOCUMENTS: RFP Summary

Submitted by: Sandra Rodriguez, CPO
Title: Purchasing Director

RFP SUMMARY

RFP #: RFP-22-004

COMMODITY: Banking Services

USER DEPARTMENT(S): Treasurer

SPECIFICATIONS BY: Charlotte Andrade, Treasurer

ADVERTISED: April 04, 2022 in the Roswell Daily Record. Also posted online through the NM Purchasing Group.

ADDENDA ISSUED: None

OPEN DATE: May 5, 2022

SPECIFIC DESCRIPTION: This is a request for proposals for Banking Services.

	Total	Capacity and Capability	Past Record of Performance	Conversion Plan	Cost
Supplier	/ 100 pts	/ 50 pts	/ 15 pts	/ 15 pts	/ 20 pts
Pioneer Bank	88	46.25	13.5	13.75	14.5

AGENDA ITEM: 15

Appointment of Member to JOY Center
Board of Directors

MEETING DATE: May 26, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: William B Williams, County Manager

ACTION REQUESTED: Appoint Member

ITEM SUMMARY:

Three members of the JOY Center Board of Directors are appointed by Chaves County. Presently those members are Ms. Rita Kane Doerhoefer, Mr. Robert McCrea and Ms. Phyllis Fix. Mr. McCrea, who is the Community Representative on the Board, is terming out in August, 2022. Monica Duran, Executive Director of Chaves County Joy Centers, Inc., has requested that Mr. McCrea be reappointed to the position by the Chaves County Board of Commissioners.

Staff recommends that the Commission reappoint Mr. Robert McCrea to the position

SUPPORT DOCUMENTS: Letter from the Executive Director, requesting Mr. McCrea be reappointed to the Joy Center Board

SUMMARY BY: William B Williams

TITLE: County Manager



CHAVES COUNTY J.O.Y. CENTERS, INC.

1822 N. MONTANA • ROSWELL, NM 88201
PHONE (575) 623-5008 • FAX (575) 623-0907

May 2, 2022

Mr. Bill Williams, County Manager
and Chaves County Commissioners
Chaves County Courthouse
P.O. Box 1817
Roswell, NM 88202

Dear Sirs,

As you know, three members of the Board of Directors of Chaves County J.O.Y Centers, incorporated, are representative of Chaves County.

Currently we have:

Phyllis Fix - Representative for the Chaves County Commission (Term Expires – Discretion of the Commission)

Robert McCrea – Representative for the Community (Term Expires–August 2022)

Rita Kane Doerhoefer – Representative for the Senior Citizens of Chaves County (Term Expires – August 2023)

I would like to request that you re-appoint Robert McCrea, representing the Community to the J.O.Y. Center Board of Directors for another two-year term. He is a very valuable member of our Board of Directors. He has graciously agreed to serve another term.

Thank you for taking time out of your busy schedule and your consideration on this matter.

Respectfully,

Monica M. Duran
Executive Director

AGENDA ITEM: 16

Waiver of Right-of-Way fees for Berrendo
Water Cooperative Water Line Repairs.

MEETING DATE: May 26, 2022

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Mac Rogers

ACTION REQUESTED: Grant fee waiver

ITEM SUMMARY:

The Chaves County Right-of-Way Use Permit Ordinance requires that fees be collected for right-of-way excavations. Berrendo Water Cooperative has requested a waiver of permit fees for road excavations to repair water distribution lines. Permit number 2470 in the amount of \$1,870 is located along Nanticoke Road and permit number 2475 in the amount of \$4,490 is located along Milky Way Road. A provision of the Ordinance allows for the Board of Commissioners to waive these fees. Chaves County road department has inspected all road repairs.

Staff recommends approval.

SUPPORT DOCUMENTS:

Permit Applications 2470 and 2475

SUMMARY BY: Mac Rogers

TITLE: Public Services Director



3 Copies – Applicant, Road Department, Finance Department

UTILITY COST NOTIFICATION

Chaves County Right-of-way use Permit

Date 4-5-22

Applicant Berrendo Water Address 2004 E 19th

Roswell NM 88207

Permit Fee \$ 1,850⁰⁰

Permit Number 2470

4'x12' Road cut = 1,800
Permit fee = 50⁰⁰

[Signature]
Agent

PERMIT FOR INSTALLATION OF UTILITIES ALONG PUBLIC ROADS

TO: CHAVES COUNTY BOARD OF COMMISSIONERS
c/o Chaves County Road Department – Attn: Angelo Gurule
1505 E. Brasher Rd.
Roswell, NM 88203

Permit No. 2470

APPLICATION is hereby made by: Elizabeth Drabek

Date: March 24, 2022

Berrendo Cooperative Water Users Association.
2004 E. 19th Street. Roswell, NM 88201
575-623-7665
Email: Berrendowua@gmail.com

for permission to locate, install and maintain a Water Line Repair

for the purpose of Water Distribution

along or across the following described public road: Please see attached map. _____

Location: 3731 Nanticoke Road and S. Graves

THE UNDERSIGNED APPLICANT RESPECTFULLY SHOWS:

1. That the applicant will at all times indemnify and save harmless the County of Chaves and all governmental subdivisions and all boards, officers, and employees thereof from any and all claims of every kind or character caused by or incident to the construction, location, maintenance, or condition of said Water Line Repair and will promptly reimburse the County and all such subdivisions, boards, officers, and employees for any and all cost and expenses incurred by them or any of them in resisting any such claim or claims.
2. That if by reason of any change in the location, construction or grade of the public road upon which any portion of said Water Line Repair is constructed, or by reason of changing traffic conditions or otherwise, it shall become advisable in the opinion of the Board of County Commissioners that said _____ should be removed or relocated, the Applicant, upon receipt of written instructions from the Board of County Commissioners, will remove said Water Line Repair or change its location in such a manner as the Board of County Commissioners may approve, without expense to the County.
3. That said Water Line Repair will at all times be kept in good repair, free from leaks or breaks of any kind, which may injure the public road or inconvenience the travelling public.
4. That Chaves County Ordinance No. 44 (by reference) shall be incorporated in this agreement and that the Applicant shall fully comply with said Ordinance while performing any and all work associated with this permit.
5. That following completion of any and all work involved in the installation and maintenance of utilities along the public road, Applicant stipulates and agrees that the property shall be returned to its original condition or better.
6. That the approval of the proposed construction of said Water Line Repair as applied for and aforesaid shall not be construed as granting any title or easement to any property of the County of Chaves.
7. That if the Applicant should at any time fail to promptly and fully perform all of the obligations imposed upon him, the Board of County Commissioners may, at their option, cause the same to be fully carried out and performed, and the Applicant will promptly reimburse the Board of County Commissioners for all costs and expenses incident thereto.
8. That the Board of County Commissioners of Chaves County, or their designee or employee, shall have the right to inspect all work performed by Applicant in the installation and maintenance of the utility along the public road. Said right of inspection shall include the right to approve or disapprove of the work being performed, the authority to order that

all work involving the installation or maintenance of utilities along a public road ceases until such time as the Applicant shall bring the installation or maintenance into compliance with the reasonable request of the County, and shall further include the right to order additional work to be performed to return the property affected by the installation or maintenance of utilities to its original condition.

9. This agreement shall be binding upon any contractors, subcontractors, the successors and assigns of the Applicant.

10. The granting of approval of the proposed construction so applied for, either in accordance with said application or pursuant to any modification thereof which is accepted by the Applicant, shall constitute an acceptance of this agreement by the Board of County Commissioners, and order the same as a binding contract.

11. The Applicant proposes to commence the work applied for with this permit on or about 3.24.2022 and estimates the work to be fully completed in 3.24.2022 calendar days after commencement.

12. The authority to perform any work in any County street or road right-of-way shall terminate ninety (90) calendar days after the date of approval of this permit, unless a written request for extension of the termination date has been filed with and approved by the Chaves County Road Operations Director.

13. Witness whereof said Applicant has caused these presents to be executed by its duly authorized officers on this 5 day of April, 2022.

(Please enclose plat)

BY: Mike Brumlow

TITLE: Service Manager

APPROVAL OF THIS PERMIT IS HEREBY GRANTED (OR DENIED) THIS 5 DAY OF April, 2022.

RECOMMENDED FOR APPROVAL BY:

BOARD OF COUNTY COMMISSIONERS

[Signature]
PROJECT SUPERVISOR

CHAIRMAN

APPROVED BY:

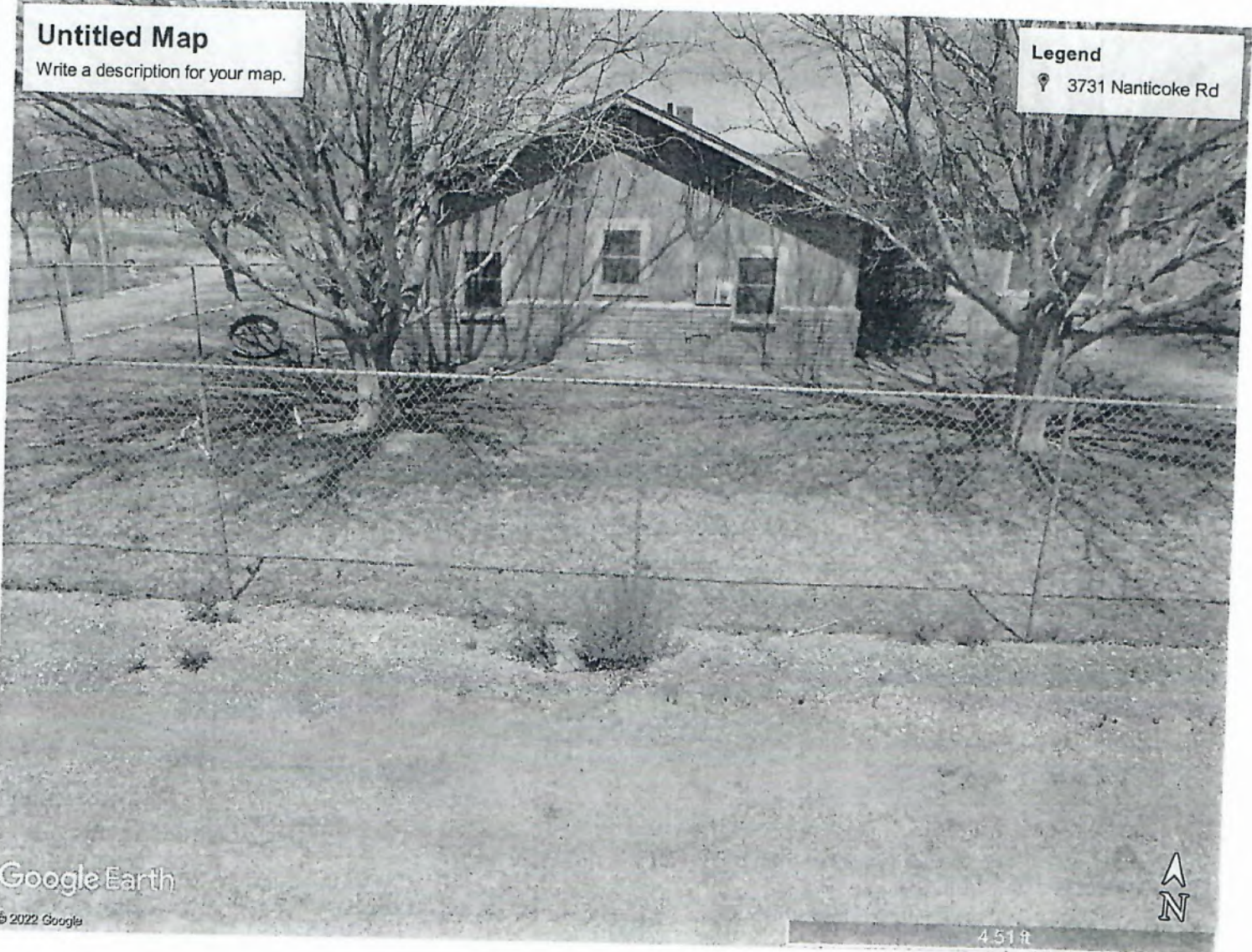
[Signature] 4/05/22
ROAD OPERATIONS DIRECTOR

Untitled Map

Write a description for your map.

Legend

📍 3731 Nanticoke Rd



Google Earth

© 2022 Google



4.51 ft

3 Copies – Applicant, Road Department, Finance Department

UTILITY COST NOTIFICATION

Chaves County Right-of-way use Permit

Date 4/26/22

Applicant Berrendo Water Coop Address 2004 E 19th
Roswell NM 88201

Permit Fee \$ 4,490⁰⁰ Permit Number 2475

4858 ft
13250 ft
Permit
\$1,800 min cut fee
2640
50

[Signature]
Agent

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PERMIT FOR INSTALLATION OF UTILITIES ALONG PUBLIC ROADS

TO: CHAVES COUNTY BOARD OF COMMISSIONERS
c/o Chaves County Road Department – Attn: Angelo Gurule
1505 E. Brasher Rd.
Roswell, NM 88203

Permit No. 2475

APPLICATION is hereby made by: Elizabeth Drabek

Date: April 19, 2022

Berrendo Cooperative Water Users Association.
2004 E. 19th Street. Roswell, NM 88201
575-623-7665
Email: Berrendowua@gmail.com

for permission to locate, install and maintain a Water Line Repair

for the purpose of Water Distribution

along or across the following described public road: Please see attached map. _____

Location: Milky Way Road & Lipan

THE UNDERSIGNED APPLICANT RESPECTFULLY SHOWS:

1. That the applicant will at all times indemnify and save harmless the County of Chaves and all governmental subdivisions and all boards, officers, and employees thereof from any and all claims of every kind or character caused by or incident to the construction, location, maintenance, or condition of said Water Line Repair and will promptly reimburse the County and all such subdivisions, boards, officers, and employees for any and all cost and expenses incurred by them or any of them in resisting any such claim or claims.
2. That if by reason of any change in the location, construction or grade of the public road upon which any portion of said Water Line Repair is constructed, or by reason of changing traffic conditions or otherwise, it shall become advisable in the opinion of the Board of County Commissioners that said _____ should be removed or relocated, the Applicant, upon receipt of written instructions from the Board of County Commissioners, will remove said Water Line Repair or change its location in such a manner as the Board of County Commissioners may approve, without expense to the County.
3. That said Water Line Repair will at all times be kept in good repair, free from leaks or breaks of any kind, which may injure the public road or inconvenience the traveling public.
4. That Chaves County Ordinance No. 44 (by reference) shall be incorporated in this agreement and that the Applicant shall fully comply with said Ordinance while performing any and all work associated with this permit.
5. That following completion of any and all work involved in the installation and maintenance of utilities along the public road, Applicant stipulates and agrees that the property shall be returned to its original condition or better.
6. That the approval of the proposed construction of said Water Line Repair as applied for and aforesaid shall not be construed as granting any title or easement to any property of the County of Chaves.
7. That if the Applicant should at any time fail to promptly and fully perform all of the obligations imposed upon him, the Board of County Commissioners may, at their option, cause the same to be fully carried out and performed, and the Applicant will promptly reimburse the Board of County Commissioners for all costs and expenses incident thereto.
8. That the Board of County Commissioners of Chaves County, or their designee or employee, shall have the right to inspect all work performed by Applicant in the installation and maintenance of the utility along the public road. Said right of inspection shall include the right to approve or disapprove of the work being performed, the authority to order that

all work involving the installation or maintenance of utilities along a public road ceases until such time as the Applicant shall bring the installation or maintenance into compliance with the reasonable request of the County, and shall further include the right to order additional work to be performed to return the property affected by the installation or maintenance of utilities to its original condition.

9. This agreement shall be binding upon any contractors, subcontractors, the successors and assigns of the Applicant.

10. The granting of approval of the proposed construction so applied for, either in accordance with said application or pursuant to any modification thereof which is accepted by the Applicant, shall constitute an acceptance of this agreement by the Board of County Commissioners, and order the same as a binding contract.

11. The Applicant proposes to commence the work applied for with this permit on or about 4.19.2022 and estimates the work to be fully completed in 4.19.2022 calendar days after commencement.

12. The authority to perform any work in any County street or road right-of-way shall terminate ninety (90) calendar days after the date of approval of this permit, unless a written request for extension of the termination date has been filed with and approved by the Chaves County Road Operations Director.

13. Witness whereof said Applicant has caused these presents to be executed by its duly authorized officers on this 26 day of April, 2022.

(Please enclose plat)

BY: Mike Brumlow

TITLE: Service Manager

APPROVAL OF THIS PERMIT IS HEREBY GRANTED (OR DENIED) THIS 26 DAY OF April, 2022.

RECOMMENDED FOR APPROVAL BY:

BOARD OF COUNTY COMMISSIONERS

[Signature]
PROJECT SUPERVISOR


CHAIRMAN

APPROVED BY:
[Signature] 4/26/2022
ROAD OPERATIONS DIRECTOR

Untitled Map

Write a description for your map.

