



Draft Minutes
Regular Trustee Meeting
March 12th, 2024
6:00 P.M

The Village of Capitán Board of Trustees met for a regular meeting on Tuesday March 12th, 2024 at the Village Hall in Capitán, New Mexico at 6:00 PM.

Mayor Davalos Called the meeting to order at 5:59 PM

Roll Call: Mayor Davalos – Present, Mayor ProTem Cleckler – Here, Trustee Shearer – Here (via zoom), Trustee Hair – Here, Trustee Menix – Here, The Village Clerk Angela Autrey, Chief of Police Randy Spear and other employees listed on the sign in sheet were also present. The Finance Officer LeAnne Brasher was absent. A list of public people who attended are attached.

Item #1 Approval of the Agenda.

Trustee Shearer motioned to approve the agenda. Trustee Cleckler seconded the motion. All in favor.

Discussion: No discussion was made on this item.

Roll Call: Trustee ProTem Cleckler – Yes, Trustee Menix – Yes, Trustee Hair – Yes, Trustee Shearer – Yes. All in favor.

Item #2 Mayor and Trustee Comments.

Trustee Cleckler – I have a question that was brought to me before I came over here for Randy. My customers want to know if there is anything you can do about the speeding that's going down the hill.

Chief Spear – On road 246?

Trustee Cleckler – Yes. They said particularly one of the former county commissioners is what they said is flying down the road and it's hard for them to pull out. They live at the bottom of the hill and right at that hill, cars come flying down. They want to know if something can be done about that.

Chief Spear – I've been working with Francisco with the State Hwy Department down in Roswell. They did a traffic count survey of speed for a week or two. I never got the results from it. I did one for about 3 weeks. I'm trying to properly post signs out there because it goes from 45 straight into a 25. By federal law it's got to be by increments. I'm trying to fight with them. I've tried to talk to Eddy Sedillo Jr., here. He's having the same problem with Roswell and Santa Fe, trying to get them to do this.

Trustee Cleckler – What they said the problem is not they are not going 45 but they are going like 65.

Chief Spear – The city limit stops right there at the Bailey residence and the Highway Department is just giving fits right now.

Trustee Cleckler – Okay. I told them I would alert you.

Chief Spear – Okay

Officer Wall – We have put the speed limit trailer out there. About a couple months ago.
Chief Spear - It was last month, January.
Officer Wall – We have also done some enforcement out there.
Trustee Shearer- I don't have anything at this time.
Trustee Menix- I have nothing at this time.
Trustee Hair – I'm good thank you very much.
Mayor Davalos – I do not have a comment.

Item #3 Public Input (2 Minutes Per Speaker).

There was no input from the public.

Item #4 Discussion/Action – Approval of the Minutes – Regular Trustee Meeting February 13th, 2024. Budget Workshop February 20th 2024. Budget Workshop March 5th, 2024.

Trustee Hair made a motion to approve the minutes. Trustee Menix seconded the motion. All in favor.

Discussion:

Mayor Davalos – Should I do them one at a time or should I do them all? (No Comment from the Trustee's)

Trustee Hair - Madam Mayor I would like to motion to approve the minutes for those meetings.
Mayor Davalos – Okay. Do I have a second?

Trustee Menix – I'll second.

Mayor Davalos - I have a motion and a second.

Discussion – There was no discussion on this item.

Roll Call: Trustee Checkler – Yes, Trustee Shearer – Yes, Trustee Hair – Yes, Trustee Menix – Yes. All in favor.

Item #5 Discussion/Action – Approval of January 2024 Bills Paid.

Trustee Hair motioned to approve the bills paid. Trustee Checkler Seconded. Motion approved 3 yes, 1 no.

Discussion:

Trustee Checkler – I have a question on Sleuth. That is paid for and....
Village Clerk Autrey- Court

Trustee Checkler – Police department and court. So, my questions would be for LeAnne. She's not here.

Village Clerk Autrey – I can answer them.

Trustee Checkler – It's paid by the Court but it's used by the Police Department.
Village Clerk Autrey – That is just our system, the court's side.

Trustee Checkler – Is this to pay for this year or last year?

Village Clerk Autrey – Last years, and it get's reimbursed completely.

Trustee Checkler – Okay, Randy said they wanted to switch to something new. I just want to make sure that we are going to be paying for something and then say they don't want to use it.

Village Clerk Autrey – I know. They are in the same system but they are separate.

Trustee Menix – I was going to ask if we could bring Tuesday. I just have some general questions.

Mayor Davalos – So do we approve them or postpone and bring it to the budget?

Trustee Menix – No, we can do it tonight. I just want to ask some general questions during the budget workshop. Would that be okay?

Trustee Clerkley – I have more questions though. The Coppler Law Firm. Are we still paying them? What are we doing?

Village Clerk Autrey – We are still paying them. Not now, but for the previous months. They were helping us on some things with GreenTree.

Trustee Clerkley – So this is not for January, it should be for December?

Village Clerk Autrey – No. There was one in January and I'm not sure if there is in February. I think there might be.

Trustee Clerkley – There is.

Village Clerk Autrey – The bill is from before, but it was paid in January. The bill from February, is from January paid in February.

Trustee Clerkley – Okay. Then, I know on the child support stuff. That's where you are pulling it out of his check?

Village Clerk Autrey - Yes.

Trustee Clerkley – The Harlem Clark checks?

Village Clerk Autrey - That's for checks from the bank. Our check order.

Trustee Clerkley – That's all of the questions I have.

Trustee Shearer - I don't have any questions but I would like to have copies of the invoice from the Coppler Law Firm. For how ever many months we've been getting those from them.

Mayor Davalos - Okay. Roll call please.

Roll Call: Trustee Clerkley – No, Trustee Shearer – Yes, Trustee Hair - Yes, Trustee Menix – Yes.

Motioned passed.

Item #6 Discussion/Action – Approval of February 2024 Bills Paid.

Trustee Hair motioned to approve the February bills paid. Trustee Menix seconded. All in favor.

Discussion:

Trustee Menix – Did we get new computers?

Village Clerk Autrey – The police department did.

Trustee Menix - That's what that is for. I figured it was. Under the fire department, the \$101,000, is that what that is?

Village Clerk Autrey – It came out of?

Trustee Menix - It has a negative.

Village Clerk Autrey – What happened was, they put that in the general account, so we had to write a check to put that into the fire fund. So, it's kind of a transfer.

Trustee Clerkley – You have, Lincoln County Mercantile. The January says, monthly service?

Village Clerk Autrey – We do PO's there. They send us a bill for all of the PO's for the month.

Trustee Clerkley – That's a service they charge us.

Village Clerk Autrey - No. How much is it for?

Trustee Clerkley - \$383

Village Clerk Autrey – That was the bill for the whole month.

Trustee Clerkley – So it's not broken out.

Village Clerk Autrey – She breaks it out in our QuickBooks.

Trustee Clerk Autrey – That's why it says, Split?

Village Clerk Autrey- Yes.

Trustee Clerk – Then GreenTree had one for dumpsters, \$219. Is that the replacement of the dumpsters?

Village Clerk Autrey- No, I believe that was... Does it say roll off?

Trustee Clerk – It's says February 2024 split.

Village Clerk Autrey – I'm not sure, I'd have to ask LeAnne, because I don't want to say something that not true.

Trustee Clerk – I was just wanting to know, what dumpsters. Back here or?

Village Clerk Autrey – Honestly, I don't know. It might be the bigger ones that....

Trustee Clerk – I want to make sure they aren't double dipping you guys because I pay for two of those dumpsters.

Village Clerk Autrey – We have one at the PD we have one at the Senior Center. I'm not sure but I will make sure.

Mayor Davalos – LeAnne will have that information.

Trustee Clerk – I have a question that goes back to January. The Carr and Rigs is on here again. I know in February, there was a bar item increase to \$20,000. That wasn't passed and has just disappeared.

Village Clerk Autrey- No, she had to find the money out of someplace else.

Trustee Clerk – Okay.

Mayor Davalos – Trustee Shearer?

Trustee Shearer – I don't have anything at this time but I'm going to continue to object to any payments to Coppler Law Firm.

Trustee Clerk – Are we going to go over anything on the February budget? Just bills?

Village Clerk Autrey – We were waiting. Bobbi is going to come in tomorrow. Her and LeAnne are going to go over it. We didn't want to put anything out there until they discuss it.

Roll Call: Trustee Clerk – Yes, Trustee Shearer – Yes, Trustee Hair – Yes, Trustee Menix – Yes.

Motion passed

Item # 7 Discussion/Action - Approval of Application for Replat on 109 Aspen Dr., Capitan New Mexico, 88316. Mesa Verde Acres Subdivision, Lot 18, Unit 3. – Charles Stetson.

Trustee Hair motioned to approve the application of the replat. Trustee Shearer seconded the motion. All in favor.

Discussion:

Trustee Hair- I see that this plan has been signed off by the Planning Committee.

Trustee Clerk – This was in last term, they talked about subdivisions, and you can't go less than an acre or 5 acres. Does that one fall...

Village Clerk Autrey – I thought it was less than half an acre. The minimum was less than half an acre.

Trustee Clerk – That was in Mt. Capitan. This isn't Mt. Capitan, is it?

Mayor Davalos – Mesa Verde.

Trustee Clerk – I didn't want, down the line, somebody...

Village Clerk Autrey – No, you are fine. (looking through her binder for the Ordinance)

Trustee Clerk – Nothing was ever said and done at that meeting.

(Janiece Wall went for a copy of the Ordinance to read.)
Trustee Shearer- Mayor, if I can comment. If I understood this map, this portion of the property is already cut off with Montes Dr., in front of the main property. Is that correct?
Mayor Davalos – That is correct.
Trustee Cleckler – I think nothing was ever decided on it.
Village Clerk Autrey- It never was, but I want to say that in the Ordinance... I want to make sure that I'm not reading it wrong. (Reading from the ordinance) Lots in any subdivision or replat that have access to Village sewer and water shall be no less than one-half-acre minimum.
Roll Call: Trustee Cleckler – Yes, Trustee Shearer – Yes, Trustee Hair – Yes, Trustee Menix – Yes.
Motion passed

Item #8 Discussion/Action – Approval of Application for Two Modular Duplexes – 443 W. 2nd and Dockray Addition, Lot #19, 11 Capitan, New Mexico 88316.

Trustee Menix motioned to approve the application. Trustee Hair seconded the motion. All in favor.
Discussion:
Trustee Shearer- Is this one lot? I couldn't tell how many lots this is. Is it one lot? How big is this property?

Village Clerk Autrey – It's two lots.
Trustee Shearer – Okay. It's two full lots.

Village Clerk Autrey- Yes
Trustee Shearer – Is it described this way because of an overlap in the original plat or something?
Village Clerk Autrey – What do you mean overlap?
Trustee Shearer- It says, all of 19 and the westerly 5 feet of lot 11. Then the tract of land 19'x127'. I'm just trying to figure out exactly what it describes. Anyway, I think if it's two full lots it fits the ordinance. Is that correct?

Village Clerk Autrey – I believe so. There is a garage on the smaller portion, that's going to stay there. They are not doing anything with that because it's already there. I think that's what you are talking about overlapping, is that correct?
Trustee Shearer – I'm just trying to read the legal description. It describes lot 19 and then the westerly 5 feet of lot 11. It doesn't describe two full lots. It's hard to tell how much it's describing. If it comes out to two full lots. I know we have a lot of issues down town with overlapping property lines.

Village Clerk Autrey – 68'x100' I believe it's two lots.
Trustee Shearer – Okay. I guess if it's 127' wide. It's almost 2 and a half of the original lots.

