

CITY OF LOVINGTON
REGULAR MEETING OF THE CITY COMMISSION

Monday, February 26, 2024 5:30 PM
TO BE HELD AT 214 SOUTH LOVE STREET

AGENDA

Notice of this meeting has been given to the public in compliance with Section 10-15-4 NMSA 1978

OPEN MEETING

Call To Order

Roll Call

Invocation-Commissioner Scott Boldt

Pledge of Allegiance and Zia- Commissioner Scott Boldt

Approval of Agenda

Consideration of Minutes - February 12, 2024

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Discussion of Appointment of Municipal Judge
- Discussion of Reorganization of City Board of Commissioners Every Two Years (due in March)-D Trujillo

ACTION ITEMS

- Resolution 2024-011 Approval For Submission In Local Government Road Fund Program Administer By New Mexico Department Of Transportation
- Resolution 2024-012 Approval of DESIGN PROJECT SUBMISSION FOR THE FISCAL YEAR 2025 MUNICIPAL ARTERIAL PROGRAM (MAP) PROJECT FUND SUPPORT
- Resolution 2024-013 Approval For Capital project submission for the FY25 Transportation Project Fund and Project Support
- Resolution 2024-014 Approval of Submission of the Transportation Project Fund for project #1 Maintenance of various roads
- Resolution 2024-015 Approval of Submission of the Transportation Project Fund for project #2 Maintenance of various roads
- Resolution 2024-016 Special use permit for El Sazon Mexicano food truck
- Resolution 2024-017 Variance request for 507 W Ave G Carport size and setback
- Resolution 2024-018-Approve Paramedic Program Agreement between Nor-Lea and LFD/EMS
- Resolution 2024-019-Approval of Lease of Denton Bldg. to Chamber of Commerce

- Finance Report and Accounts Payable Approval

ADJOURNMENT

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the City Clerk at 575-396-2884 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk at 575-396-2884 if a summary or other type of accessible format is needed 72 HOURS PRIOR TO THE MEETING.

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Other Action

SUBJECT: Discussion of Appointment of Municipal Judge
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 2/20/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Discussion of Municipal Judge appointment

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type:

SUBJECT: Discussion of Reorganization of City Board of Commissioners Every Two Years (due in March)-D Trujillo
DEPARTMENT: City Managers Office
SUBMITTED BY:
DATE SUBMITTED: 2/20/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-011 Approval For Submission In Local Government Road Fund Program Administer By New Mexico Department Of Transportation

DEPARTMENT: Planning and Zoning

SUBMITTED BY: Crystal R Ball, CFM, CZO

DATE SUBMITTED: 2/13/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

TR 1.0 Extend the useful lifespan of existing streets

STAFF SUMMARY:

The LGRF 2025 Cooperative Program SP grant is administered through NMDOT for maintenance or design projects to municipalities. The project the City is submitting for this grant is to micro seal 2.83 miles of City streets.

The various roadways selected for the micro seal maintenance project are; W Ave C (from 2nd St to 5th St), Eddy St (from E Ave D to E Madison Ave), W Polk Ave (from 8th St to 11th St), W Gore Ave (from 6th St to 9th St), W Aspen Ave (from 12th St to Polk Ave), N 8th St (from Jackson Ave to Jefferson Ave), S 9th St (from Ave K to Brian Urlacher), W Ave H (from 5th St to 9th St), and W Ave J (from Main St to 5th St).

FISCAL IMPACT:

Total cost 218,560.13
State share 75% = 163,920.09
City match 25% = 54,640.04

RECOMMENDATION:

In order to submit for this grant staff must have approval from Commission.

ATTACHMENTS:

Description

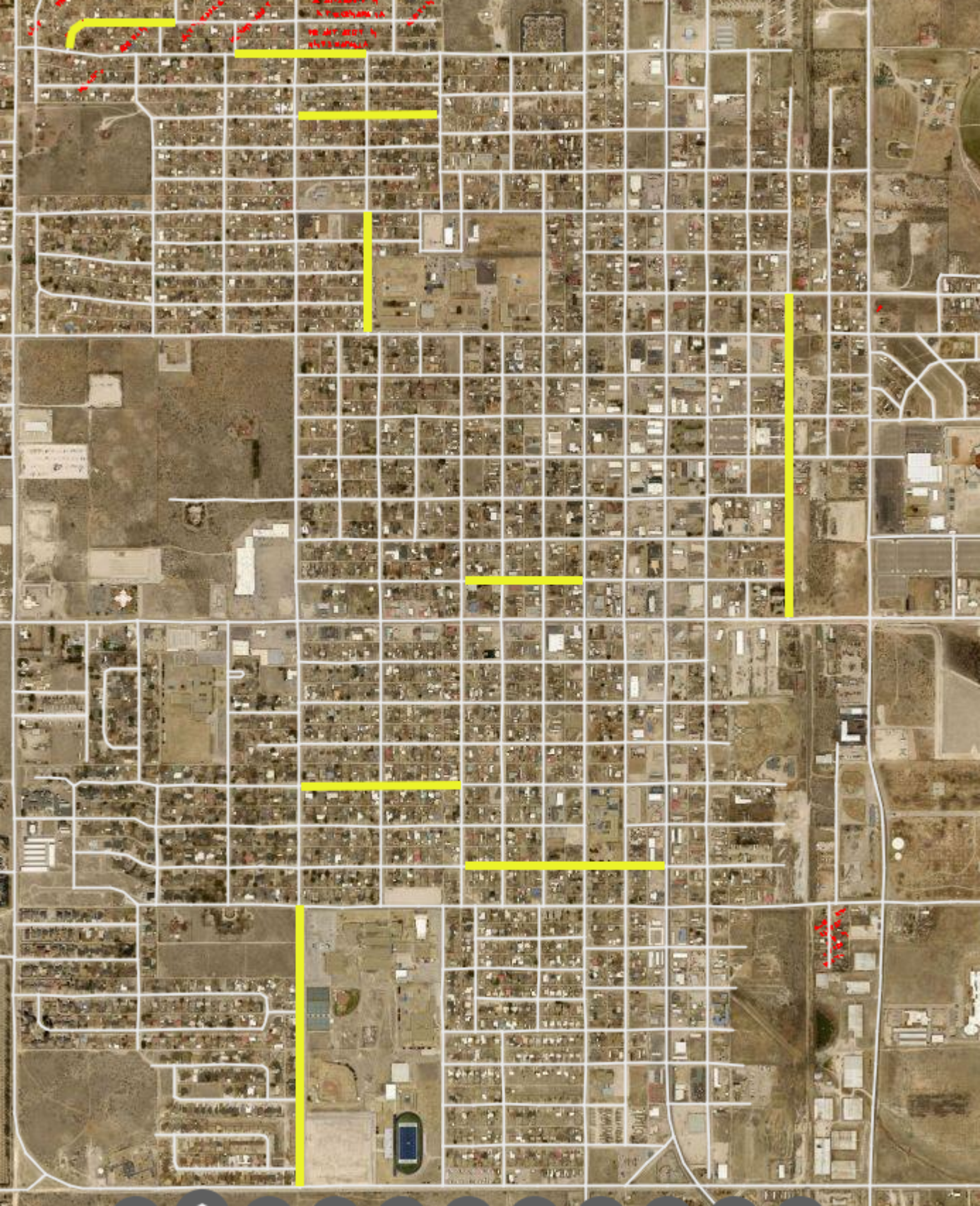
map of streets included

Resolution 2024-011

Type

Cover Memo

Cover Memo



**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

**RESOLUTION NO. 2024-011
APPROVALFOR SUBMISSION IN LOCAL GOVERNMENT ROAD FUND PROGRAM
ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the City of Lovington, New Mexico is submitting the application to the New Mexico Department of Transportation (NMDOT) Local Government Road Fund (LGRF) for the Fiscal Year 2025 (FY25) Cooperative Program SP Grant through the New Mexico Department of Transportation; and,

WHEREAS, the City of Lovington recognizes the need for improvements to our municipal roadways, and has the legal authority to apply for, receive and administer state funds; and,

WHEREAS, the City of Lovington FY25 LGRF Coop SP Project will micro surface (micro seal) 2.83 miles of various roadways, for maintenance to extend the useful life span of these roads; and,

WHEREAS, the total grant funding is \$218,560.13 to be proportionally shared by the parties as follows:

- a. New Mexico Department of Transportation shall be 75% or \$163,920.09
- b. City of Lovington's matching share shall be 25% or \$54,640.04
- c. The city of Lovington shall pay all cost, which exceed the total amount of project.

WHEREAS, The City of Lovington supports the application and authorizes City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO to submit for and to submit any additional information as may be required for this program.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington supports the application to NMDOT for the FY25 LGRF Cooperative SP Program:

1. The City of Lovington fully supports and endorses the proposed project for the maintenance of 2.83 miles of various roads, for the betterment of our municipal roadways.
2. The City of Lovington supports the City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO in the submittal for the Fiscal Year 2025 LGRF Cooperative SP grant application and is authorized to submit additional information as may be required.
3. The City of Lovington Commission pledges \$54,640.04 in local matching funds for this project, and shall pay all cost which exceed total cost amount of the project.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 26th day of February 2024.