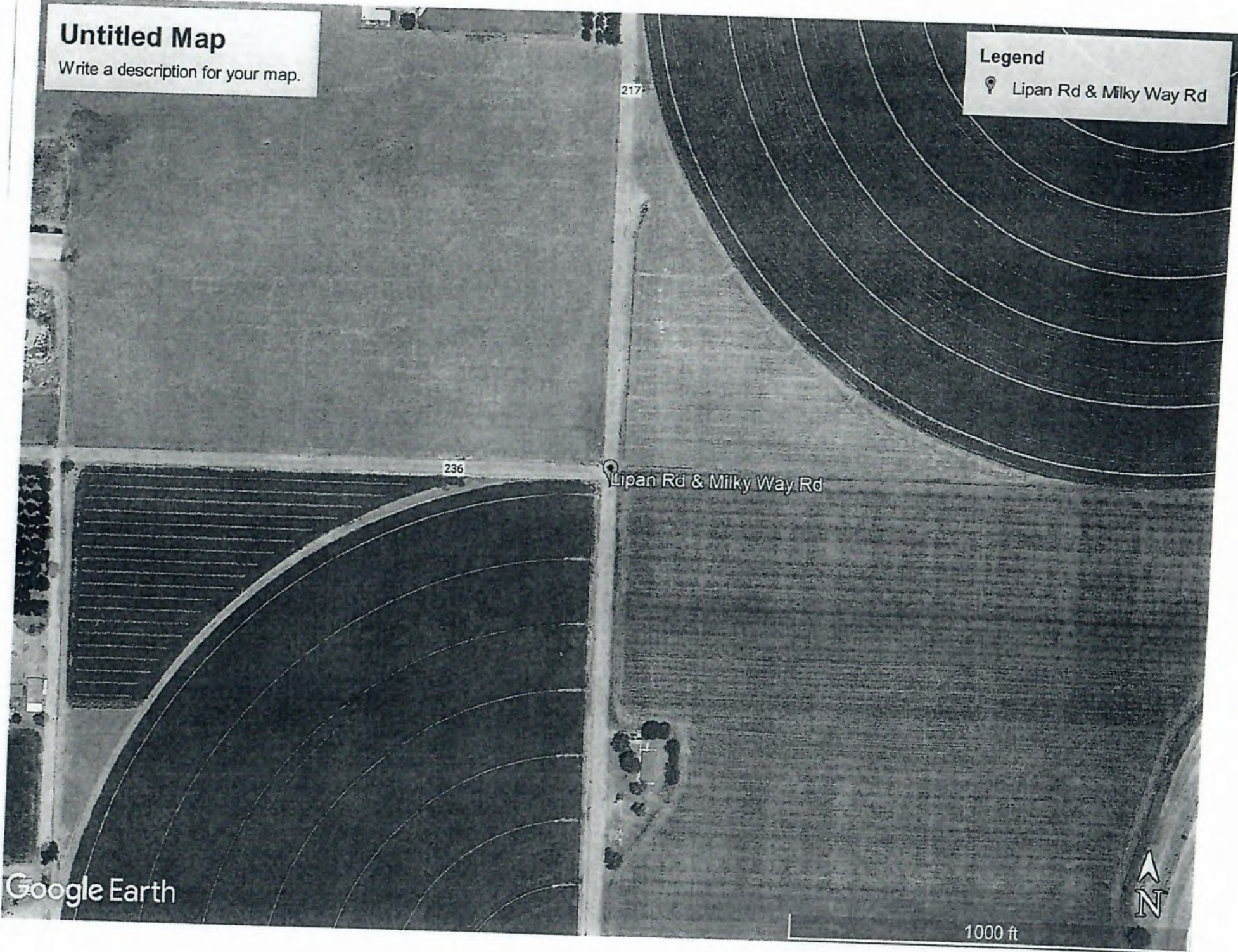
Legend

 Lipan Rd & Milky Way Rd

Google Earth



1000 ft



Commission Meeting 19-May-22

STAFF SUMMARY REPORT

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

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	8-Apr-22	\$482,802.21
	11-Apr-22	\$43.13
	14-Apr-22	\$489,269.08
	22-Apr-22	\$495,292.27
	25-Apr-22	\$4,201.50
	29-Apr-22	\$587,941.99

PAYROLL:	3-Apr-22 REGULAR	\$257,391.71
	3-Apr-22 FINAL	\$6,486.43
	17-Apr-22 REGULAR	\$273,892.64
	17-Apr-22 FINAL	\$1,200.27

Grand Total Checks to be Approved: \$2,598,521.23

SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Stephanie Carrillo

TITLE: A/P Officer

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



received
5/11/22
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

County Manager
Bill Williams

Final Payment Register

Date: 4-8-22
Packet# 02059

Date: 4-25-22
Packet# 02079

Date: _____
Packet# _____

Date: 4-11-22
Packet# 02065

Date: 4-29-22
Packet# 02084

Date: _____
Packet# _____

Date: 4-14-22
Packet# 02069

Date: _____
Packet# _____

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BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

Cindy Fuller
County Clerk

T. Calder Ezzell Jr, Member

Richard C. Taylor, Member



Expense Approval Register

Packet: APPKT02059 - CHECK RUN 4/8/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADE INCORPORATED					
ADE INCORPORATED	57318	04/01/2022 ✓	ACCT# NMCHAS	432-7-761-237-000	373.00
Vendor ADE INCORPORATED Total:					373.00
Vendor: ALL SAINTS CATHOLIC SCHOOL					
ALL SAINTS CATHOLIC SCHO	CC023815	04/01/2022 ✓	CLEANUP/ KCCB	631-8-872-260-000	400.00
Vendor ALL SAINTS CATHOLIC SCHOOL Total:					400.00
Vendor: ANAYA COUNSELING & CONSULTING					
ANAYA COUNSELING & CONS	FY 22-5 SCREEN	04/05/2022 ✓	FY 22 DWI Screener Melvin A	432-7-766-267-000	3,000.00
Vendor ANAYA COUNSELING & CONSULTING Total:					3,000.00
Vendor: APOGEE MEDICAL GROUP, NEW MEXICO INC					
APOGEE MEDICAL GROUP, N	CC023805	04/01/2022 ✓	ACCT# 83327262255010	427-6-639-270-000	168.00
APOGEE MEDICAL GROUP, N	CC023806	04/01/2022 ✓	ACCT# 83327262255020	427-6-639-270-000	66.84
Vendor APOGEE MEDICAL GROUP, NEW MEXICO INC Total:					234.84
Vendor: ASPEN OF NEW MEXICO					
ASPEN OF NEW MEXICO	FY22-9 ASPEN	04/05/2022 ✓	FY 22 ASPEN of New Mexico	432-7-761-267-000	416.66
Vendor ASPEN OF NEW MEXICO Total:					416.66
Vendor: BELL GAS INC.					
BELL GAS INC.	29890	04/01/2022 ✓	ACCT# 11020	452-8-832-223-000	2,837.14
Vendor BELL GAS INC. Total:					2,837.14
Vendor: BERRENDO CO-OP WATER USERS					
BERRENDO CO-OP WATER U	CC023792	04/01/2022 ✓	ACCT# J1720000	402-6-651-341-000	50.06
Vendor BERRENDO CO-OP WATER USERS Total:					50.06
Vendor: BNSF RAILWAY COMPANY					
BNSF RAILWAY COMPANY	22002409	04/01/2022 ✓	LAND LEASE/ 4/1/22 -3/31/2	402-6-651-260-000	368.96
Vendor BNSF RAILWAY COMPANY Total:					368.96
Vendor: BOBBY ARNETT					
BOBBY ARNETT	CC023779	04/02/2022 ✓	KCCB/TROOP#7	631-8-872-260-000	400.00
Vendor BOBBY ARNETT Total:					400.00
Vendor: BORDER SOIL & WATER CONSERVATION					
BORDER SOIL & WATER CON	03-22	04/01/2022 ✓	ANUAL ALLOCATION/ FY 21-2	401-6-672-449-000	500.00
BORDER SOIL & WATER CON	03-22	04/01/2022 ✓	ANUAL ALLOCATION/ FY 21-2	403-8-851-471-000	500.00
Vendor BORDER SOIL & WATER CONSERVATION Total:					1,000.00
Vendor: BREWER OIL CO					
BREWER OIL CO	13173258	04/01/2022 ✓	ACCT# 12290075	402-6-653-230-000	810.75
Vendor BREWER OIL CO Total:					810.75
Vendor: BROWN BROTHERS RANCH					
BROWN BROTHERS RANCH	188	04/04/2022 ✓	ENGINEERED FILL FOR DIVER	452-8-821-376-000	3,588.00
Vendor BROWN BROTHERS RANCH Total:					3,588.00
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0007833	04/07/2022	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: CENTRAL VALLEY ELECTRIC COOP					
CENTRAL VALLEY ELECTRIC C	CC023818	04/01/2022	ACCT# 23898800	410-8-816-341-000	20.64
CENTRAL VALLEY ELECTRIC C	CC023818	04/01/2022	ACCT# 10114001	410-8-816-341-000	237.92
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 12209501	401-6-691-243-000	651.47
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 12001802	401-6-691-243-000	46.50
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 10147201	401-6-691-243-000	32.93
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 0023133100	410-8-816-341-000	227.20
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 6695501	414-8-819-341-000	162.50
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 0022987100	437-6-659-341-000	53.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 0024208300	437-6-659-341-000	42.95
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT # 0024186400	437-6-659-341-000	57.29
CENTRAL VALLEY ELECTRIC C	CC023819	04/01/2022	ACCT# 12412501	437-6-659-341-000	56.01
CENTRAL VALLEY ELECTRIC C	CC023820	04/01/2022	ACCT# 12026501	411-8-814-341-000	61.11
CENTRAL VALLEY ELECTRIC C	CC023820	04/01/2022	ACCT# 12413301	411-8-814-341-000	10.32
CENTRAL VALLEY ELECTRIC C	CC023820	04/01/2022	ACCT# 12413101	411-8-814-341-000	11.52
CENTRAL VALLEY ELECTRIC C	CC023820	04/01/2022	ACCT # 12413201	411-8-814-341-000	66.20
Vendor CENTRAL VALLEY ELECTRIC COOP Total:					1,738.03
Vendor: CHAVES COUNTY CASA					
CHAVES COUNTY CASA	FY 22-8 ALT ED.	04/05/2022	CONTINUUM GRANT/FY 21-2	631-8-885-267-000	3,000.00
CHAVES COUNTY CASA	FY 22-8 CASA-1	04/01/2022	DWI DISTRIBUTION/FY 21-22	432-7-761-267-000	1,000.00
CHAVES COUNTY CASA	FY 22-9 GS	04/05/2022	CONTIUUM GRANT/ FY 21-2	631-8-885-267-000	1,485.00
CHAVES COUNTY CASA	FY 22-9 YA	04/05/2022	CONTINUUM GRANT/ FY 21-	631-8-885-267-000	5,835.00
Vendor CHAVES COUNTY CASA Total:					11,320.00
Vendor: CHAVES SOIL & WATER CONSERVATION					
CHAVES SOIL & WATER CONS	CC023817	04/01/2022	NOXIOUS WEED/ FY 22	452-8-832-253-000	5,000.00
Vendor CHAVES SOIL & WATER CONSERVATION Total:					5,000.00
Vendor: CITY OF DEXTER					
CITY OF DEXTER	CC023796	04/01/2022	ACCT# 1085	401-6-693-341-000	86.07
Vendor CITY OF DEXTER Total:					86.07
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	023822	04/01/2022	ACCT# 2021-40268	401-6-645-341-000	621.09
CITY OF ROSWELL	CC023823	04/01/2022	ACCT# 2051-42964	401-6-691-341-000	516.62
CITY OF ROSWELL	CC023824	04/01/2022	ACCT# 2053-49366	401-6-645-341-000	216.07
CITY OF ROSWELL	CC023824	04/01/2022	ACCT# 2053-49366	401-6-692-341-000	1,104.15
CITY OF ROSWELL	CC023824	04/01/2022	ACCT# 2053-49366	401-6-692-341-000	97.54
Vendor CITY OF ROSWELL Total:					2,555.47
Vendor: CONSTRUCTORS INC					
CONSTRUCTORS INC	131899	04/01/2022	ACCT# 11390	402-6-653-291-000	1,431.95
CONSTRUCTORS INC	131900	04/01/2022	ACCT# 11390	402-6-653-291-000	1,124.20
CONSTRUCTORS INC	131901	04/01/2022	ACCT# 11390	402-6-653-291-000	7,247.97
CONSTRUCTORS INC	131902	04/01/2022	ACCT# 11390	402-6-653-290-000	1,100.81
CONSTRUCTORS INC	131903	04/01/2022	ACCT# 11390	402-6-653-290-000	7,583.63
CONSTRUCTORS INC	131904	04/01/2022	ACCT# 11390	402-6-653-290-000	12,504.18
CONSTRUCTORS INC	131960	04/01/2022	ACCT# 11390	402-6-653-290-000	12,796.82
CONSTRUCTORS INC	131980	04/01/2022	11390	402-6-653-290-000	9,286.93
CONSTRUCTORS INC	132014	04/01/2022	ACCT# 11390	402-6-653-290-000	4,271.43
CONSTRUCTORS INC	132015	04/01/2022	ACCT# 11390	402-6-653-290-000	2,733.12
Vendor CONSTRUCTORS INC Total:					60,081.04
Vendor: CUMBERLAND CO-OPERATIVE WATER					
CUMBERLAND CO-OPERATIV	CC023793	04/01/2022	ACCT# B1085	408-8-812-341-000	35.39
CUMBERLAND CO-OPERATIV	CC023794	04/01/2022	ACCT# G215	401-6-691-341-000	39.40
CUMBERLAND CO-OPERATIV	CC023795	04/01/2022	ACCT# G105	410-8-816-341-000	54.92
Vendor CUMBERLAND CO-OPERATIVE WATER Total:					129.71
Vendor: DEERE CREDIT, INC					
DEERE CREDIT, INC	2629422	04/01/2022	ACCT # 030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT, INC	2629423	04/01/2022	ACCT# 030-0067399-000	402-6-653-251-000	3,060.45
Vendor DEERE CREDIT, INC Total:					6,120.90
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY 22-8 DT-1	04/04/2022	DWI PREVENTION ED	432-7-761-267-000	3,250.00
Vendor DIANE F. TAYLOR Total:					3,250.00
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	FY 22-8 FM-1	04/01/2022	FY 22 Frank Magourilos- DWI	432-7-761-267-000	1,100.00
Vendor FRANK G. MAGOURILOS Total:					1,100.00
Vendor: GSD-ADMIN SERVICES DIVISION					
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	ADJ # 1663	401-2-200-005-000	13.67
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	401-2-200-005-000	1,417.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	402-2-200-005-000	329.64
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	427-2-200-005-000	23.42
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	432-2-200-005-000	15.61
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	435-2-200-005-000	32.23
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	437-2-200-005-000	4.42
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	452-2-200-005-000	256.42
GSD-ADMIN SERVICES DIVISI	GSD-090141	04/05/2022	PREMIUMS	628-2-200-005-000	22.10
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	ADJ #1663	401-2-200-021-000	11.31
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	401-2-200-021-000	1,397.67
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	402-2-200-021-000	372.46
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	427-2-200-021-000	6.00
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	432-2-200-021-000	46.47
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	435-2-200-021-000	27.97
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	437-2-200-021-000	13.15
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	452-2-200-021-000	117.84
GSD-ADMIN SERVICES DIVISI	GSD-090276-2	04/05/2022	C-C0004-75203	628-2-200-021-000	33.97
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	ADJ #1663	401-2-200-005-000	9.88
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	401-2-200-005-000	1,129.32
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	402-2-200-005-000	376.73
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	427-2-200-005-000	11.25
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	432-2-200-005-000	33.75
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	435-2-200-005-000	23.87
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	437-2-200-005-000	1.37
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	452-2-200-005-000	112.50
GSD-ADMIN SERVICES DIVISI	GSD-090276-3	04/05/2022	C-C0004-75203	628-2-200-005-000	36.49
GSD-ADMIN SERVICES DIVISI	GSD-09276-1	04/05/2022	C-C0004-75203	401-2-200-201-000	365.16
GSD-ADMIN SERVICES DIVISI	GSD-09276-1	04/05/2022	C-C0004-75203	402-2-200-201-000	64.61
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	401-2-200-007-000	140,636.40
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ADJ# 1663	401-2-200-007-000	130.00
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	402-2-200-007-000	40,799.73
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	427-2-200-007-000	537.29
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	432-2-200-007-000	4,121.29
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	435-2-200-007-000	4,378.91
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	452-2-200-007-000	11,157.86
GSD-ADMIN SERVICES DIVISI	GSD-09276	04/05/2022	ACCT# C-C0004-75203	628-2-200-007-000	3,856.40
Vendor GSD-ADMIN SERVICES DIVISION Total:					211,924.97
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY 22-8 HAG-TNT-1	04/06/2022	DWI/ TNT CENTER	432-7-761-267-000	1,000.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	9968	04/01/2022	PERMIT # 5938	427-6-639-296-000	186.54
Vendor HERITAGE MEMORIAL ALLIANCE Total:					186.54
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOL	73563	04/01/2022	IHS SERVICES/ FY 22	427-6-638-260-000	1,350.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:					1,350.00
Vendor: ISLAND MEDICAL					
ISLAND MEDICAL	CC023783	04/04/2022	ACCT# 9052823V18378	427-6-639-270-000	108.17
Vendor ISLAND MEDICAL Total:					108.17
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0007842	04/07/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007843	04/07/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007844	04/07/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007845	04/07/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007846	04/07/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007847	04/07/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	23.56
IUPA, CHAVES COUNTY SHER	INV0007847	04/07/2022	JOSH MARTINEZ UNION DUE	431-2-200-010-000	1.44
IUPA, CHAVES COUNTY SHER	INV0007848	04/07/2022	Jeremy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007849	04/07/2022	Charles Drake Union Dues	401-2-200-010-000	23.80
IUPA, CHAVES COUNTY SHER	INV0007849	04/07/2022	Charles Drake Union Dues	431-2-200-010-000	1.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IUPA, CHAVES COUNTY SHER	INV0007850	04/07/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007851	04/07/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007852	04/07/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007853	04/07/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007854	04/07/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	23.49
IUPA, CHAVES COUNTY SHER	INV0007854	04/07/2022	NATHANIEL DE LA CERDA UN	431-2-200-010-000	1.51
IUPA, CHAVES COUNTY SHER	INV0007855	04/07/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007856	04/07/2022	IGNACIO AVILA Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007857	04/07/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007858	04/07/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	23.37
IUPA, CHAVES COUNTY SHER	INV0007858	04/07/2022	CODY SMOTHERMON UNIO	431-2-200-010-000	1.63
IUPA, CHAVES COUNTY SHER	INV0007859	04/07/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007860	04/07/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007861	04/07/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	23.39
IUPA, CHAVES COUNTY SHER	INV0007861	04/07/2022	SAMUEL LUERAS UNION DUE	431-2-200-010-000	1.61
IUPA, CHAVES COUNTY SHER	INV0007862	04/07/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007863	04/07/2022	Joel Smoyer Union Dues	401-2-200-010-000	23.55
IUPA, CHAVES COUNTY SHER	INV0007863	04/07/2022	Joel Smoyer Union Dues	431-2-200-010-000	1.45
IUPA, CHAVES COUNTY SHER	INV0007864	04/07/2022	John White Union Dues	401-2-200-010-000	24.18
IUPA, CHAVES COUNTY SHER	INV0007864	04/07/2022	John White Union Dues	431-2-200-010-000	0.82
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					575.00
Vendor: KANSAS STATE BANK OF MANHATTAN					
KANSAS STATE BANK OF MA	19-1	04/07/2022	ACCT# 3357431	402-6-653-251-000	1,647.40
KANSAS STATE BANK OF MA	25-6	04/07/2022	ACCT# 3356805	402-6-653-251-000	1,584.93
KANSAS STATE BANK OF MA	7-1	04/07/2022	ACCT# 3359234	402-6-653-251-000	2,670.85
Vendor KANSAS STATE BANK OF MANHATTAN Total:					5,903.18
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY 22-8 LA-TNT-1	04/05/2022	DWI DISTRIBUTION/ FY 21-2	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: LOVELACE HEALTH SYSTEMS INC					
LOVELACE HEALTH SYSTEMS	CC23810	04/01/2022	ACCT# H1000470759700	427-6-639-270-000	489.71
Vendor LOVELACE HEALTH SYSTEMS INC Total:					489.71
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC023813	04/05/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
MIRANDA PEST CONTROL	CC023814	04/05/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
Vendor MIRANDA PEST CONTROL Total:					86.26
Vendor: NALLEY CONTRUCTION					
NALLEY CONTRUCTION	2651A	04/05/2022	PARTS AND LABOR	401-6-696-257-000	1,311.11
Vendor NALLEY CONTRUCTION Total:					1,311.11
Vendor: NEW MEXICO COUNTY INSURANCE AUTHORITY					
NEW MEXICO COUNTY INSU	LE001196	04/01/2022	ACCT # 3	401-7-752-319-000	1,925.71
Vendor NEW MEXICO COUNTY INSURANCE AUTHORITY Total:					1,925.71
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023797	04/01/2022	ACCT# 115435453-1390459-	452-8-832-341-000	107.91
NEW MEXICO GAS COMPAN	CC023798	04/01/2022	ACCT# 076424512-0788370-	401-6-645-341-000	553.58
NEW MEXICO GAS COMPAN	CC023798	04/01/2022	ACCT# 076424512-0788370-	401-6-692-341-000	249.91
NEW MEXICO GAS COMPAN	CC023798	04/01/2022	ACCT# 076424512-0788370-	401-6-692-341-000	2,828.93
NEW MEXICO GAS COMPAN	CC023799	04/01/2022	ACCT# 076846512-1202378-	411-8-814-341-000	167.79
NEW MEXICO GAS COMPAN	CC023800	04/01/2022	ACCT# 075706312-1236482-	414-8-819-341-000	29.90
Vendor NEW MEXICO GAS COMPANY INC Total:					3,938.02
Vendor: NEW MEXICO SONOGRAPHICS INC					
NEW MEXICO SONOGRAPHI	CC023785	04/01/2022	ACCT# ROSNM003837	427-6-639-270-000	249.33
Vendor NEW MEXICO SONOGRAPHICS INC Total:					249.33
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,712.22
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,913.03
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	105.10