Village Clerk Autrey- Yes.
Trustee Shearer – That answers my question.
Chief Spear – Mayor, that's going to be 2nd and Forest. That won't be 2nd and Dockray. It should be the property right across the street from the school.
Mayor Davalos- I'm sorry. Dockray Addition.
Roll Call: Trustee Cleckler – Yes, Trustee Shearer – Yes, Trustee Hair – Yes, Trustee Menix – Yes.
Motion Passed.

Item #9 Discussion/Action – Approval to Add Smokey Bear Link to Be Placed on the Village of Captain Website.

Trustee Menix moved to approve. Trustee Cleckler seconded the motion. All in favor.

Discussion:

Trustee Shearer – Go get your Smokey Bear license plates.

Roll Call: Trustee Cleckler – Yes, Trustee Hair – Yes, Trustee Menix – Yes. Motion passed.

Item #10 Discussion/Action – Approval of the Use of Village of Captain Property for the Hometown Association/Smokey Bear's 80th Birthday Celebration.

Trustee Menix motioned to approve. Trustee Hair seconded the motion. All in favor.

Discussion:

Shirley Pavlovic – I presented packets last month for you all to look at. The property we wanted to use is, parking spaces out in front of Smokey Bear Historical Park that still belongs to the Village. The park is in the process of having a survey, but at this time I think that property is still owned by the Village. We also wanted to use the property in front of the old fire station, the concrete lot. Then property on the side of the old train depot and also the community playground property that belongs to the Village because part of that also belongs to the State Park. Those are the properties that we are talking about here. Thank you for your support and help with the celebration. We really appreciate it.

Mayor Davalos – Absolutely, I think we are all looking forward to it.

Shirley Pavlovic – Thank you to the Village staff as well. We appreciate you.

Village Clerk Autrey- Thank you!

Shirley Pavlovic- You're welcome.

Roll Call: Trustee Cleckler – Yes, Trustee Shearer – Yes, Trustee Hair – Yes, Trustee Menix – Yes. Motion passed.

Item #11 Discussion – Presentation of Annual Update with the Humane Society of Lincoln

County and Contract Shannon Lefebvre and Abel Guzman.

Debbie Barbie – I'm Debbie Barbie. I'm the president of the Humane Society Board. This is Shannon Lefebvre, who is our treasurer. This is the time that we update you with all of our good work here. We want to start out by telling you that we have had 800 animals leave our shelter in 2023. They were either adopted, returned to the owner, or they were transferred to a rescue. Our initiative is to get everybody in Lincoln County microchipped. We've done pretty good we've done 687 microchips. We've applied for a grant to try do a microchip clinic, with either very low cost or free microchips if we get this grant. This has helped keep the cost down for everybody. You all got your scanners, didn't you, that we were offering last year?

Chief Spear – I think she does have one.

Debbie Barbie – I know that we tried to get one to each municipality. You can scan animals right there. Then they can go home, instead of coming here. We also offer the SPOT program. Stop Pet Over Population. Today, we've done 110 sterilizations through that. It's low cost for people that are low income. You can get a voucher for \$40 and then take them to the Vet. to get them sterilized. We have a trap and release program. We have done 240 cats. Today, which is why I'm able to visit, our executive director can't be here because he's been busy for the last

couple of weeks. We've participated in World Spay Day. Where we have collected the money to pay for Vet's to come in and do this for us. Where we can offer free sterilization for pet owners who don't qualify for low income and they don't make enough money to be able to afford the surgery. We did 155 animals for free to our community and Lincoln County. Also, in house we've done 340. So, in 2023 we sterilized 845 animals in Lincoln County. We think that those are pretty good numbers. Not this year, but the one before, you guys donated \$1,000 to us to help fund it. So, maybe when the contract comes due, you might consider that again, because this has been great. Also, our numbers this year. I told you, we had 800 go out, we had 1,359 come in. So, we are working on fosters, and we have a very good volunteer group too. But, specifically for your Municipality, we took in 23 cats, and 37 dogs for a total of 60 animals. Something that you guys had asked us last year is, when we presented our contract. How we tracked where they came from. I have a list of every animal that came from Capitán. Either the ACO, Danielle brought in. Or the public brought them in. I will give you this information so that you can see exactly where all of the animals came from, and make for sure they came from your Municipality.

Mayor Davalos – I noticed on your contract you sent over, you did specify how you were tracking it. I noticed it on here.

Debbie Barbie – Yes. I'm giving you all of that information so that you guys can have that and see. When Danielle brings them in, she fills out the paperwork and tells us where she picked them up. That is your Animal Control Officer.

Mayor Davalos – Right.

Debbie Barbie – When the public brings them in, they have to show ID too and tell us where they picked them up. So, we can keep track of where all the animals come from. That's required of everybody. There is your yearly report. I want to give a pat on the back to everyone at the shelter because they work hard.

Mayor Davalos – We appreciate your service, and I did get a report from my ACO. I see where we are at. What we are going to do is, we are working on our budget right now. We will be looking at it, and as soon as we can we will let you know.

Debbie Barbie – I appreciate it. We usually come to your meeting to represent that. **Mayor Davalos**- We appreciate that. It's helpful to know what you all are doing, and how you all are doing it. That was one of the concerns. I read through you contract here and it really broke it down, how you track what's coming in from Capitán. It does specifically say here how you track our Capitán animals. Thank you so much.

Adjournment:

Trustee Menix motioned to adjourn. Trustee Hair seconded the motion. All in Favor.
Roll Call: Trustee Cleckler – Yes, Trustee Shearer – Yes, Trustee Hair – Yes, Trustee Menix – Yes. Motion passed.
Meeting adjourned at 6:33 PM

Attest:

Minerva Davalos, Village of Capitán Mayor

Angela Autrey, Village of Capitán Clerk

#5

Village of Capitan - Collective Funds
Transaction List by Vendor
March 2024

4 Rivers Equipment	Type	Date	Num	Memo	Amount
Administrative Office of the Courts	Check	03/05/2024	7772	PO#ST5213 Self Propelled Broom - PO#ST5388 Inv#1597921 Oil Filter	-22,057.00 Street
	Check	03/27/2024	7812		-23.71 Street
	Check	03/07/2024	7774	January 2024 Court Automation fee & Judicial Education	-9.00 Court
Aflac	Check	03/07/2024	7775	February 2024 Court Automation fee & Judicial Education	-27.00 Court
	Liability Check	03/04/2024	7761	Acct#D2L61 February 2024 monthly service	-935.38 Split
	Liability Check	03/27/2024	7810	Acct#D2L61 March 2024 monthly service	-935.38 Split
Albuquerque Publishing Company	Check	03/11/2024	7777	PO#ADM7233 RFP for professional legal services	-55.66 General
	Check	03/11/2024	7779	February 2024 monthly service	-505.38 Split
	Check	03/11/2024	1690	PO#W3229 Oil & Air Filters	-126.51 Water
Badger Meter	Check	03/12/2024	1692	Inv#80152370 Beacon Mobile Hosting Service February	-75.62 Water
Baker Utility Supply	Check	03/04/2024	1683	PO#W3228 Inv#319463 Brass Couplings & rubber gaski	-126.80 Water
Card Service Center	Check	03/25/2024	ACH	Credit card charges for Feb 2023 supplies	-201.99 Water
CARR RIGGS & INGRAM	Check	03/25/2024	ACH	February 2024 monthly charges	-1,346.38 Split
	Check	03/13/2024	7791	Inv#17882402 Client#22-12253 Bookkeeping for FY 6/30	-3,672.70 General
	Check	03/12/2024	7787	Cont#001-0998312-000 March 2024 lease payment	-2,633.97 Street
Caterpillar Financial Services Corp.	Check	03/27/2024	7813	PO#2310 (LEPF) Firearms Trainin 4/25/24 to 4/26/2024	-375.00 LEPF
Cintas	Check	03/04/2024	7765	Inv#262010607 Watercooler Lease agreement	-60.00 General
Coppler Law Firm, P.C.	Check	03/27/2024	1708	Inv#5202600152 First Aid Supplies	-78.35 Water
	Check	03/27/2024	7817	Inv#5202600152 First Aid Supplies	-400.03 Split
	Check	03/27/2024	7809	Inv#12457 Greentree Solid Waste	-411.11 General
Corrosion Services, LLC	Check	03/27/2024	1707	PO#W3231 Inv#1353c maintenance on water tanks	-2,278.00 Water
Dennis Engineering Company	Check	03/05/2024	1688	Inv#5558 Project LCPF PG-6176 Water System Asset M	-8,610.00 Water
	Check	03/12/2024	7788	Inv#616 Project#CN LP20043 Tiger Drive Improvement	-12,915.00 Street
	Check	03/12/2024	1693	Inv#5595 Project#LCPF PG6176 Capitan Water System	-6,457.50 Water
DIAGNOSTIC TECHNOLOGY CENTER INC.	Check	03/27/2024	1706	Inv#5593 Project H-685-POD 7 Well Compliance	-1,205.40 Water
	Check	03/04/2024	1682	PO#WW4073 Inv#0224.18 Fecal Coliform Enumeration	-73.57 Sewer
Greentree Solid Waste Authority	Check	03/04/2024	7760	Acct#140109 - Acct#140112 & Acct#141509 February 2024	-213.39 Split
IAPÉ	Check	03/12/2024	1694	Acct#226 February 2024 Roll Off & 2/8/24 6.06 Tons	-519.46 Solid waste
	Check	03/12/2024	1695	Acct#3305 February 2024 poly carts	-18,578.23 Solid waste

Village of Capitan - Collective Funds
Transaction List by Vendor
March 2024

Amount	Memo	Num	Date	Type
-65.00	PO#PD2309 (LEPF) 2024 IAPE membership Danielle M.	7796	03/14/2024	Check
-1,558.94	PO#SCB-C76 Inv#065597 Inventory	1152	03/25/2024	Check
-630.00	PO#2308 (LEPF) Brett McInnes Investigation Interviewing	7811	03/27/2024	Check
-998.14	Payroll Period 2/26 to 3/10 Johnathan LaMay, Steve Ost	ACH	03/12/2024	Liability Check
-868.78	Payroll Period 3/11/2024 to 3/24//2024 Johnathan LaMay	ACH	03/27/2024	Liability Check
-1,630.00	PO#ST5377 Inv#6633 replace two panels on overhead c	7816	03/27/2024	Check
-159.50	Acct#0139546 February 2024 monthly service	7764	03/04/2024	Liability Check
-435.62	January 2024 monthly service	1689	03/11/2024	Check
-596.87	January 2024 monthly service	7776	03/11/2024	Check
-241.20	PO#ADM7236 Job#J284166 Keychains for Municipal Da	7766	03/04/2024	Check
-35.00	Inv#627431 April 2024 monthly monitoring	1150	03/25/2024	Check
-70.00	Inv#624428 & Inv#518685	1155	03/27/2024	Check
-574.21	Inv#6728 Software Service Q2 - 4/1/24 to 6/30/24	1705	03/27/2024	Check
-10.00	February 2024 merchant return fee	1709	03/27/2024	Check
-187.85	Case#000108668 Quincy Boyd Payroll Period 2/26/24 to	7782	03/12/2024	Liability Check
-187.85	Case#000108668 Quincy Boyd Payroll Period 3/11/24 to	7798	03/27/2024	Liability Check
-18,985.99	February 2024 Health Insurance	7781	03/11/2024	Liability Check
-3,331.07	February 2024 Gross Receipts Tax Water, Sewer & Tras	ACH	03/13/2024	Check
-110.24	February 2024 Gross Receipts Tax	ACH	03/13/2024	Check
-120.53	February 2024 Water conservation fee	ACH	03/13/2024	Check
-420.00	PO#ADM7245 Le Anne Brasher Accounting & Internal C	7770	03/04/2024	Check
-1,347.55	2/1/24 to 3/1/24 monthly service	7804	03/27/2024	Check
-264.77	Acct#395501 - 2/1/24 to 3/1/24 monthly service	1154	03/27/2024	Check
-6,111.21	2/1/24 to 3/1/24 monthly service	1704	03/27/2024	Check
-1,510.40	Payroll Period 2/26/24 to 3/10/24 San Hanna, Brett McIn	ACH	03/14/2024	Liability Check
-1,517.19	Payroll Period 3/11/24 to 3/24/24 Sam Hanna, Brett McIn	ACH	03/28/2024	Liability Check
-500.00	General	7759	03/04/2024	Check
-500.00	postage	postage	03/04/2024	Check
-500.00	Water	1681	03/04/2024	Check

Impact Photographics, Inc

John E Reid & Associates, Inc

JOHN HANCOCK

Koehler Overhead Doors

LegalShield

Lincoln County Mercantile

Merchbro, Inc

Mountain Alarm Systems

Munibilling

New Mexico Child Support State Dist Unit

NEW MEXICO GENERAL SERVICES DEPARTMENT

NEW MEXICO TAXATION AND REVENUE

NEW MEXICO TAXATION AND REVENUE CRS SBE

New Mexico Taxation and Revenue Dept

NM Edge

Otero County Electric Co-op, Inc.