City of Lovington New Mexico

ATTEST:

Howard Roberts, Mayor

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-012 Approval of DESIGN PROJECT SUBMISSION FOR THE FISCAL YEAR 2025 MUNICIPAL ARTERIAL PROGRAM (MAP) PROJECT FUND SUPPORT

DEPARTMENT: Planning and Zoning

SUBMITTED BY: Crystal R Ball, CFM, CZO

DATE SUBMITTED: 2/14/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

TR 5.0 Encourage alternative modes of transportation

STAFF SUMMARY:

Staff is submitting for the Municipal Arterial Program FY25 project grant funding to design a section of E Washington Avenue (from Love Street to Commercial St) to reconstruct ¼ mile with new ADA sidewalks, curbs, gutters, pavement, striping and possible bike lanes.

FISCAL IMPACT:

Total is \$87,414.16 to be proportionally shared by the parties as follows:

- a. New Mexico Department of Transportation shall be 75% or \$65,560.62
- b. Lovington's matching share shall be 25% or \$21,853.54

RECOMMENDATION:

Staff needs approval from Commission to submit grant application to NMDOT

ATTACHMENTS:

Description

area map

Resolution 2024-013

Type

Cover Memo

Cover Memo



**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

**RESOLUTION NO. 2024-012
APPROVAL FOR SUBMISSION OF
MUNICIPAL ARTERIAL PROGRAM (MAP) FY25 PROJECT FUND**

WHEREAS, the City of Lovington, New Mexico is submitting the application to the New Mexico Department of Transportation (NMDOT) for the Fiscal Year 2025 (FY25) Municipal Arterial Program (MAP) through the Local Government Road Fund (LGRF); and,

WHEREAS, the City of Lovington recognizes the need for improvements to our municipal roadways, ADA ramps, sidewalks and road rehabilitation and has the legal authority to apply for, receive and administer state funds; and,

WHEREAS, the City of Lovington FY25 MAP Project will design a section of E Washington Avenue (from Love Street to Commercial St) to reconstruct ¼ mile with new ADA sidewalks, curbs, gutters, pavement, striping and possible bike lanes and is an eligible project under the FY25 MAP projects scope; and,

WHEREAS, the total grant funding is \$87,414.16 to be proportionally shared by the parties as follows:

- a. New Mexico Department of Transportation shall be 75% or \$65,560.62
- b. City of Lovington's matching share shall be 25% or \$21,853.54

WHEREAS, The City of Lovington supports the application and authorizes City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO to submit for and to submit any additional information as may be required for this program.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington supports the application to NMDOT for the FY25 Municipal Arterial Program (MAP):

1. The City of Lovington fully supports and endorses the proposed project to design the reconstruction of E Washington Avenue, (from Love Street to Commercial St), for the betterment of our municipal roadways.
2. The City of Lovington supports the City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO in the submittal for the Fiscal Year 2025 MAP application and is authorized to submit additional information as may be required.
3. The City of Lovington Commission pledges \$21,853.54 in local matching funds for this project.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 26th day of February 2024.

City of Lovington New Mexico

ATTEST:

Howard Roberts, Mayor

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-013 Approval For Capital project submission for the FY25
Transportation Project Fund and Project Support

DEPARTMENT: Planning and Zoning

SUBMITTED BY: Crystal R Ball, CFM, CZO

DATE SUBMITTED: 2/15/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

TR 10.0 Support transportation funding alternatives at local and state levels, TR 5.0 Encourage alternative modes of transportation

STAFF SUMMARY:

Staff is submitting an application for the Transportation Project Fund FY25, for the construction of W Jackson Avenue from 9th Street to 17th Street. This project will construct a wider roadway between 9th and 13th St, new ADA sidewalks and ramps, and new curb and gutter for this final phase of W Jackson Ave. This project will require \$2,175,500.00 to complete

FISCAL IMPACT:

Total grant funding is \$2,175,500.00
New Mexico Department of Transportation shall be 95% or \$2, 66,725.00
City of Lovington's matching share shall be 5% or \$108,775.00

RECOMMENDATION:

Staff needs approval and support to be able to submit the grant application to NMDOT

ATTACHMENTS:

Description

areas of work

Resolution 2024-013

Type

Cover Memo

Cover Memo

Phase 2 W Jackson Ave – 9th Street to 17th Street

Project location



Phase 2 of W Jackson Ave was designed for construction to widen the roadway from 9th Street to 17th St adding ADA sidewalks, driveways and ramps, installing new curb and gutter all within the Cities existing right of ways. Electrical pole relocation, by Lea County Electric will take place during project, coordinated with the Contractor.