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	157.40
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	165.82
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	64.50
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	546.89
NM RETIREE HEALTH CARE A	INV0007840	04/07/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	171.56
NM RETIREE HEALTH CARE A	INV0007841	04/07/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,542.99
NM RETIREE HEALTH CARE A	INV0007841	04/07/2022	NM Retiree HealthCare Law	431-2-200-020-000	26.00
NM RETIREE HEALTH CARE A	INV0007870	04/07/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	1.10
NM RETIREE HEALTH CARE A	INV0007881	04/07/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	40.59
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,447.20
Vendor: NMAC TREASURERS AFFILIATE					
NMAC TREASURERS AFFILIAT	2022-01	04/05/2022	ANNUAL DUES/ FY 22-23	401-7-741-253-000	25.00
Vendor NMAC TREASURERS AFFILIATE Total:					25.00
Vendor: ON-LINE RADIOLOGY MEDICAL GROUP					
ON-LINE RADIOLOGY MEDIC	CC023807	04/01/2022	ACCT# Z6PUOEE	427-6-639-270-000	38.13
ON-LINE RADIOLOGY MEDIC	CC023808	04/01/2022	ACCT# Z6OU7AE	427-6-639-270-000	10.27
Vendor ON-LINE RADIOLOGY MEDICAL GROUP Total:					48.40
Vendor: PORTIONPAC CHEMICAL CORP					
PORTIONPAC CHEMICAL COR	IN237068	04/01/2022	CLEANING SUPPLIES	650-6-684-234-000	5,877.28
Vendor PORTIONPAC CHEMICAL CORP Total:					5,877.28
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	CC22-0010	04/01/2022	ANNUAL ALLOCATION / FY 2	605-6-672-428-000	12,500.00
Vendor ROSWELL CHAVES COUNTY EDC Total:					12,500.00
Vendor: ROSWELL CLINIC CORP					
ROSWELL CLINIC CORP	CC023781	04/01/2022	ACCT# 1429506V610	427-6-639-270-000	59.66
Vendor ROSWELL CLINIC CORP Total:					59.66
Vendor: ROSWELL W.F.L.					
ROSWELL W.F.L.	FY 22-9 WT	04/05/2022	CONTINUUM GRANT/ FY 21-	631-8-885-267-000	3,630.00
Vendor ROSWELL W.F.L. Total:					3,630.00
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY 22-8 SC-1	04/01/2022	DWI GRANT/ 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	CC023801	04/01/2022	ACCT# 54-3949442-7	401-6-645-341-000	1,184.19
SOUTHWESTERN PUBLIC SER	CC023801	04/01/2022	ACCT# 54-3949442-7	401-6-692-341-000	6,051.46
SOUTHWESTERN PUBLIC SER	CC023801	04/01/2022	ACCT# 54-3949442-7	401-6-692-341-000	534.59
SOUTHWESTERN PUBLIC SER	CC023802	04/01/2022	ACCT# 54-3943782-6	412-8-815-341-000	68.79
SOUTHWESTERN PUBLIC SER	CC023802	04/01/2022	ACCT# 54-3943785-9	412-8-815-341-000	85.70
SOUTHWESTERN PUBLIC SER	CC023803	04/01/2022	ACCT# 54-3943772-4	401-6-691-243-000	48.40
SOUTHWESTERN PUBLIC SER	CC023804	04/01/2022	ACCT# 54-3943703-1	401-6-691-243-000	21.09
SOUTHWESTERN PUBLIC SER	CC023821	04/01/2022	ACCT# 54-1485939-1	401-6-691-243-000	40.86
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					8,035.08
Vendor: SPINE AND ORTHROPEDIC CENTER OF NM					
SPINE AND ORTHROPEDIC CE	CC023780	04/01/2022	ACCT# 86613V7206	427-6-639-270-000	388.92
SPINE AND ORTHROPEDIC CE	CC023782	04/01/2022	ACCT# 85634V7206	427-6-639-270-000	65.95
SPINE AND ORTHROPEDIC CE	CC023809	04/01/2022	ACCT#8755V7206	427-6-639-270-000	209.70
SPINE AND ORTHROPEDIC CE	CC023811	04/01/2022	ACCT# 87573V7206	427-6-639-270-000	26.68
Vendor SPINE AND ORTHROPEDIC CENTER OF NM Total:					691.25
Vendor: STANTON L RIGGS ATTORNEY AT LAW, LLC					
STANTON L RIGGS ATTORNEY	2022-005	04/01/2022	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.	84454	04/01/2022	SUPPLIES	402-6-653-230-000	382.88
STARR JANITORIAL INC.	84536	04/01/2022	SUPPLIES	401-6-691-230-000	178.18
Vendor STARR JANITORIAL INC. Total:					561.06

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0007825	04/07/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007826	04/07/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007827	04/07/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007828	04/07/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007830	04/07/2022	000258710-LUERAS	401-2-200-018-000	111.40
STATE OF NEW MEXICO	INV0007830	04/07/2022	000258710-LUERAS	431-2-200-018-000	7.68
STATE OF NEW MEXICO	INV0007831	04/07/2022	000434280-LUERAS	401-2-200-018-000	131.69
STATE OF NEW MEXICO	INV0007831	04/07/2022	000434280-LUERAS	431-2-200-018-000	9.08
STATE OF NEW MEXICO	INV0007835	04/07/2022	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007836	04/07/2022	000480470- SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					1,126.42
Vendor: SUPREME MAINTENANCE					
SUPREME MAINTENANCE	39360	04/01/2022	ACCT# 2061	401-6-691-267-000	2,711.57
SUPREME MAINTENANCE	39361	04/01/2022	AACT# 2062	401-6-696-267-000	472.69
SUPREME MAINTENANCE	39362	04/01/2022	ACCT# 2063	401-6-693-267-000	1,951.68
SUPREME MAINTENANCE	39363	04/01/2022	ACCT# 2064	401-6-691-267-000	237.78
SUPREME MAINTENANCE	39364	04/01/2022	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	INV0007829	04/07/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007832	04/07/2022	0013476687-SILVA	401-2-200-018-000	203.08
TEXAS CHILD SUPPORT SDU	INV0007834	04/07/2022	0009646845 MATTA,RAY	437-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					807.23
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	61080	04/01/2022	ACCT# RF1007647	402-6-653-221-000	73.05
THE FORD HOUSE, LLC	61199	04/01/2022	ACCT# RF1007647	402-6-653-221-000	151.23
Vendor THE FORD HOUSE, LLC Total:					224.28
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY 21-10 RR-1	04/06/2022	DWI DISTRIBUTION/FY 20-21	432-7-761-267-000	2,333.33
THE ROSWELL REFUGE	FY 21-8 RR-1	04/06/2022	DWI DISTRIBUTION/FY 20-21	432-7-761-267-000	2,333.33
THE ROSWELL REFUGE	FY 22-9 RR	04/04/2022	DWI DISTRIBUTION/ FY 21-2	432-7-761-267-000	2,333.33
Vendor THE ROSWELL REFUGE Total:					6,999.99
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-370246	04/01/2022	ACCT# 42486	401-7-741-249-000	8,301.01
TYLER TECHNOLOGIES	025-370247	04/01/2022	ACCT# 42486	401-7-732-249-000	3,000.00
TYLER TECHNOLOGIES	025-370247	04/01/2022	ACCT# 42486	628-7-733-249-000	7,183.76
Vendor TYLER TECHNOLOGIES Total:					18,484.77
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	31292914	04/01/2022	ACCT# 014-1392174-000	401-6-631-251-000	153.68
VISUAL EDGE, INC	31394738	04/05/2022	ACCT# 016-1534531-000	414-8-819-251-000	55.21
Vendor VISUAL EDGE, INC Total:					208.89
Vendor: WAC UPFITTERS, LLC					
WAC UPFITTERS, LLC	8298	04/01/2022	VEHICLE EQUIPMENT	631-8-884-372-000	46,876.00
WAC UPFITTERS, LLC	8298	04/01/2022	VEHICLE EQUIPMENT	635-6-682-372-000	9,917.89
Vendor WAC UPFITTERS, LLC Total:					56,793.89
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3335670V830	04/01/2022	ACCT# 5830-688853	452-8-832-267-000	141.67
Vendor WASTE CONNECTIONS OF N.M. Total:					141.67
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	357300DO	03/15/2022	ACCT# 336302	402-6-653-221-000	59.80
WATSON TRUCK & SUPPLY IN	357648DO	03/24/2022	ACCT# 336302	402-6-653-221-000	1,402.24
Vendor WATSON TRUCK & SUPPLY INC Total:					1,462.04

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: WEST TEXAS MAXILLOFACIAL SURGUREY					
WEST TEXAS MAXILLOFACIAL	CC023784	04/01/2022	ACCT# 72347	427-6-639-270-000	370.86
			Vendor WEST TEXAS MAXILLOFACIAL SURGUREY Total:		<u>370.86</u>
			Grand Total:		<u><u>482,802.21</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	199,654.77
402 - ROAD FUND	119,562.10
403 - FARM & RANGE FUND	500.00
408 - EAST GRAND PLAINS VOLFIRE	35.39
410 - MIDWAY VOLUNTEER FIRE FND	540.68
411 - BERRENDO VOLUNTEER FIRE	316.94
412 - SIERRA VOLUNTEER FIRE FND	154.49
414 - CC FIRE DIST #8 VOL FIRE	247.61
427 - INDIGENT HOSPITAL CLAIMS	4,471.82
431 - PUBLIC SAFETY GRANT	52.42
432 - DWI GRANT FUNDS	26,889.17
435 - CORRECTION GRANTS	4,628.80
437 - ENVIRONMENTAL TAX	570.08
452 - FLOOD CONTROL	23,952.49
605 - ECONOMIC DEVELOPMENT PROJ	12,500.00
628 - PROPERTY VALUATION	11,304.28
631 - OTHER GRANTS & CONTRACTS	61,626.00
635 - EMERGENCY/CAPITAL OUTLAY	9,917.89
650 - DETENTION CONSTRUCTION PJ	5,877.28
Grand Total:	482,802.21

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,570.68
401-2-200-007-000	MEDICAL INSURANCE PA	140,766.40
401-2-200-010-000	UNITED WAY PAYABLE	565.34
401-2-200-018-000	CHILD ENFORCEMENT P	1,588.16
401-2-200-020-000	RETIREE H/C PAYABLE	8,296.90
401-2-200-021-000	VISION CARE PAYABLE	1,408.98
401-2-200-201-000	Delta Dental	365.16
401-6-611-260-000	PROFESSIONAL SERVICE	8,090.63
401-6-631-251-000	RENTALS	153.68
401-6-645-341-000	UTILITIES	2,574.93
401-6-672-449-000	CHAVES S&WCD NOXIO	500.00
401-6-691-230-000	SUPPLIES/TOOLS	178.18
401-6-691-243-000	HIGHWAY LIGHTS	841.25
401-6-691-267-000	CONTRACTUAL SERVICES	2,949.35
401-6-691-341-000	UTILITIES	556.02
401-6-692-341-000	UTILITIES	10,866.58
401-6-693-267-000	CONTRACTUAL SERVICES	1,951.68
401-6-693-341-000	UTILITIES	86.07
401-6-694-267-000	CONTRACTUAL SERVICES	309.26
401-6-696-257-000	FACILITY MAINT/REPAIR	1,311.11
401-6-696-267-000	CONTRACTUAL SERVICES	472.69
401-7-732-249-000	EQUIPMENT MAINT/AG	3,000.00
401-7-741-249-000	EQUIP MAINT/AGREEME	8,301.01
401-7-741-253-000	DUES & OTHER FEES	25.00
401-7-752-319-000	OTHER INSURANCE	1,925.71
402-2-200-005-000	GROUP INSURANCE PAY	706.37
402-2-200-007-000	MEDICAL INSURANCE PA	40,799.73
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,913.03
402-2-200-021-000	VISION CARE PAYABLE	372.46
402-2-200-201-000	VOUCHERS PAYABLE	64.61
402-6-651-260-000	PROFESSIONAL SERVICE	368.96
402-6-651-341-000	UTILITIES	50.06
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,686.32
402-6-653-230-000	SUPPLIES/TOOLS	1,193.63
402-6-653-251-000	RENTALS	12,024.08