PERA Contribution

PITNEY BOWES RESERVE ACCOUNT

PL Welder

	Type	Date	Num	Memo	Amount
PowerPlan	Check	03/27/2024	7815	PO#ST5387 Inv#34509 Field Supplies	-40.23 Street
PTS Office Systems	Check	03/27/2024	7806	PC#ST5335 Workorder#393240 repairs on the John De	-2,010.67 Street
Ruidoso Land Surveying, Inc	Check	03/27/2024	7814	Inv#335120 quarterly copy overage	-21.46 General
State of New Mexico	Check	03/27/2024	7805	Inv#7898 Field work on Mt Terrace Dr Project L200594 n	-1,081.88 Street
TDS	Liability Check	03/13/2024	ACH	01-406545-002	-2,315.24 Split
	Check	03/12/2024	7786	Acc#B8224300160013451 - 3/16 to 4/15 monthly service	-47.95 Street
	Check	03/12/2024	7799	Acc#B8224-30-016-0013477 - 3/21/24 to 4/20/2024	-74.50 General
	Check	03/12/2024	1702	Acc#B8224-30-016-0013477 - 3/21/24 to 4/20/2024	-74.50 Water
Tegrity Data Systems	Check	03/04/2024	1680	Inv#2757 January 2024 monthly management	-777.60 Water
	Check	03/04/2024	7758	Inv#2757 January 2024 monthly management	-777.60 General
	Check	03/13/2024	1701	Inv#2847 March 2024 monthly management	-777.60 Water
Thryv	Check	03/13/2024	7795	Inv#2847 March 2024 monthly management	-777.60 General
Unifirst	Check	03/11/2024	7778	February 2024 Monthly Yellow Pages Advertising	-25.67 General
	Check	03/05/2024	7771	Inv#2880104815 - 2880106969 - 2880109470 Uniforms	-401.99 Split
	Check	03/05/2024	1686	Inv#2880104815 - 2880106969 - 2880109470 Uniforms	-188.73 Water
	Check	03/13/2024	7794	Inv#2880111573 & 2880113720 Uniforms	-278.81 Split
United States Treasury	Check	03/13/2024	1699	Inv#2880111573 & 2880113720 Uniforms	-170.81 Water
	Liability Check	03/07/2024	ACH	Trustee Payroll 2/8/24 to 3/7/24	-61.20 Trustees
	Liability Check	03/12/2024	ACH	85-6000109 Payroll Period 2/26/24 to 3/10/24	-8,521.12 Split
Verizon Wireless	Liability Check	03/27/2024	ACH	85-6000109 / Pay Period 3/11/24 to 3/24/24	-8,290.52 Split
	Check	03/12/2024	7789	Acc#B17505654-00004 - 1/23/24 to 2/22/24 Law Enf Sir	-54.18 Law Enf
	Check	03/13/2024	7792	Acc#B17505654-00003 - 1/23/24 to 2/22/24 monthly se	-251.76 Split
	Check	03/13/2024	1697	Acc#B17505654-00003 - 1/23/24 to 2/22/24 monthly se	-71.25 Water
	Check	03/13/2024	1698	Acc#B17505654-00001 - 1/23/24 to 2/22/24 monthly se	-64.58 Water
	Check	03/13/2024	7793	Acc#B17505654-00001 - 1/23/24 to 2/22/24 monthly se	-486.79 Split
ViaVista Mapping	Check	03/11/2024	7780	PO#CYE54 Inv#W20240216 Mapping of 2.5 Acres	-5,500.00 Cemetery
Village of Capitlan - Fire Reimbursement	Check	03/12/2024	7801	PO#CYE-50 Inv#WV-20240315 third payment - Paid in full	-7,416.00 Cemetery
Village of Ruidoso	Check	03/13/2024	7790	2474 - Capitan Gap Flat Fire	-1,528.90 Fire Reimb
Wells Fargo Financial Leasing	Check	03/04/2024	7768	PC#ADM7244 Inv#11390 Acc#015-01565 Hazard Millig:	-2,000.00 General
	Check	03/04/2024	7769	Con#603-0285575-0000 Inv#5028717056 Copier Lease	-329.27 General
	Check	03/12/2024	7785	Con#603-0277783-000 Law Enf Copier lease	-256.82 Law Enf
Western Auto NAPA	Check	03/27/2024	7800	Con#603-0285575-000 Inv#5029101196 - 3/14 to 4/13	-329.27 General

Village of Capitan - Collective Funds
Transaction List by Vendor
March 2024

Type	Date	Num	Memo	Amount
Check	03/12/2024	7784	PO#ST5379 Inv#368965 Relay	-28.25 Street
Check	03/04/2024	7767	Acct#0496-00-233783-0 Kevin Kennedy to Municipal Da	-70.19 General
Check	03/27/2024	1153	Acct#100195391 - 3/13 to 4/12	-207.52 SBE
Check	03/27/2024	7802	Acct#100195345 - 3/13 to 4/12	-380.85 General
Check	03/27/2024	1703	Acct#100195345 - 3/13 to 4/12	-380.84 Water
Check	03/27/2024	7803	Acct#100311812 - 3/13 to 4/12	-362.48 Law Enf
Check	03/04/2024	1148	PO#SBEC74 Inv#85873-1 Inventory	-968.10 SBE
Check	03/25/2024	1151	PO#SBE-C74 Inv#85873-2 Inventory	-19.20 SBE
Check	03/05/2024	1687	Contract#010-0139652-0001 Copier lease Jan & Feb 20	-569.02 Water
Check	03/12/2024	1149	1/30 to 2/29 monthly service	-77.93 SBE
Check	03/12/2024	7783	1/30 to 2/29 monthly service	-782.63 Split
Check	03/12/2024	1691	1/30 to 2/29 monthly service	-533.27 Water

Woodland Catalog, LLC
Xerox Financial Services
Zia Natural Gas Company

WEX Bank
Windstream

Village of Capitán - Fire Dept
Transaction List by Vendor
March 2024

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
Firefighter Trucks, Inc	03/27/2024	1342	PO#FD3070 I...	10040 · Fire dept - ...		6850 · 80 - Ve...		420.20
Check								
Good Earth Products, Inc	03/04/2024	1337	PO#FD3064 I...	10040 · Fire dept - ...		6860.05 · Othe...		398.45
Check								
James Metcalf Jr.	03/27/2024	1343	PO#FD3072 I...	10040 · Fire dept - ...		6850.16 · Safet...		1,060.09
Check								
NFPA								
Check	03/27/2024	1344	PO#FD3059 I...	10040 · Fire dept - ...		6850 · 80 - Ve...		195.00
Check								
Office Depot	03/27/2024	1341	PO#FD3072 I...	10040 · Fire dept - ...		6850.10 · Dues...		175.00
Check								
Otero County Electric Co-op Inc	03/21/2024	ACH	Inv#6474-1-2...	10040 · Fire dept - ...		6850.17 · Equi...		550.16
Check								
Tractor Supply Co.	03/27/2024	1340	Acct#399702 ...	10040 · Fire dept - ...		-SPLIT-		326.37
Check								
Veil Entertainment	03/08/2024	ACH	PO#FD3069 t...	10040 · Fire dept - ...		6850.16 · Safet...		145.60
Check								
Village of Capitán- Water	03/27/2024	ACH	PO#FD3071 I...	10040 · Fire dept - ...		6850.20 · Misc...		313.29
Check								
Windstream	03/04/2024	1336	1/25/24 to 2/2...	10040 · Fire dept - ...		-SPLIT-		290.97
Check								
Zia Natural Gas Company	03/27/2024	1339	Acct#100389...	10040 · Fire dept - ...		6850.55 · Tele...		242.24
Check								
Check	03/12/2024	1338	1/30 to 2/29 ...	10040 · Fire dept - ...		-SPLIT-		208.97

6

Date: Feb. 14, 2024

VILLAGE OF CAPITAN LODGER'S TAX APPLICATION FOR FUNDING

Organization is: ☒ Profit ☐ Non-Profit ☒ Govt. Related

Address 114 Lincoln Avenue Capitán, NM 88316

Contact Person(s) Peggy Wilson

Amount Requested: \$ NTE \$500.00

Money is to be used for: Color Copies, Printings, Postage to Posters (Color) Members of Registraions to Plan attendees, all elected officials, in house color printing for the Smoker, Bear Parade -

BY SIGNING BELOW, I ATTEST THAT I WILL PROVIDE THE VILLAGE OF CAPITAN WITH THE APPLICABLE DOCUMENTATION NECESSARY TO VALIDATE THAT THE FUNDS RECEIVED WILL BE SPENT IN ACCORDANCE WITH THE VILLAGE OF CAPITAN LODGER'S TAX ORDINANCE.

Signature _____ Date _____
Section 2 LODGER'S TAX COMMITTEE
Meeting Date: 3-14-2024 Approval: ☒ Denial: _____
Comments: _____

Authorized Signature _____
Section 3 GOVERNING BODY VILLAGE OF CAPITAN
Meeting Date: _____ Approval: _____ Denial: _____
Comments: _____

Mayor's Signature _____
FUNDS WILL NOT BE RELEASED BY THE VILLAGE OF CAPITAN UNTIL THE AWARDED FUNDS REIMBURSEMENT FORM IS SIGNED AND TURNED IN TO THE VILLAGE OF CAPITAN FINANCE OFFICE.

Village of Capitán
Building Permit Application

Please check the appropriate type for which you are applying.

☒ Residential

☐ Commercial

☐ Other:

Water Connection: Reason for water connection:

Description of Work

☐ New Construction

☐ Addition

☒ Alterations/Repairs

☒ Mobile/Manufactured Home

☐ Variance

Please provide the following information

Project/Physical Address

Subdivision Name

Lot Number Township Range Section

Provide written directions to the project site from Village Hall 114 Lincoln Ave.
Left on S. Lincoln 2.3 miles - Turn Right on Main Rd
4 miles, Turn Right on Valley View Rd for 3 miles

Contractor Information

Name

505 Mesilla Vieja Chaparral NM, 88081 / 915 274 1223

Address

City

State

Zip

Phone/Cell

Property Owner or Homeowner Information

Name

Box 1934 / Capitán NM 88316 / 575 802 5164

Address/PO Box

City

State

Zip

Phone/Cell

Please Read and Sign the Following: (Contractor and Homeowner)

I hereby acknowledge by signing below that I have read this application and state that the above information is correct. I agree to purchase a building permit from the New Mexico Construction Industries/Regulation and Licensing Department and comply with the requirements of the New Mexico Building Code.