**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

**RESOLUTION NO. 2024-013
CAPITAL PROJECT SUBMISSION FOR THE FISCAL YEAR 2025
TRANSPORTATION PROJECT FUND (TPF) AND PROJECT FUND SUPPORT**

WHEREAS, the City of Lovington, New Mexico is submitting the Capital project application to the New Mexico Department of Transportation (NMDOT) for the Fiscal Year 2025 (FY25) Transportation Project Fund (TPF) and,

WHEREAS, the City of Lovington recognizes the need for improvements to our municipal roadways, and has the legal authority to apply for, receive and administer state funds; and,

WHEREAS, the City of Lovington FY25 TPF Capital Project will construct ADA sidewalks, ramps, driveways, curb, gutter and widen the roadway of W Jackson Ave from 9th Street to 17th Street, this is an eligible project under the FY25 TPF projects scope; and,

WHEREAS, the total grant funding is \$2,175,500.00 to be proportionally shared by the parties as follows:

- a. New Mexico Department of Transportation shall be 95% or \$2, 66,725.00
- b. City of Lovington's matching share shall be 5% or \$108,775.00

WHEREAS, The City of Lovington supports the application and authorizes City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO to submit for and to submit any additional information as may be required for this program.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington supports the application to NMDOT for the FY25 Transportation Project Fund (TPF):

- A. The City of Lovington has Identified the Capital Project to construct ADA sidewalks, ramps, driveways, curb, gutter and widen the roadway of W Jackson Ave from 9th St to 17th St. for funding.
- B. The City of Lovington supports the Planning and Zoning Coordinator's submittal for the FY25 TPF application in the amount of \$2,175,500.00 and is authorized to submit additional information as may be required.
- C. The City of Lovington Commission pledges \$108,775.00 in local 5% matching funds for this project.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 26th day of February 2024.

City of Lovington New Mexico

ATTEST:

Howard Roberts, Mayor

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-014 Approval of Submission of the Transportation Project Fund for project #1 Maintenance of various roads
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 2/15/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

TR 1.0 Extend the useful lifespan of existing streets

STAFF SUMMARY:

Staff is submitting for the the Transportation Project Fund (TPF FY25), for the maintenance of 1.35 miles of City Streets. The maintenance will include the following roadways; N 6th Street (from Jefferson to Adams Ave), W Adams Ave (from 9th St to 5th St), E Ave C (from Main St to Eddy St), W Ave I (from 2nd St to 9th St), E Ave R (from Main St to Commercial St).

FISCAL IMPACT:

Funding request of \$1,928,675.00 is a cost share grant,
NMDOT 95% = 1,832,241.25
City 5% = 96,433.75.

RECOMMENDATION:

Staff need approval of this resolution to be able to submit the grant.

ATTACHMENTS:

Description

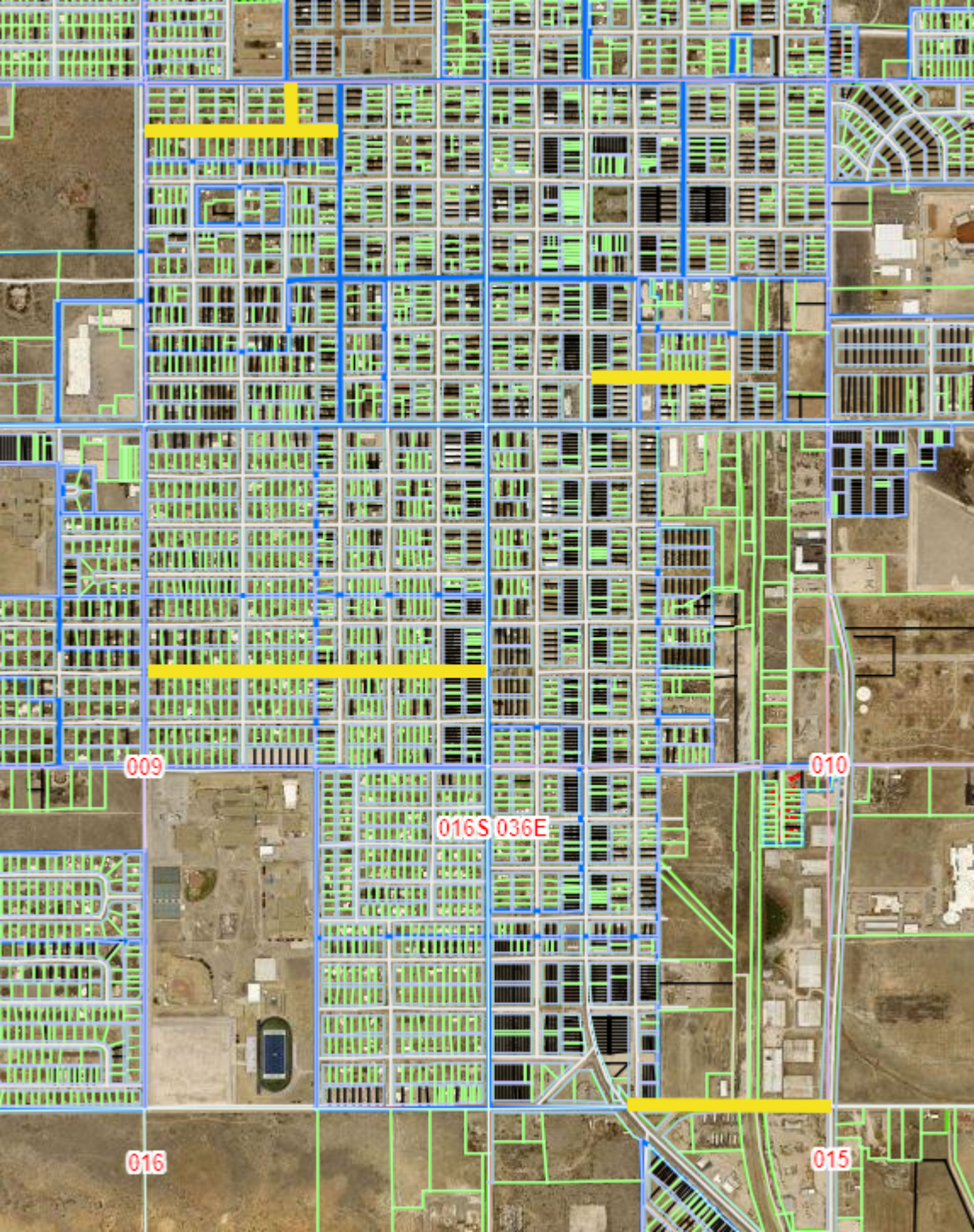
Area of work

Resolution 2024-014

Type

Cover Memo

Cover Memo



**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

**RESOLUTION NO. 2024-014
MAINTENANCE PROJECT #1 SUBMISSION FOR THE FISCAL YEAR 2025
TRANSPORTATION PROJECT FUND (TPF) AND PROJECT FUND SUPPORT**

WHEREAS, the City of Lovington, New Mexico is submitting a maintenance project #1 application to the New Mexico Department of Transportation (NMDOT) for the Fiscal Year 2025 (FY25) Transportation Project Fund (TPF) and,

WHEREAS, the City of Lovington recognizes the need for improvements to our municipal roadways, and has the legal authority to apply for, receive and administer state funds; and,

WHEREAS, the City of Lovington FY25 TPF Maintenance Project # 1 will rehabilitate 1.35 mile of various roads, this is an eligible project under the FY25 TPF projects scope; and,

WHEREAS, the total grant funding is \$,928,675.00.00 to be proportionally shared by the parties as follows:

- a. New Mexico Department of Transportation shall be 95% or \$1,832,241.25.00
- b. City of Lovington's matching share shall be 5% or \$96,433.75

WHEREAS, The City of Lovington supports the application and authorizes City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO to submit for and to submit any additional information as may be required for this program.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington supports the Maintenance Project #1 application to NMDOT for the FY25 Transportation Project Fund (TPF):

- A. The City of Lovington has Identified the maintenance project #1 for rehabilitation to various roads.
- B. The City of Lovington supports the Planning and Zoning Coordinator's submittal for the FY25 TPF application in the amount of \$1,928,675.00 and is authorized to submit additional information as may be required.
- C. The City of Lovington Commission pledges \$96,433.75 in local 5% matching funds for this project.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 26th day of February 2024.

City of Lovington New Mexico

ATTEST:

Howard Roberts, Mayor

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-015 Approval of Submission of the Transportation Project Fund for project #2 Maintenance of various roads
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 2/15/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

TR 1.0 Extend the useful lifespan of existing streets

STAFF SUMMARY:

Staff is submitting an application for the Transportation Project Fund FY25, for the maintenance of 1.33 miles of City Streets. The maintenance will include the following roadways; W Harrison Ave (from 9th to 6th St), E Harrison Ave (from Main to Love St), E Jackson Ave (from Main to Eddy St), N 5th St (from Jefferson to Central Ave), E Washington Ave (from Commercial to Industrial St) and McAlister Drive (from Brian Urlacher to Main St)

FISCAL IMPACT:

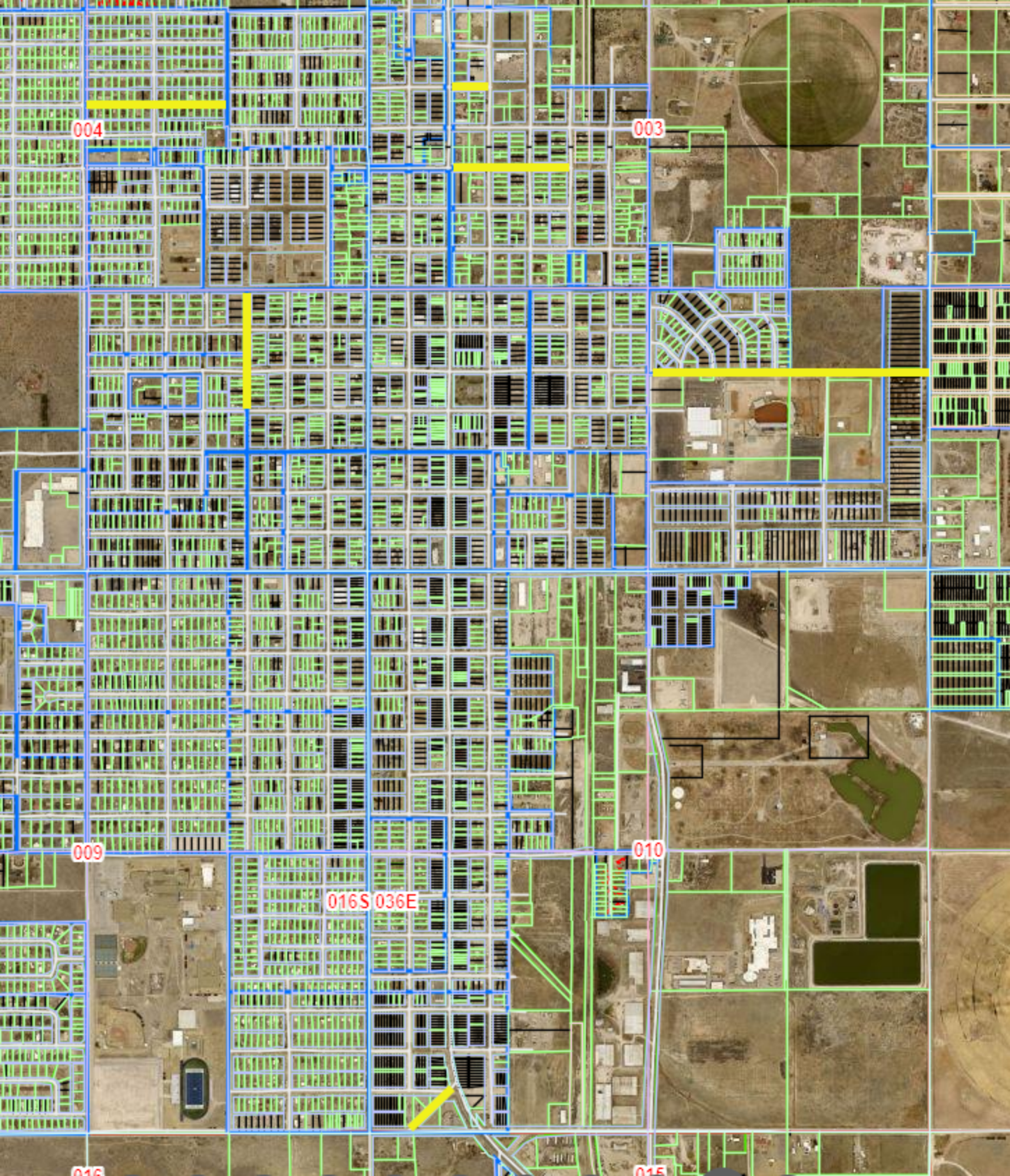
funding request of \$1,875,271.30 is a cost share grant,
NMDOT 95% = 1,781,507.74
City 5% = 93,763.57

RECOMMENDATION:

Staff needs resolution approval to submit the grant application to NMDOT

ATTACHMENTS:

Description	Type
areas of work	Cover Memo
Resolution 2024-015	Cover Memo



004

003

009

010

016S 036E

016

015

**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

**RESOLUTION NO. 2024-015
MAINTENANCE PROJECT #2 SUBMISSION FOR THE FISCAL YEAR 2025
TRANSPORTATION PROJECT FUND (TPF) AND PROJECT FUND SUPPORT**

WHEREAS, the City of Lovington, New Mexico is submitting a maintenance project #2 application to the New Mexico Department of Transportation (NMDOT) for the Fiscal Year 2025 (FY25) Transportation Project Fund (TPF) and,