Account Summary

Account Number	Account Name	Expense Amount
402-6-653-290-000	PAVING PROJECTS-COOP	50,276.92
402-6-653-291-000	ROAD PROJECTS-OTHER	9,804.12
403-8-851-471-000	BORDER S&WCD #588	500.00
408-8-812-341-000	UTILITIES	35.39
410-8-816-341-000	UTILITIES	540.68
411-8-814-341-000	UTILITIES	316.94
412-8-815-341-000	UTILITIES	154.49
414-8-819-251-000	RENTALS	55.21
414-8-819-341-000	UTILITIES	192.40
427-2-200-005-000	GROUP INSURANCE PAY	34.67
427-2-200-007-000	MEDICAL INSURANCE PA	537.29
427-2-200-020-000	RETIREE H/C PAYABLE	105.10
427-2-200-021-000	VISION CARE PAYABLE	6.00
427-6-638-260-000	PROFESSIONAL SERVICE	1,350.00
427-6-639-270-000	PAYMENT OF HOSPITAL	2,252.22
427-6-639-296-000	INDIGENT BURIAL	186.54
431-2-200-010-000	UNITED WAY PAYABLE	9.66
431-2-200-018-000	CHILD ENFORCEMENT P	16.76
431-2-200-020-000	RETIREE H/C PAYABLE	26.00
432-2-200-005-000	GROUP INSURANCE PAY	49.36
432-2-200-007-000	MEDICAL INS. PAYABLE	4,121.29
432-2-200-020-000	RETIREE H/C PAYABLE	157.40
432-2-200-021-000	VISION CARE PAYABLE	46.47
432-7-761-237-000	SUBSCRIPTIONS/PUBLIC	373.00
432-7-761-267-000	CONTRACTUAL SERVICES	14,766.65
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
432-7-766-267-000	CONTRACTUAL SERVICES	3,000.00
435-2-200-005-000	GROUP INSURANCE PAY	56.10
435-2-200-007-000	MEDICAL INSURANCE PA	4,378.91
435-2-200-020-000	RETIREE H/C PAYABLE	165.82
435-2-200-021-000	VISION CARE PAYABLE	27.97
437-2-200-005-000	GROUP INSURANCE PAY	5.79
437-2-200-011-000	MISCELLANEOUS PAYABL	276.92
437-2-200-020-000	RETIREE H/C PAYABLE	64.50
437-2-200-021-000	VISION CARE PAYABLE	13.15
437-6-659-341-000	UTILITIES	209.72
452-2-200-005-000	GROUP INSURANCE PAY	368.92
452-2-200-007-000	MEDICAL INSURANCE PA	11,157.86
452-2-200-020-000	RETIREE H/C PAYABLE	546.89
452-2-200-021-000	VISION CARE PAYABLE	117.84
452-8-821-376-000	BUILDINGS & CONSTRU	3,588.00
452-8-832-223-000	VEHICLE FUELS	2,837.14
452-8-832-253-000	DUES & OTHER FEES	5,000.00
452-8-832-267-000	CONTRACTUAL SERVICES	227.93
452-8-832-341-000	UTILITIES	107.91
605-6-672-428-000	ECONOMIC GRANTS TO	12,500.00
628-2-200-005-000	GROUP INSURANCE PAY	58.59
628-2-200-007-000	MEDICAL INSURANCE PA	3,856.40
628-2-200-020-000	RETIREE H/C PAYABLE	171.56
628-2-200-021-000	VISION CARE PAYABLE	33.97
628-7-733-249-000	EQUIPMENT MAINT/AG	7,183.76
631-8-872-260-000	PROFESSIONAL SERVICE	800.00
631-8-884-372-000	VEHICLES - COUNTY	46,876.00
631-8-885-267-000	OTHER CONTRACT SERVI	13,950.00
635-6-682-372-000	VEHICLES	9,917.89
650-6-684-234-000	INMATE SUPPLIES	5,877.28
	Grand Total:	482,802.21

Project Account Summary

Project Account Key
None

Expense Amount
482,802.21
482,802.21

Grand Total:

[Handwritten Signature]
Approved for Payment



Chaves County, NM

Expense Approval Register

Packet: APPKT02065 - CHECK RUN 4/11/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 452 - FLOOD CONTROL					
MIRANDA PEST CONTROL	CC023813-1	04/05/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
			Fund 452 - FLOOD CONTROL Total:		<u>43.13</u>
			Grand Total:		<u><u>43.13</u></u>

Fund Summary

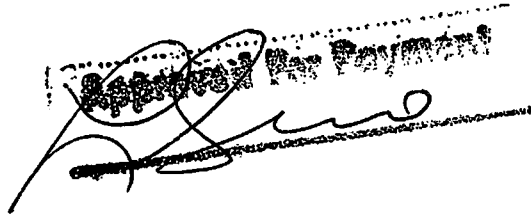
Fund	Expense Amount
452 - FLOOD CONTROL	43.13
Grand Total:	43.13

Account Summary

Account Number	Account Name	Expense Amount
452-8-832-267-000	CONTRACTUAL SERVICES	43.13
	Grand Total:	43.13

Project Account Summary

Project Account Key	Expense Amount
None	43.13
Grand Total:	43.13

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains some illegible text and a grid-like pattern. The signature is written in a cursive style.



Expense Approval Register

Packet: APPKT02069 - CHECK RUN/ 4/14/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMERIPATH LUBBOCK 5.01 (a) CORPORATION INC					
AMERIPATH LUBBOCK 5.01 (CC023825 ✓	04/01/2022	ACCT# 04F57573594	427-6-639-270-000	13.98
Vendor AMERIPATH LUBBOCK 5.01 (a) CORPORATION INC Total:					13.98
Vendor: B MELTEL, LLC					
B MELTEL, LLC	004967	04/01/2022	CCSO FY 21-22 RENT/CAPITA	401-7-751-251-000	583.50
Vendor B MELTEL, LLC Total:					583.50
Vendor: BELL GAS INC.					
BELL GAS INC.	29967 ✓	04/04/2022	ACCT# 10693	402-6-653-223-000	8,915.25
Vendor BELL GAS INC. Total:					8,915.25
Vendor: BELL GAS INC					
BELL GAS INC	308602 ✓	04/01/2022	ACCT# 460786	402-6-653-230-000	26.96
BELL GAS INC	314848 ✓	04/11/2022	ICE/RD/ FY21-22	402-6-653-230-000	226.00
BELL GAS INC	314836 ✓	04/07/2022	FLOOD ICE FOR CREW	452-8-832-230-000	54.15
Vendor BELL GAS INC Total:					307.11
Vendor: BREWER OIL CO					
BREWER OIL CO	13179103 ✓	04/01/2022	RD EQUIPMENT/FY 21-22	402-6-653-230-000	298.93
Vendor BREWER OIL CO Total:					298.93
Vendor: BRUCKNER TRUCK SALES					
BRUCKNER TRUCK SALES	XA107014773 ✓	04/01/2022	ACCT# 179270	402-6-653-221-000	175.04
BRUCKNER TRUCK SALES	XA107014501 ✓	04/01/2022	ACCT# 179270	402-6-653-221-000	191.05
Vendor BRUCKNER TRUCK SALES Total:					366.09
Vendor: CENTRAL NM CORRECTIONAL FACILITY					
CENTRAL NM CORRECTIONA	9A-22CCDC ✓	04/05/2022	CJ # 89523	650-6-684-268-000	393.84
Vendor CENTRAL NM CORRECTIONAL FACILITY Total:					393.84
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023816 ✓	04/01/2022	CITY LANDFILL/ FY 21-22	437-6-659-242-000	10,906.23
Vendor CITY OF ROSWELL Total:					10,906.23
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC023839	04/01/2022	ACCT# 146437-34438	401-6-619-341-000	5.55
CITY OF ROSWELL	CC023848	04/01/2022	ACCT# 18435-106432	452-8-832-341-000	103.25
CITY OF ROSWELL	CC023840	04/01/2022	ACCT# 80013-107069	401-6-691-341-000	89.98
CITY OF ROSWELL	CC023841	04/01/2022	ACCT# 80013-39998	401-6-693-341-000	59.79
CITY OF ROSWELL	CC023841	04/01/2022	ACCT# 80013-40220	401-6-693-341-000	69.68
CITY OF ROSWELL	CC023844	04/01/2022	ACCT# 80013-44388	401-6-693-341-000	80.98
CITY OF ROSWELL	CC023844	04/01/2022	ACCT# 80013-40384	401-6-693-341-000	61.94
CITY OF ROSWELL	CC023844	04/01/2022	ACCT# 80013-40986	401-6-693-341-000	475.91
CITY OF ROSWELL	CC023845	04/01/2022	ACCT# 80013-40562	401-6-691-341-000	30.00
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-612-341-000	23.48
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-613-341-000	11.35
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-616-341-000	11.35
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-621-341-000	11.35
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-621-341-000	11.35
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-622-341-000	43.05
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-624-341-000	52.05
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-625-341-000	11.35
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-631-341-000	23.48
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-6-632-341-000	15.18
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-7-721-341-000	161.16
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-7-731-341-000	95.57
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-7-741-341-000	69.19
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	401-7-751-341-000	220.02
CITY OF ROSWELL	CC023846	04/01/2022	ACCT# 92573-38102	427-6-638-341-000	22.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-612-341-000	5.72
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-613-341-000	2.86
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-616-341-000	2.86
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-621-341-000	2.86
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-621-341-000	2.86
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-622-341-000	10.86
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-624-341-000	13.13
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-625-341-000	2.86
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-631-341-000	5.92
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-6-632-341-000	3.83
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-7-721-341-000	40.64
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-7-731-341-000	24.10
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-7-741-341-000	17.45
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	401-7-751-341-000	55.51
CITY OF ROSWELL	CC023847	04/01/2022	ACCT# 92573-48964	427-6-638-341-000	5.94
CITY OF ROSWELL	CC023842	04/01/2022	ACCT# 54027-19848	401-6-693-341-000	177.30
CITY OF ROSWELL	CC023843	04/01/2022	ACCT# 55251-48486	650-6-684-341-000	40.34
CITY OF ROSWELL	CC023843	04/01/2022	ACCT# 55251-43540	650-6-684-341-000	3,141.41
Vendor CITY OF ROSWELL Total:					5,316.24

Vendor: CONSTRUCTORS INC

CONSTRUCTORS INC	132042	04/01/2022	ACCT# 11390	402-6-653-290-000	6,247.73
CONSTRUCTORS INC	132043	04/01/2022	ACCT# 11390	402-6-653-290-000	3,086.59
CONSTRUCTORS INC	132080	04/01/2022	ACCT# 11390	402-6-653-290-000	744.89
CONSTRUCTORS INC	132081	04/01/2022	ACCT# 11390	402-6-653-290-000	1,182.42
CONSTRUCTORS INC	132082	04/01/2022	ACCT# 11390	402-6-653-290-000	4,205.70
CONSTRUCTORS INC	132114	04/04/2022	ACCT# 11390	402-6-653-290-000	4,627.26
CONSTRUCTORS INC	132115	04/04/2022	ACCT# 11390	402-6-653-290-000	1,886.88
Vendor CONSTRUCTORS INC Total:					21,981.47

Vendor: CORRHEALTH

CORRHEALTH	10728	04/01/2022	INMATES MEDICAL SERVICES	427-6-639-268-000	156,203.31
CORRHEALTH	10729	04/01/2022	INMATE MEDICAL SERVICES	427-6-639-268-000	156,203.31
Vendor CORRHEALTH Total:					312,406.62

Vendor: DONA ANA COUNTY

DONA ANA COUNTY	50089990	04/07/2022	HOUSING OF JUVENILES	401-6-645-268-000	15,170.00
Vendor DONA ANA COUNTY Total:					15,170.00

Vendor: ELECTRIC ESSENTIALS

ELECTRIC ESSENTIALS	356351	04/08/2022	DWI CHANGE LIGHTS TO LED	401-6-699-257-000	729.59
Vendor ELECTRIC ESSENTIALS Total:					729.59

Vendor: HERITAGE MEMORIAL ALLIANCE

HERITAGE MEMORIAL ALLIA	9946	04/08/2022	PERMT# 5937	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					600.00

Vendor: JOHNSON SEPTIC TANK CO.

JOHNSON SEPTIC TANK CO.	7791	04/07/2022	ACCT# 77000-1906000019	401-6-696-257-000	749.17
Vendor JOHNSON SEPTIC TANK CO. Total:					749.17

Vendor: KS STATE BANK

KS STATE BANK	25	04/07/2022	ACCT# 3380675	635-6-682-375-000	13,634.11
Vendor KS STATE BANK Total:					13,634.11

Vendor: LOVELACE HEALTH SYSTEMS INC

LOVELACE HEALTH SYSTEMS	CC023826	04/01/2022	ACCT# P1064662611	427-6-639-270-000	122.99
Vendor LOVELACE HEALTH SYSTEMS INC Total:					122.99

Vendor: LOVELACE HEALTH SYSTEMS INC

LOVELACE HEALTH SYSTEMS	CC023827	04/01/2022	ACCT# H1000387326301	427-6-639-270-000	612.90
LOVELACE HEALTH SYSTEMS	CC023854	04/01/2022	ACCT# H1000471827000	427-6-639-270-000	549.80
LOVELACE HEALTH SYSTEMS	CC023855	04/01/2022	ACCT# H1000405152002	427-6-639-270-000	4,948.34
Vendor LOVELACE HEALTH SYSTEMS INC Total:					6,111.04

Vendor: MIRANDA PEST CONTROL

MIRANDA PEST CONTROL	CC023813	04/05/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIRANDA PEST CONTROL	CC023814	04/05/2022	PEST CONTROL SERVICES	452-8-832-267-000	43.13
Vendor MIRANDA PEST CONTROL Total:					86.26
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023849	04/05/2022	ACCT# 076846512-0792590-	411-8-814-341-000	275.95
NEW MEXICO GAS COMPAN	CC023852	04/05/2022	ACCT# 077937001-0803495-	411-8-814-341-000	77.27
NEW MEXICO GAS COMPAN	CC023850	04/06/2022	ACCT # 077058012-0794705-	410-8-816-341-000	222.74
NEW MEXICO GAS COMPAN	CC023851	04/06/2022	ACCT# 077227312-1237385-	408-8-812-341-000	267.41
NEW MEXICO GAS COMPAN	CC023851	04/06/2022	ACCT# 077227312-0796398-	408-8-812-341-000	214.91
Vendor NEW MEXICO GAS COMPANY INC Total:					1,058.28
Vendor: QWEST CORPORATION					
QWEST CORPORATION	CC023853	04/01/2022	ACCT# N-575-624-0006-508	650-6-684-340-000	305.04
Vendor QWEST CORPORATION Total:					305.04
Vendor: REGENTS OF NEW MEXICO					
REGENTS OF NEW MEXICO	CC023859	04/12/2022	ANNUAL ALLOCATION/ FY 21	401-6-671-455-000	26,365.25
Vendor REGENTS OF NEW MEXICO Total:					26,365.25
Vendor: REGIONAL IMAGING ENM, LLC					
REGIONAL IMAGING ENM, LL	CC023856	04/01/2022	ACCT# 59000004057	427-6-639-270-000	21.37
REGIONAL IMAGING ENM, LL	CC023830	04/01/2022	ACCT# 59000005025	427-6-639-270-000	70.39
REGIONAL IMAGING ENM, LL	CC023831	04/01/2022	ACCT# 59000021732	427-6-639-270-000	131.43
REGIONAL IMAGING ENM, LL	CC023828	04/01/2022	ACCT# 59000003645	427-6-639-270-000	84.12
Vendor REGIONAL IMAGING ENM, LLC Total:					307.31
Vendor: ROBERTS TRUCK CTR OF TEXAS					
ROBERTS TRUCK CTR OF TEX	X802029154	04/05/2022	PARTS/ EQUIP/RD FY 21-22	402-6-653-221-000	132.48
Vendor ROBERTS TRUCK CTR OF TEXAS Total:					132.48
Vendor: RONALD W. LETHGO					
RONALD W. LETHGO	CC023858	04/05/2022	CRS ID # 03-540244-00-0	628-7-733-260-000	812.79
Vendor RONALD W. LETHGO Total:					812.79
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	1222994	04/01/2022	ANNUAL ALLOCATION FY 21-	401-6-672-426-000	4,791.67
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.67
Vendor: ROSWELL CLINIC CORP					
ROSWELL CLINIC CORP	CC023832	04/07/2022	ACCT# 1477300V1610	427-6-639-270-000	96.31
ROSWELL CLINIC CORP	CC023833	04/07/2022	ACCT# 1463790V1610	427-6-639-270-000	96.31
Vendor ROSWELL CLINIC CORP Total:					192.62
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC023834	04/01/2022	ACCT # VAU53192	427-6-639-270-000	133.89
ROSWELL HOSPITAL CORPOR	CC023835	04/01/2022	ACCT # VAU56420	427-6-639-270-000	416.33
ROSWELL HOSPITAL CORPOR	CC023857	04/12/2022	ACCT# 36107	427-6-639-270-000	192.10
Vendor ROSWELL HOSPITAL CORPORATION Total:					742.32
Vendor: SIERRA MACHINERY INC					
SIERRA MACHINERY INC	869644	04/06/2022	ACCT# 15458	452-8-832-221-000	48.31
Vendor SIERRA MACHINERY INC Total:					48.31
Vendor: SPINE AND ORTHROPEDIC CENTER OF NM					
SPINE AND ORTHROPEDIC CE	CC023836	04/01/2022	ACCT# 87035V7206	427-6-639-270-000	358.49
SPINE AND ORTHROPEDIC CE	CC023838	04/01/2022	ACCT # 87067V7206	427-6-639-270-000	433.51
SPINE AND ORTHROPEDIC CE	CC023837	04/01/2022	ACCT# 84739V7206	427-6-639-270-000	28.82
Vendor SPINE AND ORTHROPEDIC CENTER OF NM Total:					820.82
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	84618	04/06/2022	SUPPLIES	401-6-691-230-000	818.20
Vendor STARR JANITORIAL INC. Total:					818.20
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	92401	04/01/2022	SERVICE VEHICLE # 968	401-7-752-221-000	168.00
Vendor THE FORD HOUSE, LLC Total:					168.00