Homeowner Printed Name

Homeowner Signature

Date

Néstor Alfonso Hernández / 03/19/24

Contractor Printed Name

Contractor Signature

Date

Jose M. Martinez / 03/19/24

Application Complete

Initials

Next scheduled meeting of the Planning Board

Next scheduled meeting of the Board of Trustees (after Planning Board Meeting Date)

FOR VILLAGE USE ONLY

Approved by Planning Board Signature #1

Approved by Planning Board Signature #2

Date

BUILDING PERMIT PLAT

LEGAL DESCRIPTION: Lot 6, Block 4, Big Country Subdivision, Captain, Lincoln County, New Mexico.

Notes:
R = Record bearing and distance from recorded plat
F = Bearings and distances as located by the field survey
Unless otherwise noted, all property corners were found or set
The acreage shown is from the found corners

CERTIFICATE:
I, DENNIS E. RICH, NEW MEXICO PROFESSIONAL SURVEYOR NUMBER 20544, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL GROUND SURVEY PERFORMED BY ME OR UNDER MY SUPERVISION. THAT I AM RESPONSIBLE FOR THIS SURVEY. THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT THIS PLAT AND THE FIELD SURVEY UPON WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO. THIS IS A BUILDING PERMIT PLAT FOR PROPOSED IMPROVEMENTS ON AN EXISTING TRACT OF LAND. THIS IS NOT A BOUNDARY SURVEY AS DEFINED BY THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.

Dennis E. Rich
Dennis E. Rich, NMPS NO. 20544

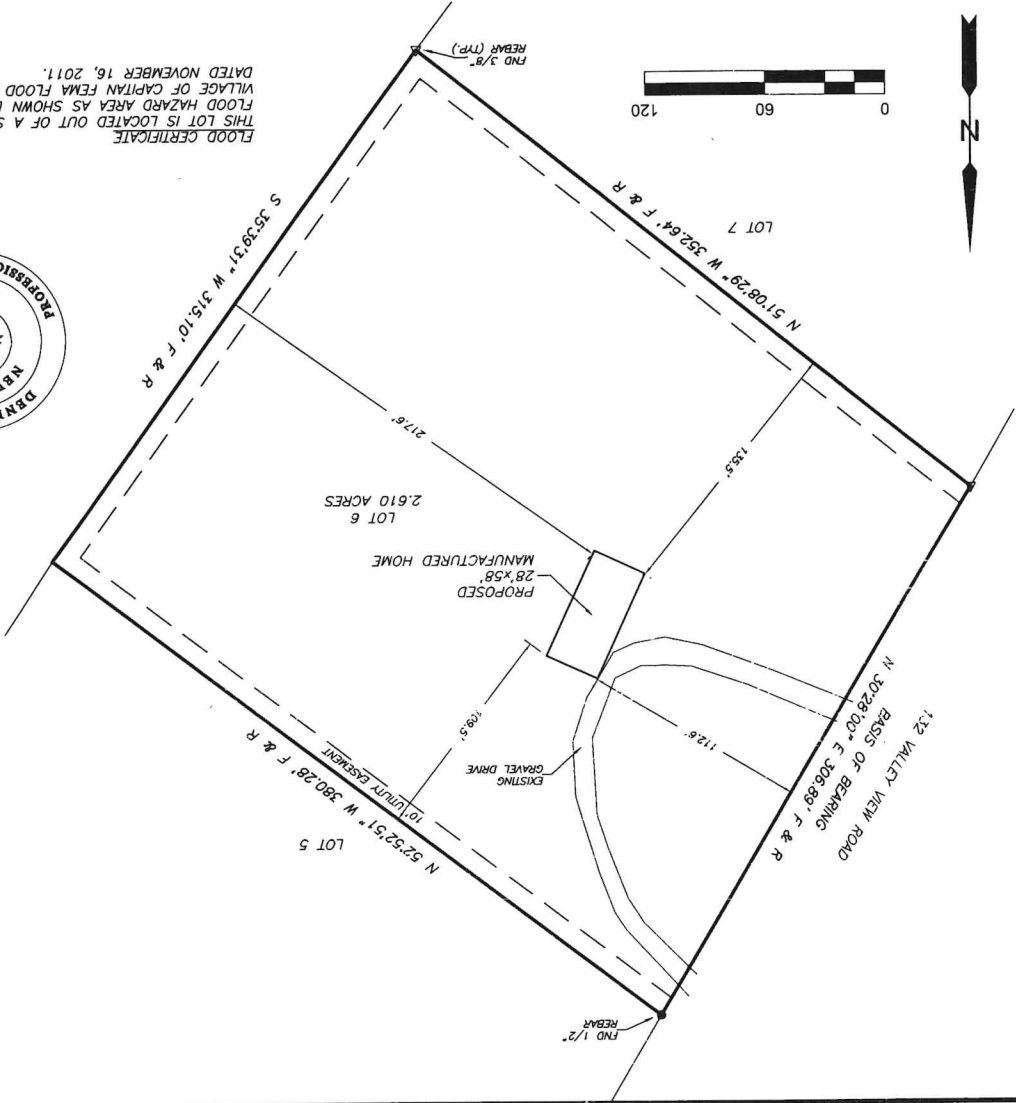
MARCH 6, 2024
DATE OF SURVEY

DRAWN BY	DER	DATE
1"=60'	SHEET	1 of 1
JOB NUMBER	24-047	

SIERRA BLANCA LAND SURVEYS
P.O. BOX 575
229 HAILSTORM ROAD
CAPITAN, NM 88316
(575) 937-5996
NMPLS # 20544



FLOOD CERTIFICATE
THIS LOT IS LOCATED OUT OF A SPECIAL
FLOOD HAZARD AREA AS SHOWN BY THE
VILLAGE OF CAPITAN FEMA FLOOD MAPS
DATED NOVEMBER 16, 2011.

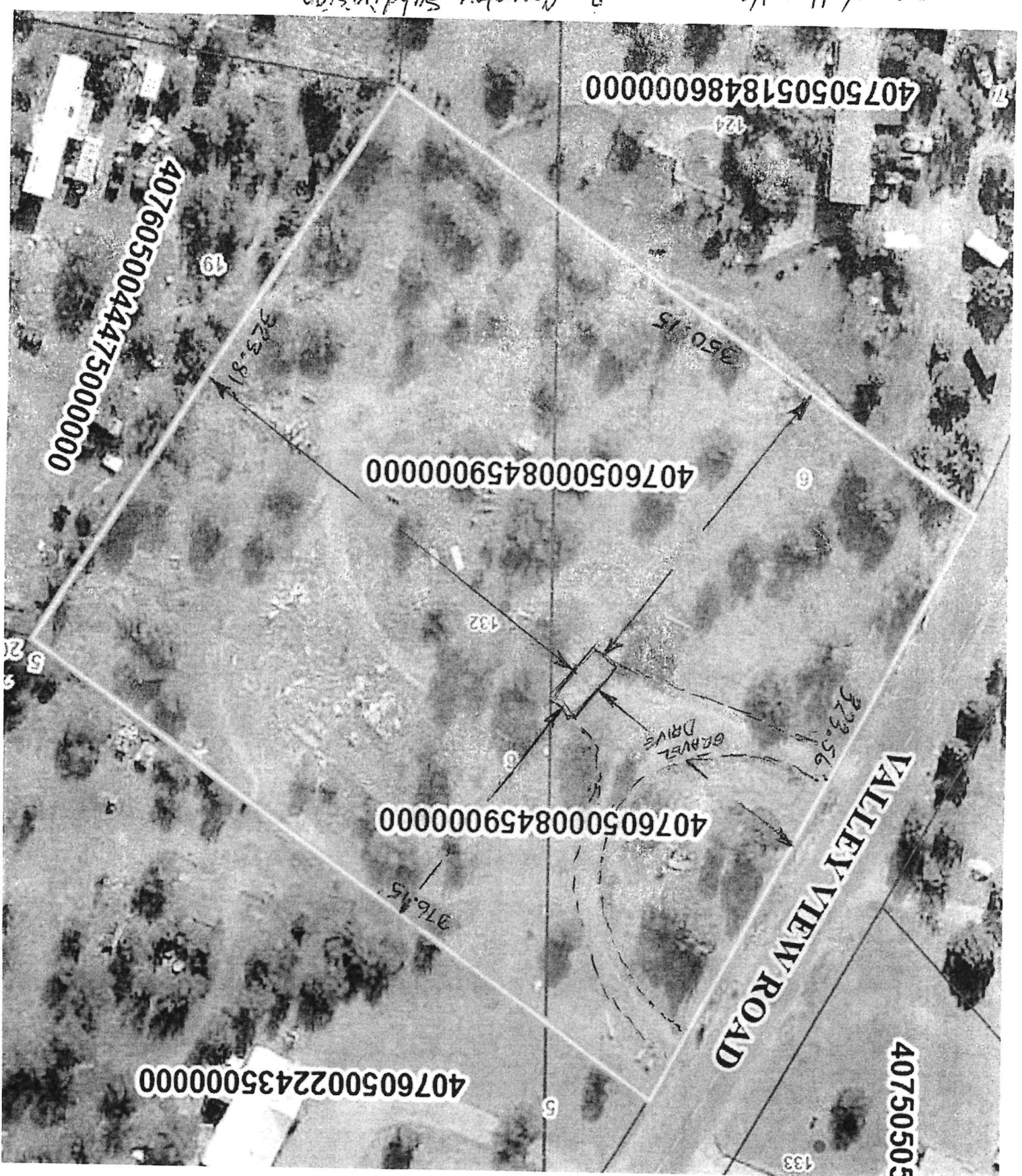


State of New Mexico - Motor Vehicle Division		Certificate of Vehicle Registration		PN0		02/26/2024			
LZ		Reg Exp Date		MOBILE HOME		License Number		016853368	
Permanent		D.G.V.W		Vehicle Identification Number		TJ00731AB		Make	
Fees Paid		WT/Wheels		Yr/Model		Body Type		Cyls	
\$12.50		0		1985		DW		0	
Series		PAN		PAN		PAN		PAN	
Signature - Owner Must Sign									
OWNER AFFIRMS FINANCIAL RESPONSIBILITY AS DEFINED IN THE MANDATORY FINANCIAL RESPONSIBILITY ACT.									
Registered Owner Name and Address									
HERNANDEZ NESTOR ALFONSO									
PO BOX 1934									
CAPITAN NM 88316-1934									