WHEREAS, the City of Lovington recognizes the need for improvements to our municipal roadways, and has the legal authority to apply for, receive and administer state funds; and,

WHEREAS, the City of Lovington FY25 TPF Maintenance Project # 2 will rehabilitate 1.33 miles of various roads, this is an eligible project under the FY25 TPF projects scope; and,

WHEREAS, the total grant funding is \$1,875,271.30 to be proportionally shared by the parties as follows:

- a. New Mexico Department of Transportation shall be 95% or \$1,781,507.74
- b. City of Lovington's matching share shall be 5% or \$93,763.57

WHEREAS, The City of Lovington supports the application and authorizes City Planning and Zoning Coordinator, Crystal R Ball, CFM, CZO to submit for and to submit any additional information as may be required for this program.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington supports the Maintenance Project #2 application to NMDOT for the FY25 Transportation Project Fund (TPF):

- A. The City of Lovington has Identified the maintenance project #2 for rehabilitation to various roads.
- B. The City of Lovington supports the Planning and Zoning Coordinator's submittal for the FY25 TPF application in the amount of \$1,875,271.30 and is authorized to submit additional information as may be required.
- C. The City of Lovington Commission pledges \$93,763.57 in local 5% matching funds for this project.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 26th day of February 2024.

City of Lovington New Mexico

ATTEST:

Howard Roberts, Mayor

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-016 Special use permit for El Sazon Mexicano food truck
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 2/15/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Owner of El Sazon Mexicano Food truck has requested a business registration for the truck to be located at 828 W Jackson Ave.

This lot is Zoned as an A Zone, Single Family dwelling district, although historically there has been a small covenant store, a grocery store, and a Dr Office in the existing buildings on site that does not allow a new commercial type business to be on the site.

With this lot being historically used as a commercial property staff feels it is adequate to allow a special use permit for the food truck on the lot.

There is adequate parking and the property owner has a written rental agreement with the food truck owner for parking space of the food truck and access to a restroom in the building.

Special use permits need to have a time frame attached to it or only the specified use and once the use is removed it is no longer valid.

FISCAL IMPACT:

None

RECOMMENDATION:

Planning and Zoning Commission approved the Special Use for the owner of El Sazon Mexicano Food truck

ATTACHMENTS:

Description	Type
Owners request letter	Cover Memo
application	Cover Memo
Streetview Picture	Cover Memo
aerial view of location	Cover Memo
Resolution 2024-016	Cover Memo

The reason I am requesting a special use permit is to be given the opportunity to operate a mobile food business -El Sazon Mexicano-.

El Sazon Mexicano would be located in an area that is initially zoned for residence and not commercial use. That is why I am needing to be given permission to be stationed on the property of 828 W Jackson Ave. However at the moment it is a property that is used commercially and has an operating store at the moment. A store that hasn't been a negative impact on the neighborhood community. If given the opportunity to set up there, my business would contribute to the town in a positive way as well economically and give the citizens of Lovington another menu option for lunch and dinner.

Operating hours of El Sazon Mexicano will be 10:00AM - 5:00PM from Tuesday to Sunday.



Project Property Address: 828 W Jackson Ave
City Planning & Zoning Coordinator: Crystal R. Ball, CFM
Email- cball@lovington.org
Phone: (575) 396-9301

City Special Use Permit Application

The following check list provides additional requirements for your specific application. Please attach all of the requested documentation, sign, and date. A **Special Use Permit (SUP)** is required for those uses **not** permitted in the zoning district in which the use is located.

Zoning Requirements

- 1) Submit a completed Planning and Zoning Application. All fields must be completed and legible in order to process the application. This document provides the basic information required for all permitting applications. ☒
- 2) Pay the appropriate SUP permit fee(s) \$ 150.00 Date paid 12-14-23. ☒
- 3) Provide proof of ownership or interest in the property. A deed with a legal description or property lease will meet this requirement. If the applicant is not the owner, an Affidavit by Property Owner(s) is required. ☒
- 4) Submit a site plan. Site plans must show the property lines, existing or proposed buildings/structures, lot area, lot dimensions, easements, building setbacks, road access points, and the location of utilities. ☒
- 5) Submit a proposal letter that details the following: ☐
 - Proposed use
 - Reason(s) why the request is being made
 - Potential impacts (positive and negative) that may result from proposed use, including those related to safety, noise, odors, traffic, health, quality of life, and property values
 - For Proposed Commercial Uses and Home Occupation Requests the letter should specify the type of business (retail, manufacturing, etc.), days and hours of operation, proposed number of employees, and the anticipated traffic/clientele.
- 6) Representation at 2 scheduled public hearings to present the request and answer questions, before the Planning and Zoning Commission and the City Commission. ☒