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: THE SIDWELL COMPANY THE SIDWELL COMPANY	SIDCT0000890	04/01/2022	ACCT# CHA0864829	628-7-733-249-000	10,947.20
Vendor THE SIDWELL COMPANY Total:					10,947.20
Vendor: USDA, ANMIAL PLANT, HEALTH INSPECTION USDA, ANMIAL PLANT HEALT	3004175426	04/04/2022	ANNUAL ALLOCATION FY 21-	401-6-671-480-000	41,029.45
Vendor USDA, ANMIAL PLANT HEALTH INSPECTION Total:					41,029.45
Vendor: VERIZON CONNECT NWF INC. VERIZON CONNECT NWF INC	OSV000002735598	04/01/2022	ACCT# CHAV004	401-6-619-267-000	1,359.96
Vendor VERIZON CONNECT NWF INC. Total:					1,359.96
Vendor: VISUAL EDGE, INC VISUAL EDGE, INC	31335400	04/01/2022	ACCT# 003-1365133-000	408-8-812-251-000	149.60
VISUAL EDGE, INC	31335401	04/01/2022	ACCT# 016-1539865-000	670-6-671-375-000	301.02
VISUAL EDGE, INC	31415092	04/07/2022	ACCT# 017-1663050-000	670-6-671-375-000	226.34
Vendor VISUAL EDGE, INC Total:					676.96
Grand Total:					489,269.08

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	93,767.31
402 - ROAD FUND	31,947.18
408 - EAST GRAND PLAINS VOLFIRE	631.92
410 - MIDWAY VOLUNTEER FIRE FND	222.74
411 - BERRENDO VOLUNTEER FIRE	353.22
427 - INDIGENT HOSPITAL CLAIMS	321,346.42
437 - ENVIRONMENTAL TAX	10,906.23
452 - FLOOD CONTROL	291.97
628 - PROPERTY VALUATION	11,759.99
635 - EMERGENCY/CAPITAL OUTLAY	13,634.11
650 - DETENTION CONSTRUCTION PJ	3,880.63
670 - INTERNAL SERVICES	527.36
Grand Total:	489,269.08

Account Summary

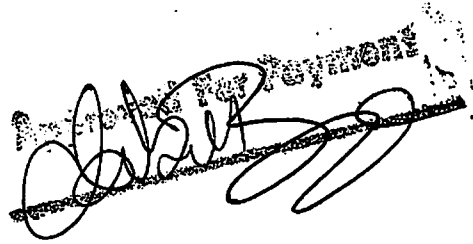
Account Number	Account Name	Expense Amount
401-6-612-341-000	UTILITIES	29.20
401-6-613-341-000	UTILITIES	14.21
401-6-616-341-000	UTILITIES	14.21
401-6-619-267-000	CONTRACTUAL SERVICES	1,359.96
401-6-619-341-000	UTILITIES	5.55
401-6-621-341-000	UTILITIES	28.42
401-6-622-341-000	UTILITIES	53.91
401-6-624-341-000	UTILITIES	65.18
401-6-625-341-000	UTILITIES	14.21
401-6-631-341-000	UTILITIES	29.40
401-6-632-341-000	UTILITIES	19.01
401-6-645-268-000	CARE OF PRISONER SER	15,170.00
401-6-671-455-000	COOPERATIVE EXTENSIO	26,365.25
401-6-671-480-000	USDA - ANIMAL CONTR	41,029.45
401-6-672-426-000	CHAMBER OF COMMER	4,791.67
401-6-691-230-000	SUPPLIES/TOOLS	818.20
401-6-691-341-000	UTILITIES	119.98
401-6-693-341-000	UTILITIES	925.60
401-6-696-257-000	FACILITY MAINT/REPAIR	749.17
401-6-699-257-000	FACILITY MAINTENANCE	729.59
401-7-721-341-000	UTILITIES	201.80
401-7-731-341-000	UTILITIES	119.67
401-7-741-341-000	UTILITIES	86.64
401-7-751-251-000	RENTALS	583.50
401-7-751-341-000	UTILITIES	275.53
401-7-752-221-000	VEH/HVY EQUIP. REPAIR	168.00
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	498.57
402-6-653-223-000	VEHICLE FUELS	8,915.25
402-6-653-230-000	SUPPLIES/TOOLS	551.89
402-6-653-290-000	PAVING PROJECTS-COOP	21,981.47
408-8-812-251-000	RENTALS	149.60
408-8-812-341-000	UTILITIES	482.32
410-8-816-341-000	UTILITIES	222.74
411-8-814-341-000	UTILITIES	353.22
427-6-638-341-000	UTILITIES	28.72
427-6-639-268-000	CARE OF PRISONER SER	312,406.62
427-6-639-270-000	PAYMENT OF HOSPITAL	8,311.08
427-6-639-296-000	INDIGENT BURIAL	600.00
437-6-659-242-000	LANDFILL EXPENSES	10,906.23
452-8-832-221-000	VEH/HVY EQUIP. REPAIR	48.31
452-8-832-230-000	SUPPLIES/TOOLS	54.15
452-8-832-267-000	CONTRACTUAL SERVICES	86.26
452-8-832-341-000	UTILITIES	103.25

Account Summary

Account Number	Account Name	Expense Amount
628-7-733-249-000	EQUIPMENT MAINT/AG	10,947.20
628-7-733-260-000	PROFESSIONAL SERVICE	812.79
635-6-682-375-000	LEASE PURCHASES	13,634.11
650-6-684-268-000	HOUSING OF PRISONERS	393.84
650-6-684-340-000	TELEPHONE	305.04
650-6-684-341-000	UTILITIES	3,181.75
670-6-671-375-000	LEASE PURCHASE PAYME	527.36
	Grand Total:	489,269.08

Project Account Summary

Project Account Key	Expense Amount
None	489,269.08
	Grand Total: 489,269.08

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains the text "APPROVED" in a bold, sans-serif font. The signature is a cursive-style name that appears to be "C. [unclear]".



Expense Approval Register

Packet: APPKT02076 - CHECK RUN 4/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0007891	04/21/2022	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					26.95
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	✓ 1182	04/06/2022	AGREEMENT SPECIAL MEETI	401-6-619-260-000	1,820.38
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,820.38
Vendor: ARTESIA GENERAL HOSPITAL					
ARTESIA GENERAL HOSPITAL	✓CC023906	04/01/2022	ACCT# 10175831001CB	427-6-639-270-000	293.08
Vendor ARTESIA GENERAL HOSPITAL Total:					293.08
Vendor: BELL GAS INC.					
BELL GAS INC.	✓ 29939	04/04/2022	ACCT# 10693	402-6-653-223-000	17,903.41
BELL GAS INC.	✓ 29959	04/05/2022	ACCT# 11020	452-8-832-223-000	3,055.01
BELL GAS INC.	✓ 30021	04/07/2022	ACCT# 11020	452-8-832-223-000	2,724.35
BELL GAS INC.	✓ 30072	04/13/2022	Bell Gas	452-8-832-223-000	2,374.83
Vendor BELL GAS INC. Total:					26,057.60
Vendor: BREWER OIL CO					
BREWER OIL CO	✓ 13219861	04/18/2022	ACCT# 12290075	402-6-653-230-000	1,109.63
Vendor BREWER OIL CO Total:					1,109.63
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0007899	04/21/2022	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	✓ 32231592/	04/02/2022	ACCT# 2476550	452-8-832-375-000	9,419.95
Vendor CATERPILLAR FINANCIAL SERVICES Total:					9,419.95
Vendor: CINTAS CORPORATION #2					
CINTAS CORPORATION #2	✓ 8405646361	04/15/2022	ACCT# 10187763	402-6-653-230-000	427.76
Vendor CINTAS CORPORATION #2 Total:					427.76
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	✓ CC023907 ✓	04/15/2022	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,473.61
COLONIAL LIFE & ACCIDENT	✓ CC023907 ✓	04/15/2022	COLONIAL LIFE PAYABLE	402-2-200-016-000	659.06
COLONIAL LIFE & ACCIDENT	✓ CC023907 ✓	04/15/2022	COLONIAL LIFE PAYABLE	427-2-200-016-000	88.00
COLONIAL LIFE & ACCIDENT	✓ CC023907 ✓	04/15/2022	COLONIAL LIFE PAYABLE	452-2-200-016-000	144.48
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	401-2-200-016-000	2,395.62
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	402-2-200-016-000	610.92
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	427-2-200-016-000	32.30
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	452-2-200-016-000	223.11
COLONIAL LIFE & ACCIDENT	INV0007901	04/21/2022	COLONIAL LIFE PAYABLE	628-2-200-016-000	16.59
Vendor COLONIAL LIFE & ACCIDENT CO Total:					6,730.30
Vendor: CONSTRUCTORS INC					
CONSTRUCTORS INC	✓ 132177	04/06/2022	ACCT# 11390	402-6-653-290-000	2,328.17
CONSTRUCTORS INC	✓ 132209	04/11/2022	ACCT# 11390	402-6-653-290-000	2,033.97
Vendor CONSTRUCTORS INC Total:					4,362.14
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	✓ 24-125105	04/12/2022	ACCT# CHAVESCOUNTY	635-6-682-381-200	169,478.05
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					169,478.05
Vendor: CRM ENTERPRISES, LLC					
CRM ENTERPRISES, LLC	✓ 40700	04/05/2022	DWI SHATTERED DREAMS PR	432-7-766-230-000	2,331.00
Vendor CRM ENTERPRISES, LLC Total:					2,331.00

Expense Approval Register

Packet: APPKT02076 - CHECK RUN 4/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DALLAS MCDANIEL DALLAS MCDANIEL ✓	CC023864 ✓	04/01/2022 ✓	LAS CRUCES TO CUBA 9/22/2	650-6-684-228-000	10.00 ✓
Vendor DALLAS MCDANIEL Total:					10.00
Vendor: DEERE CREDIT, INC DEERE CREDIT, INC ✓	2632053 ✓	04/07/2022 ✓	ACCT# 030-0074601-000	402-6-653-251-000	3,701.17 ✓
Vendor DEERE CREDIT, INC Total:					3,701.17
Vendor: ELIOR INC ELIOR INC ✓	INV2000140805 ✓	04/19/2022 ✓	ACCT# C1921000	650-6-684-264-000	46,356.19 ✓
Vendor ELIOR INC Total:					46,356.19
Vendor: ESO SOLUTIONS INC ESO SOLUTIONS INC ✓	ESO-76014 ✓	04/01/2022 ✓	DATA INTEGRATION TO FIRE	401-6-616-249-000	2,116.50 ✓
Vendor ESO SOLUTIONS INC Total:					2,116.50
Vendor: HERITAGE MEMORIAL ALLIANCE HERITAGE MEMORIAL ALLIA ✓	10056 ✓	04/18/2022 ✓	PERMIT# 5944	427-6-639-296-000	600.00 ✓
Vendor HERITAGE MEMORIAL ALLIANCE Total:					600.00
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0007910	04/21/2022	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007911	04/21/2022	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007912	04/21/2022	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007913	04/21/2022	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007914	04/21/2022	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007915	04/21/2022	JOSH MARTINEZ UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007916	04/21/2022	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007917	04/21/2022	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007918	04/21/2022	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007919	04/21/2022	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007920	04/21/2022	RAUL RAMOS UNION DUES	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007921	04/21/2022	GAUGE KENNARD	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007922	04/21/2022	NATHANIEL DE LA CERDA UN	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007923	04/21/2022	BEN CONKLIN UNION DUES	401-2-200-010-000	23.76
IUPA, CHAVES COUNTY SHER	INV0007923	04/21/2022	BEN CONKLIN UNION DUES	431-2-200-010-000	1.24
IUPA, CHAVES COUNTY SHER	INV0007924	04/21/2022	IGNACIO AVILA Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007925	04/21/2022	SCOTT HENDRIX UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007926	04/21/2022	CODY SMOTHERMON UNIO	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007927	04/21/2022	JOSH MCKELVEY UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007928	04/21/2022	RICARDO DELGADO UNION	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007929	04/21/2022	SAMUEL LUERAS UNION DUE	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007930	04/21/2022	Justin Thompson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0007931	04/21/2022	Joel Smoyer Union Dues	401-2-200-010-000	23.49
IUPA, CHAVES COUNTY SHER	INV0007931	04/21/2022	Joel Smoyer Union Dues	431-2-200-010-000	1.51
IUPA, CHAVES COUNTY SHER	INV0007932	04/21/2022	John White Union Dues	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					575.00
Vendor: KIM CHESSER KIM CHESSER ✓	CC023863 ✓	04/12/2022 ✓	COALITION OF AZ/NM/GALL	401-6-611-225-000	165.31 ✓
KIM CHESSER ✓	CC023863 ✓	04/12/2022 ✓	COALITION OF AZ/NM/GALL	401-6-611-226-000	165.29 ✓
Vendor KIM CHESSER Total:					330.60
Vendor: LAKE ARTHUR SCHOOLS LAKE ARTHUR SCHOOLS ✓	CC023870 ✓	04/18/2022 ✓	LAKE ARTHUR SUPPLIES FOR	432-7-766-230-000	783.36 ✓
Vendor LAKE ARTHUR SCHOOLS Total:					783.36
Vendor: LOVELACE HEALTH SYSTEMS INC					
LOVELACE HEALTH SYSTEMS ✓	CC023865 ✓	04/01/2022 ✓	ACCT# H1000413896500	427-6-639-270-000	60.33 ✓
LOVELACE HEALTH SYSTEMS ✓	CC023866 ✓	04/01/2022 ✓	ACCT# H1000408940000	427-6-639-270-000	10,014.80 ✓
LOVELACE HEALTH SYSTEMS ✓	CC023867 ✓	04/01/2022 ✓	ACCT# H100414035800	427-6-639-270-000	872.84 ✓
LOVELACE HEALTH SYSTEMS ✓	CC023868 ✓	04/01/2022 ✓	ACCT# H100401101100	427-6-639-270-000	2,445.33 ✓
LOVELACE HEALTH SYSTEMS ✓	CC023869 ✓	04/01/2022 ✓	ACCT# H100395747300	427-6-639-270-000	3,009.96 ✓
LOVELACE HEALTH SYSTEMS ✓	CC023905 ✓	04/01/2022 ✓	ACCT# H1000314659300	427-6-639-270-000	66.40 ✓
Vendor LOVELACE HEALTH SYSTEMS INC Total:					16,469.66

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MDSOLUTIONS, INC					
MDSOLUTIONS, INC	0047979	04/15/2022	CUSTOMER# CHAVES COUNT	402-6-653-292-000	437.50
Vendor MDSOLUTIONS, INC Total:					437.50
Vendor: MUNICIPAL EMERGENCY SERVICES					
MUNICIPAL EMERGENCY SE	IN1698437	04/07/2022	County Portion	411-8-814-233-000	3,967.30
MUNICIPAL EMERGENCY SE	IN1698437	04/07/2022	BERRENDO HGAC CONTRACT	631-8-889-247-000	134,141.00
Vendor MUNICIPAL EMERGENCY SERVICES Total:					138,108.30
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023871	04/11/2022	ACCT# 115435453-0797988-	401-6-699-341-000	50.44
NEW MEXICO GAS COMPAN	CC023872	04/12/2022	ACCT# 077702112-0801146-	402-6-651-341-000	955.98
NEW MEXICO GAS COMPAN	CC023873	04/13/2022	ACCT# 077726812-08013935	412-8-815-341-000	221.39
NEW MEXICO GAS COMPAN	CC023874	04/11/2022	ACCT# 077991703-0797982-	401-6-691-341-000	182.38
NEW MEXICO GAS COMPAN	CC023875	04/11/2022	ACCT# 077991703-0804041-	401-6-691-341-000	48.86
NEW MEXICO GAS COMPAN	CC023876	04/12/2022	ACCT# 078156501-0805690-	650-6-684-341-000	2,090.55
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-612-341-000	5.09
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-613-341-000	3.39
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-616-341-000	3.39
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-621-341-000	5.07
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-621-341-000	3.39
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-622-341-000	12.85
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-624-341-000	15.54
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-625-341-000	3.39
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-631-341-000	7.01
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-6-632-341-000	4.53
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-7-721-341-000	48.12
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-7-731-341-000	28.54
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-7-741-341-000	20.66
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	401-7-751-341-000	65.72
NEW MEXICO GAS COMPAN	CC023877	04/12/2022	ACCT# 115435453-1201470-	427-6-638-341-000	7.02
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-612-341-000	1.60
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-613-341-000	1.06
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-616-341-000	1.06
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-621-341-000	1.59
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-621-341-000	1.06
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-622-341-000	4.03
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-624-341-000	4.88
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-625-341-000	1.06
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-631-341-000	2.20
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-6-632-341-000	1.42
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-7-721-341-000	15.10
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-7-731-341-000	8.96
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-7-741-341-000	6.48
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	401-7-751-341-000	20.63
NEW MEXICO GAS COMPAN	CC023878	04/11/2022	ACCT# 115435453-1203867-	427-6-638-341-000	2.22
Vendor NEW MEXICO GAS COMPANY INC Total:					3,856.66
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	CC023908	04/15/2022	NEW YORK LIFE PAYABLE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	CC023908	04/15/2022	NEW YORK LIFE PAYABLE	402-2-200-015-000	180.00
NEW YORK LIFE INSURANCE	CC023908	04/15/2022	NEW YORK LIFE PAYABLE	452-2-200-015-000	20.00
NEW YORK LIFE INSURANCE	INV0007906	04/21/2022	NEW YORK LIFE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	INV0007906	04/21/2022	NEW YORK LIFE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	INV0007906	04/21/2022	NEW YORK LIFE	452-2-200-015-000	60.00
Vendor NEW YORK LIFE INSURANCE Total:					1,188.40
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	5,600.52
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,913.03
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	427-2-200-020-000	105.10
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	432-2-200-020-000	157.40
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	435-2-200-020-000	137.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	437-2-200-020-000	68.80
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	452-2-200-020-000	546.89
NM RETIREE HEALTH CARE A	INV0007908	04/21/2022	NM RETIREE HEALTH CARE P	628-2-200-020-000	182.69
NM RETIREE HEALTH CARE A	INV0007909	04/21/2022	NM Retiree HealthCare Law	401-2-200-020-000	2,512.79
NM RETIREE HEALTH CARE A	INV0007909	04/21/2022	NM Retiree HealthCare Law	431-2-200-020-000	7.24
NM RETIREE HEALTH CARE A	INV0007939	04/21/2022	NM RETIREE HEALTH CARE P	401-2-200-020-000	2.63
NM RETIREE HEALTH CARE A	INV0007940	04/21/2022	NM Retiree HealthCare Law	401-2-200-020-000	0.72
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					11,235.56