THIS CERTIFICATE AND EVIDENCE OF FINANCIAL RESPONSIBILITY MUST BE AVAILABLE WHILE VEHICLE IS IN USE. MVD-10141 REV 08/21

132 Valley View
Unit Block 4
Lot 6
2.610 Acres
Big Country Subdivision





APPLICATION FOR VEHICLE TITLE AND REGISTRATION

MVD 10002
REV - 10/2015

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE									
VEHICLE IDENTIFICATION NUMBER		TITLE NUMBER		YEAR	MAKE	MODEL / SERIES		DATE OF ISSUE	
TJ00731AB		24057PN06032846		1985	PAN	PAN		2/26/2024	
SECONDARY ID NUMBER		TYPE OF TITLE		WT / WHEELS		MAJOR COLOR(S)		MINOR	
TJ00731B		ORIGINAL		0		UNK			
NAME AND MAILING ADDRESS OF REGISTERED OWNER(S)									
HERNANDEZ NESTOR ALFONSO PO BOX 1934 CAPTAN, NM 88316-1934									
OWNER TYPE		PREVIOUS TITLE NUMBER AND STATE		DATE OF PURCHASE					
IND		211610224206074 NM		2/14/2024					
AGENCY CODE		FLEET NUMBER		COMMERCIAL VEHICLE		2- YEAR REGISTRATION		# OF PASSENGERS	
						NO			
# OF LIENS		PRIMARY REG. OWNER'S SS # / EMPLOYER ID / CRS #		PRIMARY OWNER'S DOB		NM DRIVER'S LIC. #		NM VET. CERT. #	
0		***--0632		2/26/1994		511387990			
FIRST LIEN HOLDER		Maturity DATE		SECOND LIEN HOLDER		Maturity DATE			
NAME AND ADDRESS OF LIEN HOLDER									
NAME AND ADDRESS OF LIEN HOLDER									
CANCELLED PLATE		DEALER LIC. #		MOBILE HOME SIZE		CNTY		REGISTRATION EXP.	
				58 * 28		26		12/31/9999	
IMPORTANT: THERE IS A PENALTY CHARGE FOR FAILING TO RENEW BY THIS DEADLINE.									
TRADE-IN VIN NO. (IF APPLICABLE)		RESIDENCE ADDRESS IF DIFFERENT THAN MAILING ADDRESS		LOCATION OF MOBILE HOME (ADDRESS)					
		CAPTAN, NM 88316-5026		124 PINE RIDGE RD CAPTAN, NM 88316-5014					
LESS REBATE / DISC.		LESS TRADE-IN:		SALE PRICE:		EXCISE TAX AND FEES			
\$0.00		\$10.00							
ACCESSORIES:									
\$0.00									
NET DIFFERENCE:									
\$0.00									
NET EXCISE TAX:									
\$0.00									
REGISTRATION FEE:									
\$7.00									
VET. ALLOWANCE:									
NET REGISTRATION:									
\$7.00									
LATE TRANSFER FEE:									
TRANSACTION FEE:									
\$3.00									
ADMIN FEE:									
\$2.00									
SPECIAL PLATE FEE:									
TIRE RECYCLING FEE:									
BEAUTIFICATION FEE:									
\$0.50									
TOTAL FEES:									
\$12.50									
ACCEPTED BY: M.V.D. EMPLOYEE: Linda Zamora DATE 2/26/2024									

FEDERAL AND STATE LAW REQUIRES THE TRANSFEROR (SELLER) OF A VEHICLE TO STATE THE ODOMETER MILEAGE UPON TRANSFER OF OWNERSHIP. ANYONE CONVICTED OF A FRAUDULENT ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND / OR IMPRISONMENT.

APPLICANT CERTIFICATION: I HEREBY CERTIFY THAT THE ODOMETER READING OF THE VEHICLE DESCRIBED ABOVE IS: (NO TENTHS) MILES AND THAT TO THE BEST OF MY KNOWLEDGE STATED MILEAGE IS (CHECK ONE OF THE FOLLOWING):

☐ THE ACTUAL MILEAGE (AM) ☐ MILEAGE IN EXCESS OF MECHANICAL LIMITS (EL) ☐ WARNING: NOT THE ACTUAL MILEAGE (ODOMETER DISCREPANCY) (NM) ☐ EXEMPT (VEHICLE OVER 10 YEARS) (EX)

NOTICE: PAYMENT OF THE REGISTRATION FEE AND ACCEPTANCE OF THE APPLICATION BY THE MOTOR VEHICLE DIVISION CONSTITUTES AN AFFIRMATION THAT THE APPLICANT FOR TITLE AND REGISTRATION HAS COMPLIED WITH THE REQUIREMENTS OF THE MANDATORY FINANCIAL RESPONSIBILITY ACT, NMSA 1978 66-5-201 THROUGH 66-5-239.

APPLICANT CERTIFICATION: I (WE) HEREBY CERTIFY THAT THE INFORMATION GIVEN HEREIN IS TRUE AND CORRECT TO THE BEST OF MY (OUR) KNOWLEDGE AND AFFIRM THAT I (WE) HAVE COMPLIED WITH THE REQUIREMENTS OF THE MANDATORY FINANCIAL RESPONSIBILITY ACT WITH RESPECT TO THIS VEHICLE. (SEE REVERSE SIDE)

PRINTED NAME OF SELLER _____ SIGNATURE OF SELLER _____ DATE OF STATEMENT _____

PRINTED NAME OF PURCHASER _____ SIGNATURE OF PURCHASER _____ DATE OF STATEMENT _____

PRINTED NAME OF SECONDARY REG. OWNER _____ SIGNATURE OF SECONDARY REG. OWNER _____ DATE OF STATEMENT _____

THE DIVISION IS NOT RESPONSIBLE FOR FALSE OR FRAUDULENT STATEMENTS THE APPLICANT/REGISTERED OWNER MAKES IN CONNECTION WITH THIS APPLICATION, NOR IS THE DIVISION LIABLE FOR LIEN RECORDING ERRORS. THE REGISTERED OWNER MUST NOTIFY THE DIVISION OF ANY ERRORS CONTAINED IN THE TITLE AND REGISTRATION ISSUED PURSUANT TO THIS APPLICATION.

WARRANTY DEED

LINCOLN COUNTY-NM
WHITNEY WHITTAKER, CLERK
201902990
Book 2019 Page 2990
1 of 1
06/10/2019 11:58:09 AM



Alfonso and Maria Hernandez, husband and wife, for consideration paid, grants to Nestor A Hernandez, a single man whose address is 115 West Deer Trail, Capitán, New Mexico and Mackey E. Muller, a single woman, whose address is PO Box 1311, Capitán, New Mexico the following described real estate in LINCOLN County, New Mexico:

132 Valley View Road, Big Country Subdivision
Block 4, Lot 6 containing 2.610 acres as filed in the
Lincoln County records, file 2013 page 5185
201305185 072913 cabinet-J Slide 665

Subject to: Easements, reservations and restrictions of record

With warranty covenants

Witness _____ hand _____ and seal _____ this 20th day of May 2019.

(Seal) _____
(Seal) _____
(Seal) _____
(Seal) _____
(Seal) _____

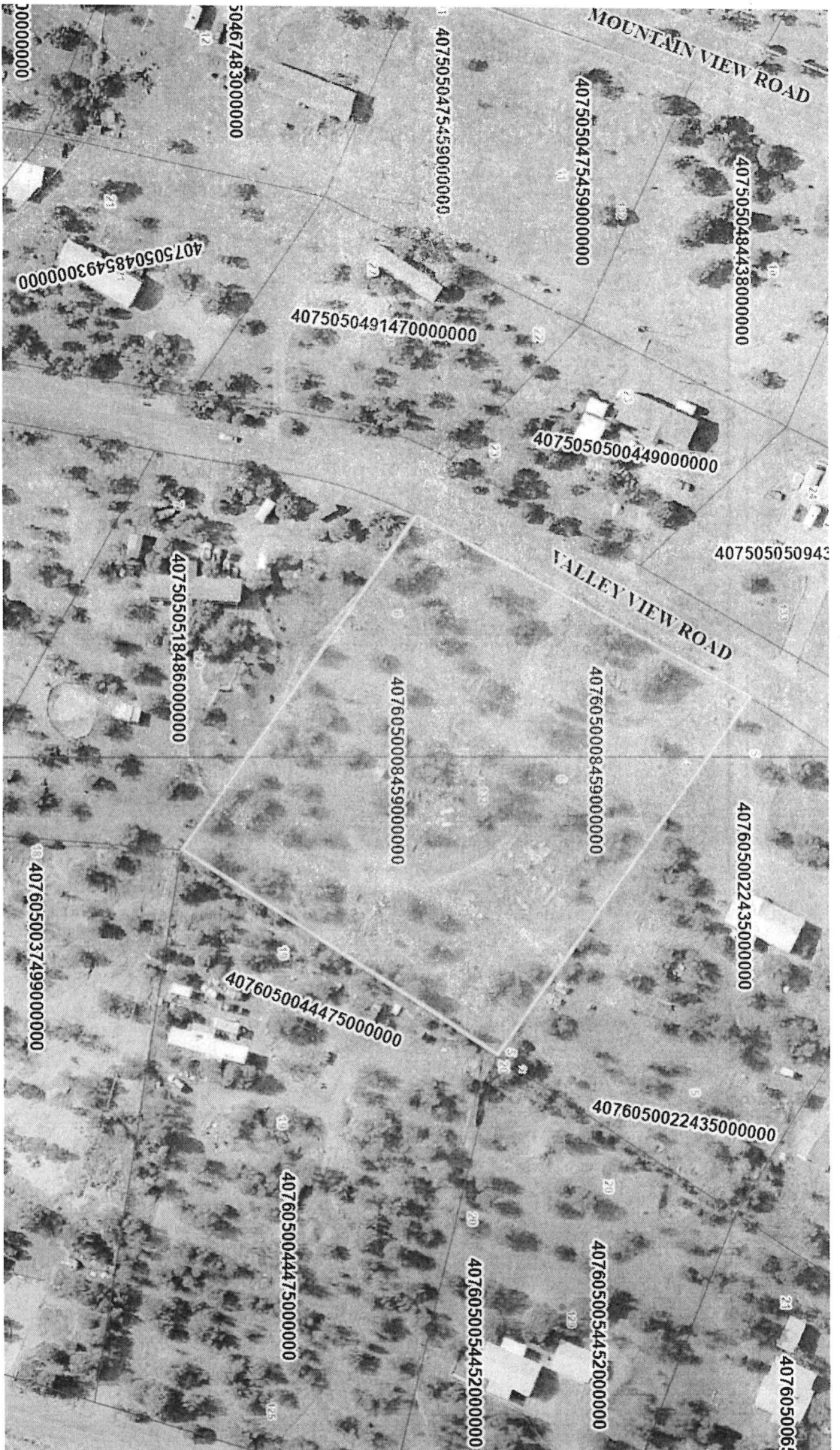
STATE OF NEW MEXICO

COUNTY OF LINCOLN ss.

The foregoing instrument was acknowledged before me this 20th day of May 2019 by Alfonso Hernandez, Maria Hernandez, Mackey Muller and Nestor Hernandez, My commission expires 5/14, 2023.
Alfonso Hernandez
Maria Hernandez
Mackey Muller
Nestor Hernandez
Notary Public

OFFICIAL SEAL
CHARLOTTE BASON
NOTARY PUBLIC, STATE OF NEW MEXICO
MY COMMISSION EXPIRES 5/14/23





APPLICATION FOR:

(circle one)

VILLAGE OF CAPITAN
PO BOX 246
CAPITAN, NM 88316
PHONE 505-354-2247
FAX 505-354-2713

1) Annexation

2) Replat

3) Subdivision

Owner/Applicant

Mailing Address

Telephone (Home)

If Business Applicant, Business Name

Type of Business

Present Land Use (Attach photographs of site)

See survey

Location of Property and Street Address, if applicable

122 Island Rd. Capitan, NM 88316

Legal Description of Property (Attach additional sheet, if necessary)

Lot 4A Bk1, Mountain Vlg SD

Lot 3A Bk1, Mountain Vlg SD

Reason for Application (Attach additional sheet(s), i.e. Medical reports, if necessary)

Replat property

#8

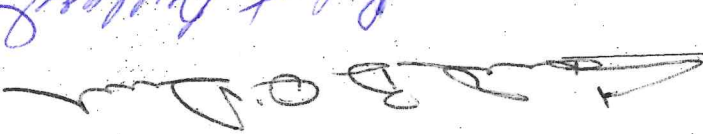
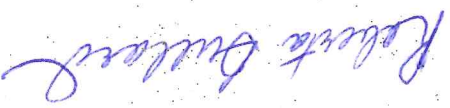
1. This application must be accompanied by a professionally prepared map of the property in question, or copy thereof, along with proof of ownership. The required map can be a plat map prepared by a registered surveyor, or a copy of an approved subdivision map, or any other professionally prepared map of the site. Proof of ownership can be a recorded deed, real estate contract, or other such proof as may be filed in the deed records of the Lincoln County Clerk.

2. This application must be returned to the Village Clerk no later than five (5) days prior to the next scheduled meeting date of the Planning Commission.

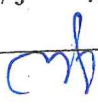
3. Applications for Annexation require additional information on the sheet which will be provided.

Acknowledgement

I, the undersigned Applicant, acknowledge that I have been informed of the date, time and location of the next scheduled meeting of the Planning Commission and the Village Board of Trustees which I or my agent must attend in order to fulfill the requirements of this Application. I understand that failure to appear will void this Application.


Applicant signature
Date 3/5/24


Do not write below this line - for Village use only

Application Complete  (Clerk's initials)
The next scheduled meeting of the Planning Commission is 4/3/24
The next scheduled meeting of the Board of Trustees (after Planning Commission meeting date) is 4/9/24

Application: ☒ Approved ☐ Denied If denied, reasons for denial _____

If denied, certified notice mailed on _____

Planning Board

Gregory M. Wilson
Chairman
Barbara J. Winkler
Secretary

4/2/24
Date

Water Board

Chairman
Date

Secretary

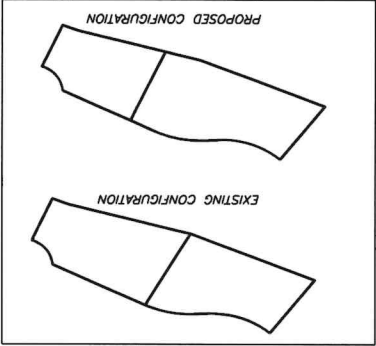
Village of Capitlan

Mayor
Date

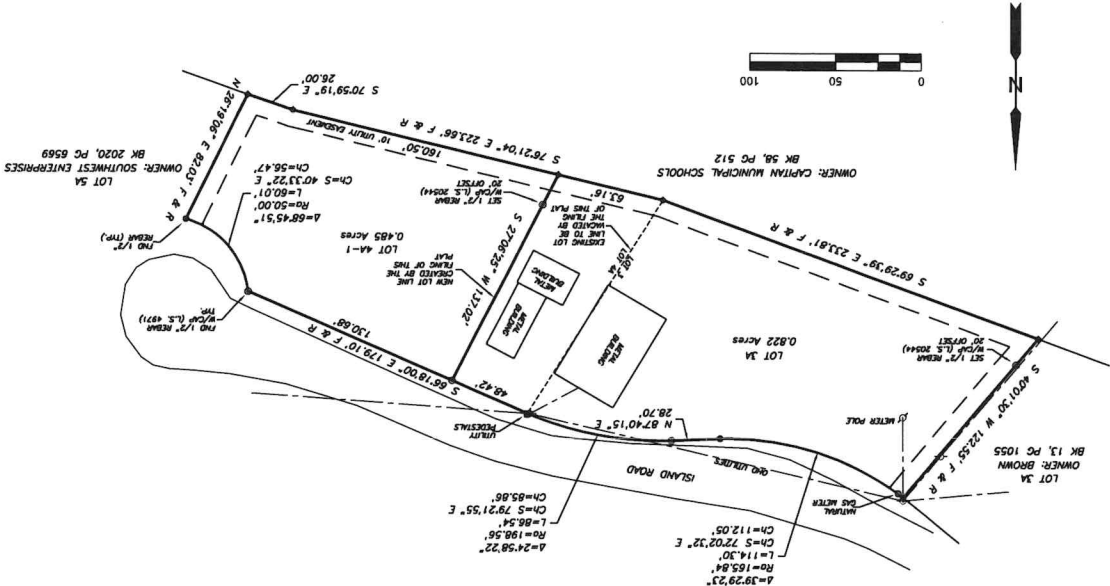
Attest:

Village Clerk

REPLAT OF
LOTS 3 & 4A
BLOCK 1
MT. VUE SUBDIVISION
CAPITAN, LINCOLN COUNTY, NEW MEXICO



OWNER INFO:
LOT 3-ROBERTA BULLARD-BK 2019, PG 1893
OWNER NO. 352340
LOT 4A-TERRY & CAMILLE BULLARD-BK 2019, PG 3438
OWNER NO. 350485



DEDICATION
STATE OF NEW MEXICO) SS
COUNTY OF LINCOLN)
KNOW ALL MEN BY THESE PRESENTS THAT ROBERTA BULLARD IS THE RECORD OWNER AND PROPRIETOR OF LOT 3, BLOCK 1, MT. VUE SUBDIVISION, CAPITAN, LINCOLN COUNTY, NEW MEXICO AS SHOWN BY THE PLAT THEREOF FILED OCTOBER 12, 1972 IN TUBE NO. 488 AND THAT TERRY BULLARD AND CAMILLE BULLARD, HUSBAND AND WIFE, ARE THE RECORD OWNERS AND PROPRIETORS OF LOT 4A, BLOCK 1, MT. VUE SUBDIVISION, CAPITAN, LINCOLN COUNTY, NEW MEXICO AS SHOWN BY THE REPLAT OF LOTS 3 & 4A, BLOCK 1, MT. VUE SUBDIVISION, FILED MAY 5, 2024, IN CABINET 1, SLIDE NO. 43.
BY THE FILING OF THIS PLAT SAID OWNERS AND PROPRIETORS DO HEREBY CAUSE SAID LOTS TO BE REPLATTED AS SHOWN HEREON. THIS PLAT WAS PREPARED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS THEREOF.

ROBERTA BULLARD
TERRY BULLARD
CAMILLE BULLARD
ACKNOWLEDGMENT
STATE OF NEW MEXICO) SS
COUNTY OF LINCOLN)
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____, 2024, BY ROBERTA BULLARD.

ACKNOWLEDGMENT
STATE OF NEW MEXICO) SS
COUNTY OF LINCOLN)
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____, 2024, BY TERRY BULLARD AND CAMILLE BULLARD.

MY COMMISSION EXPIRES: _____
APPROVAL BY VILLAGE OF CAPITAN
APPROVED BY THE PLANNING COMMISSION OF THE VILLAGE OF CAPITAN THIS _____, 2024.
NOTARY PUBLIC
ATTEST:
SECRETARY
APPROVED BY THE GOVERNING BODY OF THE VILLAGE OF CAPITAN THIS _____, 2024.
MAYOR
APPROVAL BY LINCOLN COUNTY
THE LINCOLN COUNTY ASSESSORS OFFICE CERTIFIES THAT TAXES ARE PAID THROUGH THE CURRENT TAXABLE YEAR FOR PARCEL(S) SHOWN ON THIS PLAT.
LINCOLN COUNTY ASSESSOR
DATE _____

REPAIR OR REPLACEMENT OF UTILITIES OR APPURTENANCES THERETO.
PLATTED HEREON. THIS EASEMENT INCLUDES THE RIGHT OF INGRESS AND EGRESS ACROSS THE OWNERS PROPERTY CONTAINING THE EASEMENT FOR APPROVAL BY UTILITY COMPANIES. -NOTE: AN ASSESSMENT FOR ALL EXISTING OVERHEAD/UNDERGROUND PUBLIC UTILITIES ON THE LANDS

WINDSTREAM COMMUNICATIONS
OTERO COUNTY ELECTRIC COOPERATIVE
ZIA NATURAL GAS COMPANY
VILLAGE OF CAPITAN WATER AND SEWER DEPARTMENT
DATE _____

CERTIFICATE
I, DENNIS E. RICH, NEW MEXICO PROFESSIONAL SURVEYOR NUMBER 20544, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL GROUND SURVEY, PERFORMED BY ME OR UNDER MY SUPERVISION, THAT I AM RESPONSIBLE FOR THIS SURVEY, THAT THIS IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT THIS PLAT AND THE FIELD SURVEY UPON WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.
Dennis E. Rich
DENNIS E. RICH, NMPS # 20544

22-306	JOB NUMBER	
1 of 1	SCALE	1"=50'
2/28/24	SHEET	DER
DATE	DRAWN BY	DATE

SIERRA BLANCA LAND SURVEYS
P.O. BOX 575
CAPITAN, NM 88316
(575) 937-5996
NMPLS # 20544

STATE OF NEW MEXICO
COUNTY OF LINCOLN

PETITION FOR ANNEXATION

We, the undersigned owners of territory contiguous to the Village of Capitan, Lincoln County, New Mexico, pursuant to the provisions of Section 3-7-17, et seq., NMSA 1978 Comp. Herby petition to the Governing Body of the Village of Capitan to annex into the corporate limits of said Village that certain territory, contiguous to the present Village limits, as shown by the map thereof, attached hereto, incorporated herein, and made a part hereof. The total acreage to be annexed is _____ Of that total acreage, we are the owners of _____ acres, being a total of the acres in the territory proposed for annexation.

The undersigned is in favor of the proposed annexations.

Date _____

County of _____
State of _____

The above document was acknowledged before me this _____ day of _____, 200__.

Notary Public _____

My commission expires: _____



WHITNEY WHITTAKER, CLERK
201903438
Block 2019
Page 3438
07/01/2019 01:00:02 PM

WARRANTY DEED

(Joint Tenants)

Terry D. Bullard, an unmarried man, for consideration paid grants to Terry D. Bullard, an unmarried man, and Camille B. O'Donnell, an unmarried woman, as joint tenants, whose address is P.O. Box 1132, Capitlan, NM 88316, the following described real estate in LINCOLN COUNTY, New Mexico:

Lots 4A, 5A, and 6A, Block 1 of MOUNTAIN VUE SUBDIVISION, Lincoln County, New Mexico, as shown by the re-plot of Lots 4, 5, and 6, Block 1 of the MOUNTAIN VUE SUBDIVISION, filed in the office of the Lincoln County Clerk and Ex-officio Recorder of Lincoln County, New Mexico.

TOGETHER WITH all improvements thereon;

SUBJECT TO easements, reservations and restrictions of record.

with warranty covenants.

Executed this 24 day of June, 2019.