Vendor: ON-LINE RADIOLOGY MEDICAL GROUP

ON-LINE RADIOLOGY MEDIC	CC023879	04/01/2022	ACCT# Z6QOKIF	427-6-639-270-000	8.28
ON-LINE RADIOLOGY MEDIC	CC023902	04/01/2022	ACCT# Z711W38	427-6-639-270-000	8.28
ON-LINE RADIOLOGY MEDIC	CC023904	04/01/2022	ACCT# Z6V5UVD9	427-6-639-270-000	10.87
Vendor ON-LINE RADIOLOGY MEDICAL GROUP Total:					27.43

Vendor: PICTOMETRY INTERNATIONAL CORP

PICTOMETRY INTERNATIONA	US432483-1	04/01/2022	CUSTOMER#A117396	635-6-682-375-000	18,594.73
Vendor PICTOMETRY INTERNATIONAL CORP Total:					18,594.73

Vendor: PRE-PAID LEGAL SERVICES INC

PRE-PAID LEGAL SERVICES IN	CC023909	04/15/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	97.65
PRE-PAID LEGAL SERVICES IN	CC023909	04/15/2022	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
PRE-PAID LEGAL SERVICES IN	INV0007889	04/21/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	97.65
PRE-PAID LEGAL SERVICES IN	INV0007889	04/21/2022	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
Vendor PRE-PAID LEGAL SERVICES INC Total:					484.30

Vendor: QWEST CORPORATION

QWEST CORPORATION	CC023910	04/13/2022	ACCT# 575-347-2145	410-8-816-340-000	63.87
Vendor QWEST CORPORATION Total:					63.87

Vendor: RHS GIRLS SOCCER BOOSTERS

RHS GIRLS SOCCER BOOSTER	CC023880	04/10/2022	KCCB/CLEANUP/JOY CENTER	631-8-872-260-000	400.00
Vendor RHS GIRLS SOCCER BOOSTERS Total:					400.00

Vendor: ROSWELL CLINIC CORP

ROSWELL CLINIC CORP	CC023881	04/01/2022	ACCT# 1228808V1610	427-6-639-270-000	96.23
ROSWELL CLINIC CORP	CC023882	04/01/2022	ACCT# 1285575V1610	427-6-639-270-000	77.02
ROSWELL CLINIC CORP	CC023901	04/01/2022	ACCT# 1253758V1610	427-6-639-270-000	96.23
Vendor ROSWELL CLINIC CORP Total:					269.48

Vendor: ROSWELL HOSPITAL CORPORATION

ROSWELL HOSPITAL CORPOR	CC023883	04/01/2022	ACCT# VAT64499	427-6-639-270-000	26.68
ROSWELL HOSPITAL CORPOR	CC023884	04/01/2022	ACCT# VAT62837	427-6-639-270-000	30.16
ROSWELL HOSPITAL CORPOR	CC023885	04/01/2022	ACCT # VAT68632	427-6-639-270-000	27.48
ROSWELL HOSPITAL CORPOR	CC023886	04/01/2022	ACCT# VAT69714	427-6-639-270-000	23.19
ROSWELL HOSPITAL CORPOR	CC023900	04/20/2022	ACCT# VAV10022	427-6-639-270-000	78.42
ROSWELL HOSPITAL CORPOR	CC023903	04/01/2022	ACCT# VAS94590	427-6-639-270-000	782.10
Vendor ROSWELL HOSPITAL CORPORATION Total:					968.03

Vendor: SANTA FE COUNTY

SANTA FE COUNTY	CHAV 3-2022	04/01/2022	BOOKING# 22-000143	650-6-684-268-000	190.00
Vendor SANTA FE COUNTY Total:					190.00

Vendor: SIERRA MACHINERY INC

SIERRA MACHINERY INC	869599	04/04/2022	CREDIT/INV#869622/ACCT#1	452-8-832-221-000	-25.31
SIERRA MACHINERY INC	869599	04/04/2022	ACCT# 15458	452-8-832-221-000	68.82
Vendor SIERRA MACHINERY INC Total:					43.51

Vendor: SOUTHWESTERN PUBLIC SERVICE CO

SOUTHWESTERN PUBLIC SER	CC023887	04/15/2022	ACCT# 54-1797003-1	401-6-691-243-000	107.66
SOUTHWESTERN PUBLIC SER	CC023888	04/15/2022	ACCT# 54-3949471-2	650-6-684-341-000	10,952.62
SOUTHWESTERN PUBLIC SER	CC023889	04/04/2022	ACCT# 54-3943758-6	401-6-691-243-000	36.77
SOUTHWESTERN PUBLIC SER	CC023890	04/04/2022	ACCT# 54-3943777-9	401-6-691-243-000	38.15
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-619-341-000	49.91
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-691-341-000	634.35
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-699-341-000	23.05
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-699-341-000	352.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-699-341-000	173.87
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-699-341-000	205.13
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	401-6-699-341-000	71.07
SOUTHWESTERN PUBLIC SER	CC023891	04/12/2022	ACCT# 54-1632663-1	437-6-659-341-000	37.61
SOUTHWESTERN PUBLIC SER	CC023892	04/12/2022	ACCT# 54-3943804-3	401-6-693-341-000	1,514.12
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-612-341-000	90.45
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-613-341-000	90.45
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-616-341-000	90.45
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-621-341-000	90.45
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-621-341-000	180.89
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-622-341-000	343.08
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-624-341-000	414.81
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-625-341-000	90.45
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-631-341-000	187.13
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-6-632-341-000	121.01
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-7-721-341-000	1,284.35
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-7-731-341-000	761.63
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-7-741-341-000	551.42
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	401-7-751-341-000	1,754.06
SOUTHWESTERN PUBLIC SER	CC023893	04/11/2022	ACCT# 54-3943824-7	427-6-638-341-000	187.12
SOUTHWESTERN PUBLIC SER	CC023894	04/14/2022	ACCT# 54-7497040-6	408-8-812-341-000	90.24
SOUTHWESTERN PUBLIC SER	CC023894	04/14/2022	ACCT# 54-3943725-7	408-8-812-341-000	76.46
SOUTHWESTERN PUBLIC SER	CC023895	04/11/2022	ACCT# 54-3949473-4	411-8-814-341-000	177.44
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					20,779.12

Vendor: STATE OF NEW MEXICO

STATE OF NEW MEXICO	INV0007892	04/21/2022	000099447-COLLINS	402-2-200-018-000	180.89
STATE OF NEW MEXICO	INV0007893	04/21/2022	000285627-COLLINS	402-2-200-018-000	95.54
STATE OF NEW MEXICO	INV0007894	04/21/2022	000165474-COLLINS	402-2-200-018-000	25.38
STATE OF NEW MEXICO	INV0007895	04/21/2022	000454540-MENDOZA	401-2-200-018-000	132.92
STATE OF NEW MEXICO	INV0007897	04/21/2022	000258710-LUERAS	401-2-200-018-000	119.08
STATE OF NEW MEXICO	INV0007898	04/21/2022	000434280-LUERAS	401-2-200-018-000	140.77
STATE OF NEW MEXICO	INV0007902	04/21/2022	000469483-JUAREZ	401-2-200-018-000	208.15
STATE OF NEW MEXICO	INV0007903	04/21/2022	000480470-SANCHEZ	401-2-200-018-000	223.69
Vendor STATE OF NEW MEXICO Total:					1,126.42

Vendor: TEXAS CHILD SUPPORT SDU

TEXAS CHILD SUPPORT SDU	INV0007896	04/21/2022	0013625446-COBOS	401-2-200-018-000	327.23
TEXAS CHILD SUPPORT SDU	INV0007900	04/21/2022	0009646845-MATTA, RAY	437-2-200-011-000	276.92
Vendor TEXAS CHILD SUPPORT SDU Total:					604.15

Vendor: UNITED WAY OF CHAVES COUNTY

UNITED WAY OF CHAVES CO	INV0007888	04/21/2022	UNITED WAY PAYABLE	401-2-200-010-000	71.22
UNITED WAY OF CHAVES CO	INV0007888	04/21/2022	UNITED WAY PAYABLE	402-2-200-010-000	25.00
UNITED WAY OF CHAVES CO	INV0007888	04/21/2022	UNITED WAY PAYABLE	435-2-200-010-000	1.00
UNITED WAY OF CHAVES CO	INV0007888	04/21/2022	UNITED WAY PAYABLE	452-2-200-010-000	15.00
UNITED WAY OF CHAVES CO	INV0007888	04/21/2022	UNITED WAY PAYABLE	628-2-200-010-000	5.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					117.22

Vendor: UNIVERSAL BACKGROUND SCREENING

UNIVERSAL BACKGROUND S	202203012802	04/01/2022	BACKGROUND CHECK FEES	401-6-613-260-000	153.50
Vendor UNIVERSAL BACKGROUND SCREENING Total:					153.50

Vendor: VISUAL EDGE, INC

VISUAL EDGE, INC	31381878	04/04/2022	ACCT# 016-1579071-000	432-7-761-251-000	116.79
VISUAL EDGE, INC	31406961	04/06/2022	ACCT# 015-1458791-000	432-7-761-251-000	179.94
VISUAL EDGE, INC	31480829	04/19/2022	ACCT# 016-1560570-000	452-8-832-251-000	282.00
Vendor VISUAL EDGE, INC Total:					578.73

Vendor: WEX BANK

WEX BANK	79914856	04/01/2022	ACCT# 0496-00-237636-6	401-7-752-223-000	2,316.04
Vendor WEX BANK Total:					2,316.04

Expense Approval Register

Packet: APPKT02076 - CHECK RUN 4/22/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: WI PROPERTIES, LLC WI PROPERTIES, LLC ✓	CC023911 ✓	✓ 04/01/2022	UNDERGROUND STORAGE T	401-6-621-267-000	✓ 500.00
			Vendor WI PROPERTIES, LLC Total:		<u>500.00</u>
			Grand Total:		<u><u>495,292.27</u></u>

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	33,089.05
402 - ROAD FUND	33,043.36
408 - EAST GRAND PLAINS VOLFIRE	166.70
410 - MIDWAY VOLUNTEER FIRE FND	63.87
411 - BERRENDO VOLUNTEER FIRE	4,144.74
412 - SIERRA VOLUNTEER FIRE FND	221.39
427 - INDIGENT HOSPITAL CLAIMS	19,049.44
431 - PUBLIC SAFETY GRANT	9.99
432 - DWI GRANT FUNDS	3,629.89
435 - CORRECTION GRANTS	138.75
437 - ENVIRONMENTAL TAX	408.54
452 - FLOOD CONTROL	18,909.13
628 - PROPERTY VALUATION	204.28
631 - OTHER GRANTS & CONTRACTS	134,541.00
635 - EMERGENCY/CAPITAL OUTLAY	188,072.78
650 - DETENTION CONSTRUCTION PJ	59,599.36
Grand Total:	495,292.27

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	643.47
401-2-200-015-000	NEW YORK LIFE INSURA	788.40
401-2-200-016-000	GLOBE LIFE PAYABLE	4,869.23
401-2-200-018-000	CHILD ENFORCEMENT P	1,401.84
401-2-200-020-000	RETIREE H/C PAYABLE	8,116.66
401-2-200-022-000	PRE-PAID LEGAL PAYABL	195.30
401-6-611-225-000	PER DIEM EXPENSE	165.31
401-6-611-226-000	MILEAGE REIMBURSEME	165.29
401-6-612-341-000	UTILITIES	97.14
401-6-613-260-000	PROFESSIONAL SERVICE	153.50
401-6-613-341-000	UTILITIES	94.90
401-6-616-249-000	EQUIP MAINT/AGREEME	2,116.50
401-6-616-341-000	UTILITIES	94.90
401-6-619-260-000	PROFESSIONAL SERVICE	1,820.38
401-6-619-341-000	UTILITIES	49.91
401-6-621-267-000	CONTRACTUAL SERVICES	500.00
401-6-621-341-000	UTILITIES	282.45
401-6-622-341-000	UTILITIES	359.96
401-6-624-341-000	UTILITIES	435.23
401-6-625-341-000	UTILITIES	94.90
401-6-631-341-000	UTILITIES	196.34
401-6-632-341-000	UTILITIES	126.96
401-6-691-243-000	HIGHWAY LIGHTS	182.58
401-6-691-341-000	UTILITIES	865.59
401-6-693-341-000	UTILITIES	1,514.12
401-6-699-341-000	UTILITIES	876.48
401-7-721-341-000	UTILITIES	1,347.57
401-7-731-341-000	UTILITIES	799.13
401-7-741-341-000	UTILITIES	578.56
401-7-751-341-000	UTILITIES	1,840.41
401-7-752-223-000	VEHICLE FUELS	2,316.04
402-2-200-010-000	UNITED WAY PAYABLE	25.00
402-2-200-015-000	NEW YORK LIFE INSURA	320.00
402-2-200-016-000	GLOBE LIFE PAYABLE	1,269.98
402-2-200-018-000	CHILD ENFORCEMENT P	301.81
402-2-200-020-000	RETIREE H/C PAYABLE	1,913.03
402-2-200-022-000	PRE-PAID LEGAL PAYABL	289.00
402-2-200-024-000	ALTONS POWER BLOCK	26.95
402-6-651-341-000	UTILITIES	955.98

Account Summary

Account Number	Account Name	Expense Amount
402-6-653-223-000	VEHICLE FUELS	17,903.41
402-6-653-230-000	SUPPLIES/TOOLS	1,537.39
402-6-653-251-000	RENTALS	3,701.17
402-6-653-290-000	PAVING PROJECTS-COOP	4,362.14
402-6-653-292-000	SIGNS & SIGN REPAIR	437.50
408-8-812-341-000	UTILITIES	166.70
410-8-816-340-000	TELEPHONE	63.87
411-8-814-233-000	AIR PACKS & BUNKER GE	3,967.30
411-8-814-341-000	UTILITIES	177.44
412-8-815-341-000	UTILITIES	221.39
427-2-200-016-000	GLOBE LIFE PAYABLE	120.30
427-2-200-020-000	RETIREE H/C PAYABLE	105.10
427-6-638-341-000	UTILITIES	196.36
427-6-639-270-000	PAYMENT OF HOSPITAL	18,027.68
427-6-639-296-000	INDIGENT BURIAL	600.00
431-2-200-010-000	UNITED WAY PAYABLE	2.75
431-2-200-020-000	RETIREE H/C PAYABLE	7.24
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
432-2-200-020-000	RETIREE H/C PAYABLE	157.40
432-7-761-251-000	RENTALS	296.73
432-7-766-230-000	SUPPLIES/TOOLS	3,114.36
435-2-200-010-000	UNITED WAY PAYABLE	1.00
435-2-200-020-000	RETIREE H/C PAYABLE	137.75
437-2-200-011-000	MISCELLANEOUS PAYABL	276.92
437-2-200-016-000	GLOBE LIFE PAYABLE	25.21
437-2-200-020-000	RETIREE H/C PAYABLE	68.80
437-6-659-341-000	UTILITIES	37.61
452-2-200-010-000	UNITED WAY PAYABLE	15.00
452-2-200-015-000	NEW YORK LIFE INSURA	80.00
452-2-200-016-000	GLOBE LIFE PAYABLE	367.59
452-2-200-020-000	RETIREE H/C PAYABLE	546.89
452-8-832-221-000	VEH/HVY EQUIP. REPAIR	43.51
452-8-832-223-000	VEHICLE FUELS	8,154.19
452-8-832-251-000	RENTALS	282.00
452-8-832-375-000	LEASE PURCHASE	9,419.95
628-2-200-010-000	UNITED WAY PAYABLE	5.00
628-2-200-016-000	GLOBE LIFE PAYABLE	16.59
628-2-200-020-000	RETIREE H/C PAYABLE	182.69
631-8-872-260-000	PROFESSIONAL SERVICE	400.00
631-8-889-247-000	VFA GRANT PURCHASE	134,141.00
635-6-682-375-000	LEASE PURCHASES	18,594.73
635-6-682-381-200	CONSTRUCTION PROJEC	169,478.05
650-6-684-228-000	TRANSPORT PRISONERS	10.00
650-6-684-264-000	FEEDING OF PRISONERS	46,356.19
650-6-684-268-000	HOUSING OF PRISONERS	190.00
650-6-684-341-000	UTILITIES	13,043.17
	Grand Total:	495,292.27

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains the text "Payment" in a bold, sans-serif font. The signature is cursive and appears to be "John J. [unclear]".

Project Account Summary

Project Account Key	Expense Amount
None	495,292.27
Grand Total:	495,292.27



Chaves County, NM

Expense Approval Register

Packet: APPKT02079 - CHECK RUN 4/25/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	CC023907-1	04/15/2022	COLONIAL PAYABLE	401-2-200-016-000	2,395.62
COLONIAL LIFE & ACCIDENT	CC023907-1	04/15/2022	COLONIAL PAYABLE	402-2-200-016-000	659.06
COLONIAL LIFE & ACCIDENT	CC023907-1	04/15/2022	COLONIAL PAYABLE	427-2-200-016-000	88.00
COLONIAL LIFE & ACCIDENT	CC023907-1	04/15/2022	COLONIAL PAYABLE	432-2-200-016-000	61.40
COLONIAL LIFE & ACCIDENT	CC023907-1	04/15/2022	COLONIAL PAYABLE	452-2-200-016-000	144.48
COLONIAL LIFE & ACCIDENT	CC023907-1	04/15/2022	COLONIAL PAYABLE	628-2-200-016-000	16.59
Vendor COLONIAL LIFE & ACCIDENT CO Total:					3,365.15
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	CC023908-1	04/15/2022	NEW YORK LIFE PAYABLE	401-2-200-015-000	394.20
NEW YORK LIFE INSURANCE	CC023908-1	04/15/2022	NEW YORK LIFE PAYABLE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	CC023908-1	04/15/2022	NEW YORK LIFE PAYABLE	452-2-200-015-000	60.00
Vendor NEW YORK LIFE INSURANCE Total:					594.20
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	CC023909-1	04/15/2022	LEGAL SHIELD PAYABLE	401-2-200-022-000	97.65
PRE-PAID LEGAL SERVICES IN	CC023909-1	04/15/2022	LEGAL SHIELD PAYABLE	402-2-200-022-000	144.50
Vendor PRE-PAID LEGAL SERVICES INC Total:					242.15
Grand Total:					4,201.50

Fund Summary

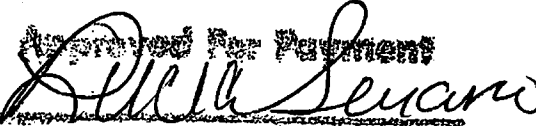
Fund	Expense Amount
401 - GENERAL FUND	2,887.47
402 - ROAD FUND	943.56
427 - INDIGENT HOSPITAL CLAIMS	88.00
432 - DWI GRANT FUNDS	61.40
452 - FLOOD CONTROL	204.48
628 - PROPERTY VALUATION	16.59
Grand Total:	<u>4,201.50</u>

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-015-000	NEW YORK LIFE INSURA	394.20
401-2-200-016-000	GLOBE LIFE PAYABLE	2,395.62
401-2-200-022-000	PRE-PAID LEGAL PAYABL	97.65
402-2-200-015-000	NEW YORK LIFE INSURA	140.00
402-2-200-016-000	GLOBE LIFE PAYABLE	659.06
402-2-200-022-000	PRE-PAID LEGAL PAYABL	144.50
427-2-200-016-000	GLOBE LIFE PAYABLE	88.00
432-2-200-016-000	GLOBE LIFE PAYABLE	61.40
452-2-200-015-000	NEW YORK LIFE INSURA	60.00
452-2-200-016-000	GLOBE LIFE PAYABLE	144.48
628-2-200-016-000	GLOBE LIFE PAYABLE	16.59
Grand Total:		<u>4,201.50</u>

Project Account Summary

Project Account Key	Expense Amount
None	4,201.50
Grand Total:	<u>4,201.50</u>

Approved For Payment




Expense Approval Register

Packet: APPKT02084 - CHECK RUN 4/29/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ACCUSHAPE INC ACCUSHAPE INC ✓	✓ 377599	✓ 04/19/2022	CUSTOMER ID#CHAVESSO	401-7-752-231-000	✓ 9,200.00
			Vendor ACCUSHAPE INC Total:		9,200.00
Vendor: ANGEL MUNSON ANGEL MUNSON ✓	✓ CC023918 ✓	✓ 04/01/2022	KCCB/GODDARD HIGH LITTE	631-8-872-260-000	✓ 400.00
			Vendor ANGEL MUNSON Total:		400.00
Vendor: APIC SOLUTIONS INC APIC SOLUTIONS INC ✓	✓ 12240 ✓	✓ 04/21/2022	JOB# 07-000125 CCDC TOUC	401-6-642-231-000	✓ 1,021.98
			Vendor APIC SOLUTIONS INC Total:		1,021.98
✓ Vendor: ARTESIA GENERAL HOSPITAL ARTESIA GENERAL HOSPITAL ✓	✓ CC023919 ✓	✓ 04/01/2022	ACCT# 10175831001CB	427-6-639-270-000	✓ 121.46
			Vendor ARTESIA GENERAL HOSPITAL Total:		121.46
Vendor: BELL GAS INC. BELL GAS INC. ✓ BELL GAS INC. ✓	✓ 30147 ✓ 30160	✓ 04/25/2022 ✓ 04/21/2022	ACCT# 10694	402-6-653-223-000	✓ 32,126.74
			ACCT# 11020	452-8-832-223-000	✓ 2,537.45
			Vendor BELL GAS INC. Total:		34,664.19
Vendor: BELL GAS INC BELL GAS INC ✓ BELL GAS INC ✓	✓ 308403 ✓ 314926	✓ 04/01/2022 ✓ 04/28/2022	ACCT# 460786	402-6-653-230-000	✓ 26.96
			30 7# BAGS ICE/ FLOOD	452-8-832-230-000	✓ 47.20
			Vendor BELL GAS INC Total:		74.16
Vendor: BREWER OIL CO BREWER OIL CO ✓	✓ 13232872 ✓	✓ 04/25/2022	ACCT# 12290075	402-6-653-230-000	✓ 45.26
			Vendor BREWER OIL CO Total:		45.26
Vendor: CARR AUTOMOTIVE CARR AUTOMOTIVE ✓	✓ 66421	✓ 04/25/2022	PARTS AND REPAIR EQUIPME	402-6-653-221-000	✓ 165.00
			Vendor CARR AUTOMOTIVE Total:		165.00
Vendor: CITY OF ROSWELL CITY OF ROSWELL ✓	✓ CC023915 ✓	✓ 04/25/2022	ANNUAL ALLOCATION EMER	635-6-671-401-000	✓ 6,898.50
			Vendor CITY OF ROSWELL Total:		6,898.50
Vendor: CONSTRUCTORS INC CONSTRUCTORS INC ✓ CONSTRUCTORS INC ✓ CONSTRUCTORS INC ✓	✓ 132253 ✓ ✓ 132254 ✓ ✓ 132301 ✓	✓ 04/13/2022 ✓ 04/13/2022 ✓ 04/18/2022	ACCT# 11390	402-6-653-290-000	✓ 5,509.27
			ACCT # 11390	402-6-653-290-000	✓ 1,582.48
			ACCT # 11390	402-6-653-290-000	✓ 2,348.57
			Vendor CONSTRUCTORS INC Total:		9,440.32
✓ Vendor: COOPERATIVE EDUCATIONAL SVCS. ✓ COOPERATIVE EDUCATIONAL ✓ ✓ COOPERATIVE EDUCATIONAL ✓ ✓ COOPERATIVE EDUCATIONAL ✓	✓ 24-125450 ✓ ✓ 24-125450 ✓ ✓ 24-125450 ✓	✓ 04/20/2022 ✓ 04/20/2022 ✓ 04/20/2022	Hobson Rd- Asphalt Overlays	402-6-653-291-000	✓ 6,732.98
			Hobson Rd- Asphalt Overlays	631-8-884-247-000	✓ 56,485.54
			CUSTOMER ID# CHAVESCOU	631-8-884-247-000	✓ 1,577.00
			Vendor COOPERATIVE EDUCATIONAL SVCS. Total:		64,795.52
Vendor: CORRHEALTH CORRHEALTH ✓	✓ 10780	✓ 04/07/2022	REIMBURSEMENT CCDC BILL	427-6-639-268-000	✓ 99,527.79
			Vendor CORRHEALTH Total:		99,527.79
✓ Vendor: COUNTY OF LINCOLN COUNTY OF LINCOLN ✓	✓ CC023914	✓ 04/01/2022	INMATE HOUSING 3/18/22-3	650-6-684-268-000	✓ 288.00
			Vendor COUNTY OF LINCOLN Total:		288.00
Vendor: DEERE CREDIT, INC DEERE CREDIT, INC ✓ DEERE CREDIT, INC ✓	✓ 2636153 ✓ ✓ 2636154 ✓	✓ 04/17/2022 ✓ 04/17/2022	ACCT# 030-0069875-000	402-6-653-251-000	✓ 3,553.81
			ACCT # 030-0069878-000	402-6-653-251-000	✓ 3,553.81
			Vendor DEERE CREDIT, INC Total:		7,107.62

Expense Approval Register

Packet: APPKT02084 - CHECK RUN 4/29/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DESERT WEST ENTERPRISES					
DESERT WEST ENTERPRISES	204844	04/22/2022	MICRO SURFACING WITH RO	402-6-653-246-003	231,692.79
DESERT WEST ENTERPRISES	204844	04/22/2022	Micro Surfacing	402-6-653-291-000	12,194.36
Vendor DESERT WEST ENTERPRISES Total:					243,887.15
Vendor: EYE ASSOCIATES OF NEW MEXICO					
EYE ASSOCIATES OF NEW ME	CC023920	04/01/2022	ACCT# 106588695	427-6-639-270-000	72.35
Vendor EYE ASSOCIATES OF NEW MEXICO Total:					72.35
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	10090	04/26/2022	PERMIT# 5958	427-6-639-296-000	600.00
HERITAGE MEMORIAL ALLIA	10093	04/26/2022	PERMIT# 5963	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					1,200.00
Vendor: HIGH PLAINS RADIOLOGIC ASSOC LLP					
HIGH PLAINS RADIOLOGIC A	CC023921	04/01/2022	ACCT# IHPR25423	427-6-639-270-000	31.36
Vendor HIGH PLAINS RADIOLOGIC ASSOC LLP Total:					31.36
Vendor: ISLAND MEDICAL					
ISLAND MEDICAL	CC023922	04/01/2022	ACCT# 4242980V18378	427-6-639-270-000	59.13
Vendor ISLAND MEDICAL Total:					59.13
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC023941	04/20/2022	ACCT# 075706312-0781188-	412-8-815-341-000	165.55
Vendor NEW MEXICO GAS COMPANY INC Total:					165.55
Vendor: NEW MEXICO YOUTH CHALLENGE ACADEMY FOUNDATION					
NEW MEXICO YOUTH CHALL	CC023923	04/24/2022	KCCB/BASE & AIRPORT NM Y	631-8-872-260-000	1,054.60
Vendor NEW MEXICO YOUTH CHALLENGE ACADEMY FOUNDATION Total:					1,054.60
Vendor: OLIVE TREE INVESTMENTS, LLC					
OLIVE TREE INVESTMENTS, L	CC023940	04/28/2022	LEASE/110 E MESCALERO M	635-6-682-375-000	15,000.00
Vendor OLIVE TREE INVESTMENTS, LLC Total:					15,000.00
Vendor: ON-LINE RADIOLOGY MEDICAL GROUP					
ON-LINE RADIOLOGY MEDIC	CC023924	04/01/2022	ACCT# Z6Y6AVO	427-6-639-270-000	10.23
ON-LINE RADIOLOGY MEDIC	CC023925	04/01/2022	ACCT# Z6Y6AUZ	427-6-639-270-000	8.98
ON-LINE RADIOLOGY MEDIC	CC023926	04/01/2022	ACCT# Z6ZLN7C	427-6-639-270-000	7.90
Vendor ON-LINE RADIOLOGY MEDICAL GROUP Total:					27.11
Vendor: PEREGRINE CORPORATION					
PEREGRINE CORPORATION	472375	04/25/2022	CUSTOMER#5727 TAX REMI	401-7-741-252-000	1,601.02
PEREGRINE CORPORATION	472375	04/25/2022	CUSTOMER#5727 TAX REMI	401-7-741-339-000	6,244.08
Vendor PEREGRINE CORPORATION Total:					7,845.10
Vendor: REGIONAL IMAGING ENM, LLC					
REGIONAL IMAGING ENM, LL	CC023927	04/25/2022	ACCT# 59000028842	427-6-639-270-000	132.88
Vendor REGIONAL IMAGING ENM, LLC Total:					132.88
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC023928	04/01/2022	ACCT# VAT81736	427-6-639-270-000	75.31
ROSWELL HOSPITAL CORPOR	CC023929	04/01/2022	ACCT# VAT82448	427-6-639-270-000	23.19
ROSWELL HOSPITAL CORPOR	CC023930	04/01/2022	ACCT# VAT62837	427-6-639-270-000	85.00
ROSWELL HOSPITAL CORPOR	CC023931	04/01/2022	ACCT# VAT64499	427-6-639-270-000	45.27
ROSWELL HOSPITAL CORPOR	CC023932	04/01/2022	ACCT# VAS94590	427-6-639-270-000	2,280.48
ROSWELL HOSPITAL CORPOR	CC023933	04/20/2022	ACCT# VAV10022	427-6-639-270-000	39.54
ROSWELL HOSPITAL CORPOR	CC023934	04/01/2022	ACCT# VAT69714	427-6-639-270-000	91.97
ROSWELL HOSPITAL CORPOR	CC023935	04/01/2022	ACCT# VAT68632	427-6-639-270-000	47.83
ROSWELL HOSPITAL CORPOR	CC023936	04/01/2022	ACCT# VAT80263	427-6-639-270-000	75.31
ROSWELL HOSPITAL CORPOR	CC023937	04/25/2022	ACCT # VAV10798	427-6-639-270-000	1,389.52
ROSWELL HOSPITAL CORPOR	CC023938	04/01/2022	ACCT# VAT29893	427-6-639-270-000	1,660.55
ROSWELL HOSPITAL CORPOR	CC023951	04/01/2022	ACCT# VAT81031	427-6-639-270-000	1,365.11
Vendor ROSWELL HOSPITAL CORPORATION Total:					7,179.08
Vendor: SOUTHWESTERN PUBLIC SERVICE CO					
SOUTHWESTERN PUBLIC SER	CC023942	04/19/2022	ACCT# 54-3943737-1	401-6-691-243-000	30.72
SOUTHWESTERN PUBLIC SER	CC023943	04/15/2022	ACCT# 54-3943798-4	401-6-691-243-000	60.72
SOUTHWESTERN PUBLIC SER	CC023944	04/15/2022	ACCT# 54-3943719-9	401-6-691-243-000	36.39

Expense Approval Register

Packet: APPKT02084 - CHECK RUN 4/29/22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWESTERN PUBLIC SER	CC023945	04/22/2022	ACCT# 54-3943607-4	401-7-751-341-000	137.63
SOUTHWESTERN PUBLIC SER	CC023946	04/18/2022	ACCT# 54-0010784288-9	412-8-815-341-000	94.80
SOUTHWESTERN PUBLIC SER	CC023946	04/18/2022	ACCT # 54-3949421-2	412-8-815-341-000	140.80
SOUTHWESTERN PUBLIC SER	CC023947	04/18/2022	ACCT# 54-3949465-4	402-6-651-341-000	863.14
SOUTHWESTERN PUBLIC SER	CC023948	04/19/2022	ACCT# 54-1485939-1	401-6-693-341-000	39.41
SOUTHWESTERN PUBLIC SER	CC023949	04/21/2022	ACCT# 54-3943686-9	401-6-691-243-000	42.11
SOUTHWESTERN PUBLIC SER	CC023950	04/22/2022	ACCT# 54-8936266-1	412-8-815-341-000	508.91
Vendor SOUTHWESTERN PUBLIC SERVICE CO Total:					1,954.63
Vendor: STARR JANITORIAL INC.					
STARR JANITORIAL INC.	84882	04/26/2022	SUPPLIES/FLOOD	452-8-832-230-000	178.94
Vendor STARR JANITORIAL INC. Total:					178.94
Vendor: TILLERY CHEVROLET - GM, INC					
TILLERY CHEVROLET - GM, IN	INV1045	04/22/2022	CHEVY COLORADO 2022 ASS	628-7-733-372-000	39,358.00
Vendor TILLERY CHEVROLET - GM, INC Total:					39,358.00
Vendor: TROY YANCEY CONSTRUCTION CO					
TROY YANCEY CONSTRUCTION	4054	04/10/2022	GLASS PARTITIONS FOR ADM	635-6-682-371-000	25,789.30
Vendor TROY YANCEY CONSTRUCTION CO Total:					25,789.30
Vendor: U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	C023939	04/25/2022	ACCT#239236 BRM	401-7-731-339-000	300.00
Vendor U.S. POSTAL SERVICE Total:					300.00
Vendor: USA BEEF PACKING, LLC					
USA BEEF PACKING, LLC	CC023952	04/28/2022	APPROVE LEDA GRANT	631-6-697-260-000	5,000.00
Vendor USA BEEF PACKING, LLC Total:					5,000.00
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	31480828	04/19/2022	ACCT# 014-1392174-000	401-6-631-251-000	154.03
VISUAL EDGE, INC	31498409	04/21/2022	ACCT# 016-1539862-000	670-6-671-375-000	216.69
VISUAL EDGE, INC	31518158	04/25/2022	ACCT# 017-1663046-000	670-6-671-375-000	329.60
VISUAL EDGE, INC	31518159	04/25/2022	ACCT# 003-1344694-000	670-6-671-375-000	153.18
VISUAL EDGE, INC	31536666-1	04/27/2022	ACCT# 015-1458792-000	402-6-651-251-000	277.26
VISUAL EDGE, INC	31536666	04/27/2022	ACCT# 015-1458792-000	401-6-624-251-000	322.93
Vendor VISUAL EDGE, INC Total:					1,453.69
Vendor: WATERWAY OF NEW MEXICO					
WATERWAY OF NEW MEXICO	28431	04/15/2022	FIRE HOSE TESTING / EGP FD	408-8-812-221-000	1,781.03
Vendor WATERWAY OF NEW MEXICO Total:					1,781.03
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	358981DO	04/18/2022	ACCT# 336302	402-6-653-221-000	373.88
WATSON TRUCK & SUPPLY IN	358981DOX1	04/25/2022	ACCT# 336302	402-6-653-221-000	716.97
WATSON TRUCK & SUPPLY IN	358981DOX2	04/26/2022	ACCT# 336302	402-6-653-221-000	76.58
WATSON TRUCK & SUPPLY IN	359032DO	04/25/2022	ACCT# 336302	402-6-653-221-000	554.86
Vendor WATSON TRUCK & SUPPLY INC Total:					1,722.29
Grand Total:					587,941.99