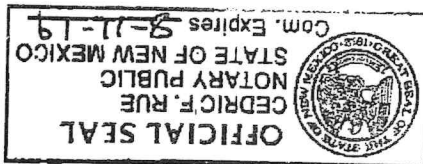
Terry D. Bullard

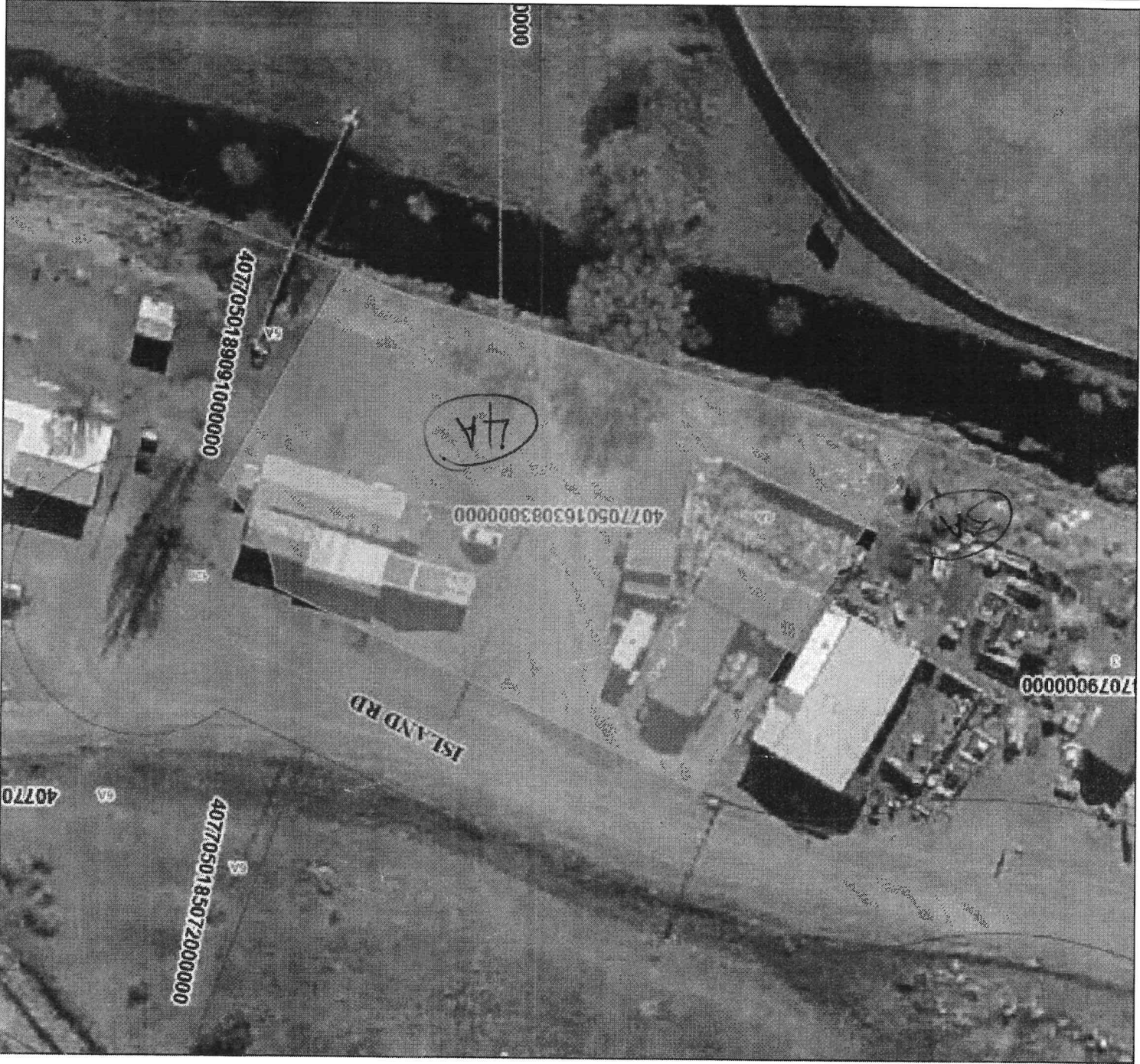
ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO
COUNTY OF SAN DIEGO
)
) SS.
)

This instrument was acknowledged before me this 24 day of June, 2019, by Terry D. Bullard.

Notary Public
My commission expires: 8-11-19





Parcel Number: 4077050163083000000
Owner1: BULLARD, TERRY D O'DONNELL,
CAMILLE B
Mailing Address: PO BOX 1132 CAPTAN NM
88316
Owner1 Number: 350485
Land Value: 29502
Building Value: 27020
Book: 2019
Page: 3438
Subdivision: MT. VUE SD.
Unit Block: 1
Lot: 4A
Legal Description: CONT'G 0.662 AC.
School District: 281

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



NEW MEXICO SELF-INSURERS' FUND
FUND HEADQUARTERS
1231 PASEO DE PERALTA • SANTA FE, NEW MEXICO 87501

#9

Date: March 7, 2024
From: Clinton Nicley, Risk Services Director, New Mexico Self-Insurers' Fund
To: Member Insureds
Re: Joint Powers Agreement

To Member Insureds:

At its February 7, 2024 regular meeting, the New Mexico Self-Insurers' Fund Board of Trustees formally requested that staff decline program renewals for fiscal year 2025 to non-signatories of the current joint powers agreement, which is attached to this letter for your review. You are in receipt of this correspondence because we do not have record of your executed copy of same.

We ask that you return the signature page of the attached back to our office, with advance .pdf copy emailed to me, and via mail to 1229 Paseo de Peralta, Santa Fe, NM 87501 no later than April 30, 2024. If we do not receive an executed copy from you by that date, we intend to provide notice of non-receipt with instructions on how to avoid beginning the new fiscal year uninsured.

If you have any questions regarding above, please contact me at cnicley@nmsif.org.

Respectfully,

Clinton Nicley
Risk Services Director

JOINT POWERS AGREEMENT, ORGANIZATION AND BYLAWS OF THE NEW MEXICO SELL INSURERS FUND

ARTICLE

I	Definitions	VIII	Administrative and Staff
II	Purpose	IX	Powers and Duties of the Board
III	Effective Date and Duration	X	Financing
IV	Creation of Fund	XI	Additional Members, Terminating Membership
V	Membership	XII	Dissolution and Disposition of Property
VI	Board of Trustees	XIII	Amendment of Agreement
VII	Officers, Meetings, Procedures		

The authority for this Joint Powers Agreement and bylaws and organization is found in the Joint Powers Agreement Act of the New Mexico Statutes (Sections 1-1-1 to 1-7-1 NMSA 1973), and the local insurance and pooling law, 3-62-1 and 3-62-2 NMSA 1973, as amended.

The employer members which are and may become Members of the New Mexico Sell Insurers Fund are joining together in consideration of the mutual covenants contained herein for the purposes provided in Article II of this agreement, together with such additional purposes as may be hereafter adopted or contained in the Contract and Joint Powers Agreement between the Fund and a Employer Member.

Upon approval and execution, the undersigned agrees to become one of the Members of the New Mexico Sell Insurers Fund.

This agreement and bylaws is entered into between the undersigned Member and the New Mexico Sell Insurers Fund.

membership as follows

ARTICLE I. DEFINITIONS

For the purpose of this agreement and bylaws,

- The term "municipality" shall mean any incorporated city, town, village, county or school district in the State of New Mexico.
- The term "employer member" or "member" shall mean a municipality which has become a member of the New Mexico Sell Insurers Fund.
- The term "Fund" shall mean the New Mexico Sell Insurers Fund.
- The term "board of trustees" or "board" shall mean the board of trustees of the New Mexico Sell Insurers Fund.
- The term "employee" shall mean an employee of an employer member and as may be further defined by applicable contract between the Fund and an employer member, by applicable law or by the board of trustees.
- The term "insurance" shall mean indemnification against loss, damage or liability arising from unknown or determinable contingencies, or payment of a specified amount upon determinable contingencies.
- The term "risk" shall mean any chance of loss from contingencies or perils.
- The term "contract" shall mean any program for insurance for member employers or their employees including health, accident, disability, or other coverage.
- The term "premium" or "contribution" shall mean the consideration for insurance or self-insurance as further defined by applicable contract between the Fund and an employer member.
- The term "premium" or "contribution" shall mean the consideration for insurance or self-insurance as further defined by applicable contract between the Fund and an employer member.

ARTICLE II. PURPOSES

The purposes of this agreement and bylaws are for

- Permit the Employer Members joining herein to make a more efficient use of their powers and resources by cooperating on a basis that will be of mutual advantage and
- Provide a procedure for securing benefits, services, indemnification or protection for Employer Members and their Employees relating to insurance or self-insurance, as authorized by law, of any of the following as they are defined by applicable law
- Life insurance for Employees of Member Employers
- Accident and Health Insurance for Member Employers
- Workers Compensation Insurance for Member Employers and their Employees
- Casualty Insurance for Member Employers and their Employees
- Surety Insurance for Member Employers and their Employees
- Property Insurance for Member Employers or
- Vehicle Insurance for Member Employers and their Employees.

ARTICLE III. EFFECTIVE DATE AND DURATION

The effective date of this agreement and bylaws shall be November 1, 1983, or upon approval by the State Secretary of Finance and Administration as provided by the Joint Powers Agreement Act, which approval is later, the Fund shall continue from year to year, without the necessity of a formal renewal by any Member, after its adoption upon its initial membership in the Fund, unless sooner dissolved or extended by mutual agreement.

ARTICLE IV. CREATION OF FUND, OFFICE

To carry out the purposes of this agreement and bylaws, the New Mexico Sell Insurers Fund is created, which Fund is formed, managed, organized, shall operate and may be dissolved in accordance with the provisions of this agreement and bylaws and any Contract between the Fund and a Member. The principal office and situs of the Fund is located at 1231 Paseo de Peralta, Santa Fe, New Mexico 87501.

The executive director of the New Mexico Municipal League, or his designee, shall serve as administrator and treasurer of the Fund. The Board of Trustees may appoint such other employees, deputy administrators, or employ or contract for legal counsel, actuaries or other consultants, as it deems necessary to administer to provide for the plans, policies or services established pursuant to these bylaws.

The Board shall elect from among their membership a chairman, vice-chairman and a secretary. The Board shall hold a regular meeting, which shall be the annual meeting, at which officers shall be elected following a nomination and voting of members in accordance with a procedure adopted by the Board of Trustees. Special meetings may be called by the chairman, and in his absence the vice-chairman, or any three (3) members of the Board.

Six (6) members shall constitute a quorum for the transaction of business, but any officer elected or appointed by the Board may have a replaceable vote by a majority of the members of the Board as constituted except as otherwise provided in the conduct of business.

1. There shall be a Board of eleven (11) trustees for the New Mexico Self Insurance Fund election from among the Members of the Fund, with at least one trustee representing an Employer Member in each of the seven (7) districts established by the New Mexico Municipal League, except that the initial appointments shall be made by the New Mexico Municipal League board of directors as follows: three (3) trustees shall be appointed for one-year terms; four (4) trustees shall be appointed for two-year terms; and four (4) trustees shall be appointed for three-year terms. Upon the expiration of these initial terms, the trustees shall be elected for three-year terms commencing on the first day of October after their election.

2. Each trustee shall be an elected or appointed officer of a Member of the Fund. If a trustee ceases to be an elected or appointed officer of a Member of the Fund, the trustee's position shall be deemed vacant.

3. Any vacancy on the Board of Trustees shall be filled by appointment by the chairman with the advice and consent of the remaining trustees for any unexpired term.

4. Trustees shall be elected by ballot for their time and expenses as are incurred in the performance of their duties as authorized by applicable law and by the Board. No trustee nor the administrator appointed in Article VII shall incur any liability for any action, or failure to act, in such capacity except for gross negligence or willful misconduct.

5. A trustee may be removed from office by a two-thirds (2/3) vote of the other members of the Board for cause, or for to stand three (3) consecutive regularly scheduled meetings of the Board without justification acceptable to the chairman.

Membership in the New Mexico Soil Inverver's Fund shall consist of those Employer Members which are or desire to enter into an agreement and contract for insurance with the Fund. Each Member which participates in a plan or contract with the Fund shall be entitled to one vote on elections of Fund officers which shall be cast by the governing body, or its designated agent.

ARTICLE V. MEMBERSHIP

C. The salary engineering services of the Fund are designed to assist Members in following a plan of loss control that may result in reduced losses. The Member agrees that it will cooperate in establishing any and all reasonable safety regulations that may be recommended for the purpose of eliminating or minimizing or eliminating hazards that would contribute to losses. In the event that the recommendations submitted by the Fund and seem unreasonable, the Member has a right to appeal to the Board of Trustees. The Board shall have the objective of the Member at its next regularly scheduled or special meeting and its decision will be final and binding on all parties.

B. Participation by a Member in any Contract of Insurance entered by the Fund becomes effective at the date and time shown on the certificate or declaration and may be terminated by sixty (60) days written notice of intent to terminate by either party unless otherwise specified under the terms herein or by resolution of the Board. In the event that the Member fails or refuses to make the payments of Premiums as herein provided, the Fund reserves the right to terminate such Member by giving ten (10) days written notice and to collect any and all Premiums that are unpaid prior to the termination. In the event of termination, interest, collection expenses or penalties may also be levied for non-payment of the premium as the Board of Trustees may decide. No liability shall accrue to the Fund or its Members for non-injury or accident occurring to an employee of a Member after the effective date of the termination notice.

4. Any eligible Member, as defined in Article 1, may join the Fund by adoption of the Joint Powers Agreement by its governing body in accordance with the procedures of the Joint Powers Agreement. Any Member may withdraw from the Fund by a resolution of its governing body after six (6) days notice is given in writing to the chairman of the board of Trustees. Any withdrawing Member shall relinquish all voting rights and privileges. Any and all claim of title or interest to any asset of the Fund or its withdrawal from the Fund shall be determined by the Board of Trustees, in accordance with this agreement and bylaws and the Contract. The Fund may be terminated by a two-thirds (2/3) vote of the Board of Trustees as constituted;

5. Payments of other expenses incurred in accomplishing the purposes of this agreement and by-laws, authorized and compensation of the administrator or other employees and other incidental expenses, any remaining money shall be held for the benefit of the Fund.

The board shall provide for the manner and dates for preparation by the administrator of an annual budget and reports on the financial condition of any kind or funds.

Each Member, Employer shall pay for all costs, Premiums, or other fees attributable to his respective participation in any plan, policy or service established under this agreement and by-laws, and shall be responsible for his obligations under any Contract entered into with the Fund.

following:

1. Payment of Premiums or fees for any part of the Plans, policies or services established pursuant to this agreement and bylaws;
2. Payment of necessary expenses approved by the Board;
3. Payment of claims;
4. Payment of administration expenses; or
5. Payment of other expenses incurred in accomplishing the purposes of this agreement and bylaws.

c. The Fund shall maintain cash reserves and subordinated long-term investments in accordance with standard actuarial principles, taking into account historical and other data, designed to measure claims development and claims incurred but not yet reported, so that it will be able to satisfy claims as they become due. The Fund shall also establish a contingency reserve for any loss which may be incurred by the Fund in the event of a partial or adverse development. This reserve shall be calculated as a percent of earned normal Contribution, as set by the Board, year period in the decreasing amount of development.

[illegible]

regularly scheduled or special meetings and their decision will be final and binding on all parties. Any suit brought or defended by the Fund shall be in the name of the Member. Notwithstanding any provisions of this paragraph, all reports and filings required by the Workers' Compensation Act and the state of any employer will be the responsibility of the Member.

F, The Member agrees to abide by this Agreement and Resolutions of the Board, and any amendments thereto.

G, The Fund and its agents are authorized at all reasonable times to inspect all work places, machinery, appliances and equipment of the Member, and books, contracts, and records related to payroll, employment job class, Premium, years after final termination of membership in the Fund.

ARTICLE XII. DISSOLUTION AND DISPOSITION OF PROPERTY

The title to all property, real and personal, acquired by the Fund shall be vested in the Fund. In the event of termination of the Fund, such property shall belong to the Members of the Fund according to their participation in the Fund and in accordance with criteria developed by the Board of Trustees. Upon partial or complete termination of the Fund, the vote of at least two-thirds (2/3) of the Board of Trustees of the Fund is binding in all respects as to the disposition of property and dissolution of the Fund. The Board of Trustees shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution and winding up of the affairs of the Fund.

ARTICLE XIII. AMENDMENT

These bylaws may be amended from time to time upon:

1. Recommendation of any member of the Board of Trustees and approval by at least two-thirds (2/3) of the Board of Trustees as constituted; or
2. Petition proposed by at least twenty percent (20%) of the Members of the Fund and approval by at least two-thirds (2/3) of the members of the Board of Trustees as constituted.

Any proposed amendment shall be circulated to trustees at least thirty (30) days prior to the date that approval is requested by the Board.

IN WITNESS WHEREOF, the parties have hereunto set their hands by this _____ day of _____.

Member Name _____

By Signature of Authorized Officer _____

Name (Print) and Title _____

The Coordinator for the Members is _____, Managerial Officer

Date Adopted by Board: November 1, 1982.
Approved by Secretary of Finance and Administration: Is/ Denise D. Port
March 11,

Amended May 19, 1984
Ratified August 14, 1985

Consolidated December 29, 1986 in One Document
(Bylaws and Joint Powers Agreement)

Amended June 26, 1987, Articles 1, II and V by striking "or employer" in Article 1 paragraph 2, by adding "I" and G to Article III and by changing "or" to "and" and adding "which participates in a Plan or Contract with the Fund" on lines 2 and 3 of Article V.

VILLAGE OF CAPITAN
AN EQUAL OPPORTUNITY EMPLOYER
APPLICATION FOR EMPLOYMENT
COMPLETE BOTH SIDES

#10

Applicant Information									
Last Name		First		M.I.		Date		Street Address	
Edward		SMITH		K		10-4-23		214 W. 1st	
City		City		State		Zip		Mailing Address	
Capitan		Capitan		NM		88316		P.O. Box 1391	
Cell		Email		Phone					
575-840-3125		_____		575-840-3125					
Have you ever applied to the Village before? Yes ☐ No ☒ If yes, when?									
Are you a veteran Yes ☒ No ☐									
If selected for employment are you willing to submit to a background check? Yes ☒ No ☐									

Position		
Position you are applying for: 6115 Store		
Available start date: OCT. 20		
Desired pay: 12.00		

Education			
High School	Location	Years attended	Degree received
Roswell	Roswell	4	
College	Location	Years attended	Degree received
EMUC	Roswell	1	
Other	Location	Years attended	Degree received

Employment History			
Employer (1)	Job responsibilities	Dates employed	Salary
Brewer Oil	Mech Clerk	8-24-20 - Present	15.50
Address	Work Phone		
4220 W. 1st	575-354-2233		
Employer (2)	Job responsibilities	Dates employed	Salary
Address	Work Phone		
Employer (3)	Job responsibilities	Dates employed	Salary
Address	Work Phone		
Employer (4)	Job responsibilities	Dates employed	Salary
Address	Work Phone		

LIST SPECIAL SKILLS OR OTHER INFORMATION	10 yrs Retail Exp

REFERENCES: List the Names of three people not related to you whom you have known at least one year

Name (1)	Greer Nolan	Phone Number	575-937-8781	Years Acquainted	38
Name (2)	Todd Haynie	Phone Number	720-382-4038	Years Acquainted	40
Name (3)	Scott Haynie	Phone Number	407-709-0793	Years Acquainted	40

EMERGENCY CONTACT INFORMATION

Name	Amy Nalins	Address	WISCONSIN	Phone/Cell	780-599-1480	Relationship	Sister
Name	ERICA BOGART	Address	AZ	Phone/Cell	480-560-7163	Relationship	Sister

Disclaimer and Signature

I certify that the information contained in this application is correct to the best of my knowledge. I understand that to falsify information is grounds for refusing to hire me, or for discharge should I be hired.

I authorize any person, organization or company listed on the application to furnish you any and all information concerning my previous employment, education and qualifications for employment. I also authorize you to request and receive such information.

In consideration for my employment, I agree to abide by the rules and regulations, codes and ordinances of the Village of Capitán, which may be changed, withdrawn, added or interpreted at any time, at the Village of Capitán's sole option and without prior notice to me.

I also acknowledge that my employment may be terminated, or any offer or acceptance of employment withdrawn, at any time, with or without cause, and with or without prior notice at the option of the Village of Capitán or myself.

Signature Edward Smith

Date 10-4-23

Print Name Edward Smith

BUDGET ADJUSTMENT
2023-2024
GENERAL FUND/CAPITAL PROJECTS
RESOLUTION 2024-11

#11

WHEREAS, the Village of Capitán is approved to receive \$115,830.00 from the State of New Mexico Department of Transportation, Capital Project HW2L200594, to Road Improvements, and;

WHEREAS, the Village of Capitán's matching funds for the project will be \$38,610.00, which was approved in regular session on Tuesday, June 13, 2023, and;

WHEREAS, the Local Government Road Fund Project was not included in the 2023-2024 budget, and;

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Village of Capitán respectfully requests authorization and approval from the DFA to increase the amount of budgeted revenues in the General Fund by \$115,830.00 and to increase the amount of budgeted expenses in the General Fund by \$38,610.00.

DONE, PASSED AND APPROVED by the Governing Body of the Village of Capitán, Lincoln County, New Mexico on this 9th day of April, 2024

ATTEST:
Minerva Davalos, Mayor

Angela Autrey
Village Clerk

Bar ID	Contact	Phone	Email	Status
13-141-15990				ENTITY

Details

Fund	Department	Object Code	Preadjusted Budget	Adjustment	Adjusted Budget
39900 Other Capital Projects	0001 No Department	47398 Other State Distributions (operational)	0.00	115,830.00	115,830.00
39900 Other Capital Projects	2002 General Administration	58040 Infrastructure	0.00	115,830.00	115,830.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on 2024-04-09
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	
	Analyst	
	Bureau Chief	

BUDGET ADJUSTMENT
2023-2024
GENERAL FUND/CAPITAL PROJECTS
RESOLUTION 2024-12

#

12

WHEREAS, the Village of Capitán is approved to receive \$90,000.00 from the State of New Mexico Department of Transportation, Capital Project HW2L200621, to Road Improvements, and;

WHEREAS, the Village of Capitán's matching funds for the project will be \$30,000.00, which was approved in regular session on Tuesday, June 13, 2023, and;

WHEREAS, the Local Government Road Fund Project was not included in the 2023-2024 budget, and;

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Village of Capitán respectfully requests authorization and approval from the DFA to increase the amount of budgeted revenues in the General Fund by \$90,000.00 and to increase the amount of budgeted expenses in the General Fund by \$30,000.00.

DONE, PASSED AND APPROVED by the Governing Body of the Village of Capitán, Lincoln County, New Mexico on this 9th day of April, 2024

Minerva Davalos, Mayor

ATTEST:

Angela Autrey
Village Clerk

Bar ID	Contact	Phone	Email	Status
13-141-15992				ENTITY

Details

Fund	Department	Object Code	Preadjusted Budget	Adjustment	Adjusted Budget
39900 Other Capital Projects	0001 No Department	47398 Other State Distributions (operational)	0.00	90,000.00	90,000.00
39900 Other Capital Projects	2002 General Administration	58040 Infrastructure	0.00	90,000.00	90,000.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2024-04-09**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
Entity Submitter	Analyst Bureau Chief	

BUDGET ADJUSTMENT
2023-2024
GENERAL FUND/CAPITAL PROJECTS
RESOLUTION 2024-13

WHEREAS, the Village of Capitán is approved to receive \$1,377,500.00 from the State of New Mexico Department of Transportation, Capital Project LP20043, to Road Improvements, and;

WHEREAS, the Village of Capitán's matching funds for the project will be \$72,500.00, which was approved in regular session on Tuesday, October 10, 2023, and;

WHEREAS, the Transportation Project Fund was not included in the 2023-2024 budget, and;

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Village of Capitán respectfully requests authorization and approval from the DFA to increase the amount of budgeted revenues in the General Fund by \$1,377,500.00 and to increase the amount of budgeted expenses in the General Fund by \$72,500.00.

DONE, PASSED AND APPROVED by the Governing Body of the Village of Capitán, Lincoln County, New Mexico on this 9th day of April, 2024

ATTEST:

Minerva Davalos, Mayor

Angela Autrey
Village Clerk

#13

Bar ID	Contact	Phone	Email	Status
13-141-15993				ENTITY

Details

Fund	Department	Object Code	Predjusted Budget	Adjustment	Adjusted Budget
39900 Other Capital Projects	0001 No Department	47398 Other State Distributions (operational)	0.00	1,377,500.00	1,377,500.00
39900 Other Capital Projects	2002 General Administration	58040 Infrastructure	0.00	1,377,500.00	1,377,500.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2024-04-09**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	
	Analyst	
	Bureau Chief	