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	19,191.02
402 - ROAD FUND	302,394.72
408 - EAST GRAND PLAINS VOLFIRE	1,781.03
412 - SIERRA VOLUNTEER FIRE FND	910.06
427 - INDIGENT HOSPITAL CLAIMS	108,351.16
452 - FLOOD CONTROL	2,763.59
628 - PROPERTY VALUATION	39,358.00
631 - OTHER GRANTS & CONTRACTS	64,517.14
635 - EMERGENCY/CAPITAL OUTLAY	47,687.80
650 - DETENTION CONSTRUCTION PJ	288.00
670 - INTERNAL SERVICES	699.47
Grand Total:	587,941.99

Account Summary

Account Number	Account Name	Expense Amount
401-6-624-251-000	RENTALS	322.93
401-6-631-251-000	RENTALS	154.03
401-6-642-231-000	NON-EXPENDABLE SUPP	1,021.98
401-6-691-243-000	HIGHWAY LIGHTS	169.94
401-6-693-341-000	UTILITIES	39.41
401-7-731-339-000	POSTAGE/FREIGHT	300.00
401-7-741-252-000	PRINTING/PUBLISHING	1,601.02
401-7-741-339-000	POSTAGE/FREIGHT	6,244.08
401-7-751-341-000	UTILITIES	137.63
401-7-752-231-000	NON-EXPENDABLE SUPP	9,200.00
402-6-651-251-000	RENTALS	277.26
402-6-651-341-000	UTILITIES	863.14
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,887.29
402-6-653-223-000	VEHICLE FUELS	32,126.74
402-6-653-230-000	SUPPLIES/TOOLS	72.22
402-6-653-246-003	ROAD PROJECTS-OTHER	231,692.79
402-6-653-251-000	RENTALS	7,107.62
402-6-653-290-000	PAVING PROJECTS-COOP	9,440.32
402-6-653-291-000	ROAD PROJECTS-OTHER	18,927.34
408-8-812-221-000	VEH/HVY EQUIP. REPAIR	1,781.03
412-8-815-341-000	UTILITIES	910.06
427-6-639-268-000	CARE OF PRISONER SER	99,527.79
427-6-639-270-000	PAYMENT OF HOSPITAL	7,623.37
427-6-639-296-000	INDIGENT BURIAL	1,200.00
452-8-832-223-000	VEHICLE FUELS	2,537.45
452-8-832-230-000	SUPPLIES/TOOLS	226.14
628-7-733-372-000	VEHICLES	39,358.00
631-6-697-260-000	LEDA PROFESSIONAL SE	5,000.00
631-8-872-260-000	PROFESSIONAL SERVICE	1,454.60
631-8-884-247-000	CONSTRUCTION	58,062.54
635-6-671-401-000	ROSWELL - EMERGENCY	6,898.50
635-6-682-371-000	EQUIPMENT/MACHINER	25,789.30
635-6-682-375-000	LEASE PURCHASES	15,000.00
650-6-684-268-000	HOUSING OF PRISONERS	288.00
670-6-671-375-000	LEASE PURCHASE PAYME	699.47
Grand Total:	587,941.99	

Project Account Summary

Project Account Key	Expense Amount
None	587,941.99
Grand Total:	587,941.99

April 2

Account	Department	Item Total
401-6-611 Total	Commissioners	\$564.75
401-6-612 Total	County Manager	\$64.36
401-6-613 Total	Human Resources	\$3,336.78
401-6-614 Total	Safety	\$278.08
401-6-616 Total	Fire & Emerg Services	\$2,688.30
401-6-621 Total	Public Works	\$4,480.83
401-6-622 Total	Information Technology	\$6,583.16
401-6-624 Total	Planning & Zoning	\$1,141.04
401-6-625 Total	Purchasing	\$191.99
401-6-631 Total	Finance Dept	\$445.32
401-6-632 Total	Community Development	\$33.26
401-6-641 Total	Detention Administration	\$858.67
401-6-642 Total	Adult Detention	\$2,619.29
401-6-645 Total	Juvenile CCJD	\$160.59
401-6-691 Total	Facility Maintenance	\$5,882.50
401-6-692 Total	Courthouse Maintenance	\$1,836.55
401-6-693 Total	Facility Maint. Health Dept.	\$109.98
401-6-694 Total	Facility Maint. CC Road Dept.	\$22.68
401-6-696 Total	Operating Exp - CCDC	\$1,661.81
401-6-699 Total	St. Mary Complex	\$184.59
401-7-721 Total	Clerk Admin	\$2,600.48
401-7-722 Total	Clerk Bureau Elec.	\$2,132.24
401-7-731 Total	Assessor Admin	\$925.60
401-7-732 Total	Assessor Appriasal	\$541.64
401-7-741 Total	Treasurer Dept.	\$2,434.13
401-7-751 Total	Sheriff Admin	\$12,521.60
401-7-752 Total	Sheriff Patrol & Investigation	\$3,438.55
402-6-651 Total	Road Admin	\$2,491.59
402-6-652 Total	Road Shop	\$7,028.37
402-6-653 Total	Road Construction & Maintenance	\$26,928.30
402-6-654 Total	Road Vetor Control	\$1,856.70
407-8-811 Total	Dunken FD	\$2,742.22
408-8-812 Total	East Grand Plains FD	\$4,539.32
409-8-813 Total	Penasco FD	\$1,227.42
410-8-816 Total	Midway FD	\$6,155.13
411-8-814 Total	Berrendo FD	\$15,096.75
411-8-820 Total	Berrendo FD	\$8,743.67
411-8-828 Total	Berrendo FD	\$1,375.00
412-8-815 Total	Sierra FD	\$11,490.62
413-8-818 Total	Rio Felix FD	\$2,688.59
414-8-819 Total	Fire District #8	\$5,876.78
427-6-638 Total	Indigent	\$209.30
432-7-761 Total	DWI	\$2,829.21
432-7-766 Total	DWI	\$6,038.56
452-8-832 Total	Flood Dept.	\$6,077.88

631-8-872 Total	Other Grant's & Contracts	\$1,196.51
650-6-684 Total	CCDC Construction Fund	\$20,630.51
670-6-671 Total	Internal Services	\$10,870.21
Grand Total		\$203,831.41

April 2022 P-Card Report

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401-7-732 Total	Assessor Appraisal	\$541.64
401-7-741 Total	Treasurer Dept.	\$2,434.13
401-7-751 Total	Sheriff Admin	\$12,521.60
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650-6-684 Total	CCDC Construction Fund	\$20,630.51
670-6-671 Total	Internal Services	\$10,870.21
Grand Total		\$203,831.41

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

04/01/2022-04/30/2022

CLERK FEES (EQUIPMENT)	\$ 6,209.00
GEN CLERK'S FEES	\$ 70,329.25
LIQUOR LICENSE	\$ -
CHILDREN'S TRUST FUND	\$ 555.00
PROBATE	\$ 603.60
PHOTOCOPIES.....	\$ 835.35
GOVT GROSS RECEIPTS TAX	\$ 14.19
TOTAL AMOUNT:	\$78,546.39
TOTAL DOCUMENTS FILED	931
NEW MARRIAGE LICENSES	37
NEW PROBATES	15
NEW SURVEYS	4
NEW PLATS	2
VOTER CHANGES	596
NEW REGISTRANTS	286
REPUBLICANS	17395
DEMOCRATS	9224
LIBERTARIANS	338
OTHER	7952

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
April 2022

Total Number of Arrests: 69
Adult: 68
Juvenile: 1

Total Number of DWI's: 17

Total Number of Arrest Citations: 7
Adult: 3
Juvenile: 4

Total Number of Non-Traffic Citations: 0
Total Number of Traffic Citations: 308
Total Number of Warning Traffic Citations: 36

Total Number of Accident Reports: 21

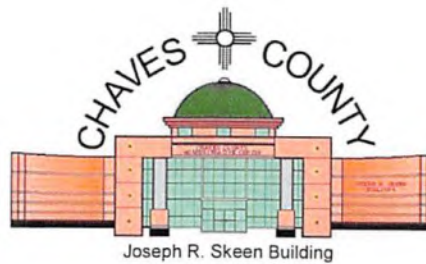
CCSO Mileage Report
April, 2022

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	Spare	161,774	161,774	0
901	2016	Ford	F-250 Crew Cab	Spare	134,268	134,268	0
902	2009	Ford	F-150	Spare	195,328	195,328	0
903	2014	Ford	F-150	Serna, Jimmy	122,711	123,613	902
905	2017	Ford	F-150	Barrientos, Miguel	80,982	83,140	2158
907	2011	Ford	F-250 Crew Cab	Spare	230,916	230,916	0
908	2013	Ford	Taurus	Spare	156,497	156,497	0
909	2019	Ford	F-150	Hite, Laura	47,140	48,479	1339
910	2014	Ford	F-150 4x4	Avila_Temporary	116,198	118,280	2082
911	2016	Ford	Expedition 4x4	Spare	104,580	104,580	0
913	2016	Ford	Expedition 4x4	Parmer, Jeremy	85,320	86,370	1050
914	2018	Ford	Taurus	Smothermon/Avila Wrecked	75,269	75,269	0
915	2008	Dodge	Charger	Spare	105,431	105,431	0
916	2018	Ford	Explorer	Beagles-Clar, Amanda	91,182	92,557	1375
917	2018	Ford	Explorer	Wrecked	87,987	87,987	0
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	60,006	61,991	1985
923	2005	Ford	F-150	CID-Thompson	123,134	124,058	924
924	2008	Ford	Crown Victoria	Spare	128,335	128,335	0
925	2018	Ford	Explorer	Wrecked	58,652	58,652	0
928	2010	Dodge	Van	Transport-County Yard	158,931	158,931	0
929	2013	Ford	Explorer	Spare	81,239	81,239	0
930	2014	Ford	Taurus	Perez, Agustin	63,066	63,418	352
931	2008	Ford	Crown Victoria	Spare	122,139	122,139	0
933	2017	Ford	Explorer	De La Cerda, Nathaniel	85,432	87,686	2254
934	2017	Ford	Explorer	Conklin, Benjamin	128,031	129,636	1605
935	2017	Ford	Explorer	Smothermon, Cody	111,426	113,748	2322
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	182,517	183,908	1391
941	2014	Ford	Taurus	Ramos, Raul	117,739	118,059	320
942	2008	Chevy	Caprice	Spare	117,428	117,428	0
943	2014	Ford	Taurus	Spare	103,151	103,151	0
944	2014	Ford	Taurus	Spare	109,239	109,239	0
945	2014	Ford	Taurus	Spare	137,976	137,976	0
946	2014	Ford	Taurus	Avila, Ignacio	137840	137840	0
947	2013	Chevy	Tahoe	Burned Unit-County Yard	66,287	66,287	0
948	2011	Ford	Crown Victoria	Spare	128,256	128,256	0
951	2010	Ford	Crown Victoria	McDaniel, Dallas	103,035	103,296	261
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	137,532	138,056	524
957	2014	Ford	Taurus	Spare	140,373	140,373	0
960	2007	Ford	Crown Victoria	Spare	117,120	117,120	0

961	2018	Ford	Van	Transport	25,138	25,638	500
962	2015	Dodge	Caravan	Transport	147,654	148,949	1295
966	2020	Ford	F-150	Ray, Mike	9,747	10,150	403
967	2019	Ford	F-150	Hendrix, Scott	38,963	41,913	2,950
968	2019	Ford	F-150	Drake, Charles	11,211	13,474	2,263
969	2019	Ford	F-150	Cassidy, Maria	20,554	21,228	674
970	2019	Ford	F-150	Delgado, Ricardo	16,691	17,795	1,104
971	2019	Ford	F-150	Sanchez, Jacob	24,261	25,486	1,225
977	2019	Ford	F-150	Silvas, Pedro	64,024	65,710	1686
978	2019	Ford	F-150	McNamee, Angela	49,785	52,530	2745
979	2020	Ford	F-150	White, John	43,829	44,630	801
980	2020	Ford	F-150	Spare	36,830	36,830	0
981	2020	Ford	F-150	Lueras, Sam	55,712	58,010	2298
982	2020	Ford	F-150	Smoyer, Joel	35,412	37,550	2,138
983	2020	Ford	F-150	Salas, Andres	42,756	44,286	1,530
985	2020	Dodge	Caravan	Transport	13,517	15,582	2,065
989	2011	Chevy	Tahoe	Avila Wrecked-County Yard	135,175	136,571	1,396
994	2020	Ford	F-150	Nava, Isaac	35,145	36,884	1,739
995	2020	Ford	F-150	Martinez, Joshua	29,015	30,737	1,722
996	2020	Ford	F-150	Cobos, Isaac	43,380	45,033	1,653
997	2020	Ford	F-150	Sanchez Kim	30,205	32,151	1,946
998	2007	Ford	Fusion	Bell, Sarah	30,984	31,730	746
999		Ford	F-550 Diesel	Crime Scene Truck	217,877	217,877	0
1000	2021	Chevy	Silverado	Herrington, Mike	1,630	2,287	657
1001	2021	Chevy	Silverado	Yslas, Charles	2,257	4,107	1,850
1002	2021	Chevy	Silverado	Mason, James	1,426	2,203	777
1004	2021	Chevy	Tahoe	Hohle, Doug	1,220	2,260	1,040
1005	2017	Ford	Explorer	Hardy, Travis	155,045	155,705	660
						TOTAL:	58707

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

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



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

Road Operations Director
Joe E. West

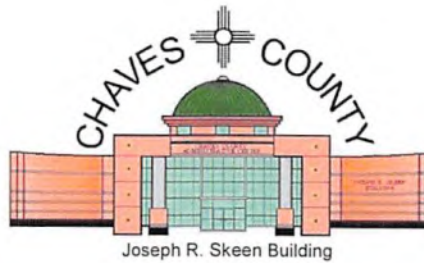
County Manager
Bill Williams

April 2022

MAN-HOURS	7,049.00	
MANPOWER COST		\$242,971.47
MAN-HOURS ON ROAD PROJECTS	5,887.50	
MANPOWER COST ON ROAD PROJECTS		\$207,369.17
MILES BLADED	134.40	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,427.25	
VEHICLE AND EQUIPMENT COSTS		\$170,683.09
GALLONS WATER HAULED	186,987.50	
COST OF CITY WATER		\$733.95
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	120.00	\$1,792.80
BASE COURSE USED ON ROAD PROJECTS	270.00	\$901.80
COLD MIX USED ON ROAD PROJECTS	90.90	\$8,726.40
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	0.00	\$0.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	2078.30	\$7,003.96
DIESEL (gallons)	3355.50	\$13,670.41
GAS - Dunken (gallons)	226.20	\$777.39
DIESEL - Dunken (gallons)	335.00	\$1,258.21
COST OF ROADWORK		\$412,917.18
COST OF SOLID WASTE		\$11,241.04

JOE E. WEST
ROAD OPERATIONS DIRECTOR

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



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

Road Operations Director
Joe E. West

County Manager
Bill Williams

March 2022

MAN-HOURS	8,324.50	
MANPOWER COST		\$287,015.36
MAN-HOURS ON ROAD PROJECTS	7,049.00	
MANPOWER COST ON ROAD PROJECTS		\$245,627.16
MILES BLADED	178.30	
MILES MOWED	0.00	
VEHICLE MILEAGE and OFF-ROAD HOURS	5,585.25	
VEHICLE AND EQUIPMENT COSTS		\$219,709.49
GALLONS WATER HAULED	220,325.00	
COST OF CITY WATER		\$789.40
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	123.50	\$412.49
COLD MIX USED ON ROAD PROJECTS	133.50	\$12,816.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	413.50	\$2,481.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	2061.50	\$5,771.59
DIESEL (gallons)	5809.20	\$19,308.08
GAS - Dunken (gallons)	345.90	\$1,015.44
DIESEL - Dunken (gallons)	344.10	\$1,134.55
COST OF ROADWORK		\$509,065.21
COST OF SOLID WASTE		\$9,904.25

**JOE E. WEST
ROAD OPERATIONS DIRECTOR**