Applicant Name: Anna Medina

Date: 12/14/2023

Applicant Signature: Anna Medina

PLANNING AND ZONING APPLICATION

- Type(s):
- | | | |
|---|---|--|
| <input type="checkbox"/> ADDITION | <input type="checkbox"/> PARK – RV or MH | <input type="checkbox"/> ANNEXATION |
| <input type="checkbox"/> BUILDING (Residential) | <input type="checkbox"/> PORCH | <input type="checkbox"/> ALTERNATE SUMMARY RE-PLAT |
| <input type="checkbox"/> BUILDING (Commercial) | <input type="checkbox"/> ROOF / RE-ROOF | <input type="checkbox"/> RE-PLAT (Major) |
| <input type="checkbox"/> CAR PORT | <input type="checkbox"/> SIGNAGE | <input type="checkbox"/> SUBDIVISION (Preliminary) |
| <input type="checkbox"/> CURB CUT | <input type="checkbox"/> STORAGE UNIT | <input type="checkbox"/> SUBDIVISION (Final) |
| <input type="checkbox"/> FENCE | <input type="checkbox"/> SEWER CONNECTION | <input type="checkbox"/> CONDITIONAL/SPECIAL USE |
| <input type="checkbox"/> MANUFACTURED HOME | <input type="checkbox"/> TOWER | <input type="checkbox"/> VACATION |
| <input type="checkbox"/> MODULAR HOME | <input type="checkbox"/> WATER CONNECTION | <input type="checkbox"/> VARIANCE |
| <input type="checkbox"/> NEW HOME (Site built) | <input checked="" type="checkbox"/> OTHER <u>mobile Food Vendor</u> | <input type="checkbox"/> ZONE CHANGE |

Applicant Name:

Mailing Address:

Phone Number:

Property Address (Site Location):

Property Owner(s):

Brief Description of Request:

Anna Medina
1805 W Van Buren Ave. Lovington nm 88260

575-4412708

828 W Jackson

Soledad Guillen

Mobile Food Vendor

Subdivision:

Zone:


☐ B

☐ C

☐ D

Block:

Lot:

Owner Number: 20307

Parcel Number: 4000 203070002

Book: 2014

Page: 427

Present Use of Property:

store/commercial

Applicant Signature: Anna Medina

Date: 12/14/23

To ensure placement on the agenda, submit all materials three weeks in advance of your scheduled meeting.

APPLICATION RECEIVED BY PLANNING AND ZONING

Planning, Zoning, Code Staff Name:

Gabriel Astorga

Signature:

Gabriel Astorga

Date:

12-14-23

CITY OF LOVINGTON
BUSINESS REGISTRATION APPLICATION
RENEWAL NOTICE DUE BY MARCH 15, 2023
PLEASE REMIT REGISTRATION FEE OF \$25.00

RENEWAL ☐ NEW BUSINESS ☒

NAME OF BUSINESS: El Sazon Mexicano

MAILING ADDRESS 1805 W Van Buren ave.

CITY, STATE, ZIP Lovington nm 88260

STREET LOCATION IN LOVINGTON: 828 W Jackson

NEW MEXICO C.R.S. TAX I.D. #: 03639281002

TYPE OF BUSINESS Food truck

NAME OF BUSINESS OWNER: Anna Medina

BUSINESS PHONE # (575) 441-2708

DATE: 12/14/23

SIGNED: Anna Medina

Anna Medina
(Print name and title)

City of Lovington
P.O. Box 1268
Lovington NM 88260
575-396-2884

FOR OFFICE USE:

OFFICIAL RECEIPT NUMBER ISSUED: _____ DATE PAID: _____

TYPE OF PAYMENT: CHECK/MONEYORDER _____ CASH _____ CREDIT CARD _____

EXPIRATION DATE: December 31, 2023

CITY OF LOVINGTON
214 S. LOVE STREET
LOVINGTON, NM 882604219
5753962884

Cashier: Shannon
14-Dec-2023 4:08:56P

1 Special Use Permit-828 W Jackson	\$150.00
Total	\$150.00
CASH SALE	\$150.00
Cash tendered	\$150.00

Online: [https://clover.com/
p/2MZEB44CBSGYC](https://clover.com/p/2MZEB44CBSGYC)

*** REPRINT ***

Clover ID: MFV30JAARR9MP
Payment 2MZEB44CBSGYC

Clover Privacy Policy
<https://clover.com/privacy>

CITY OF LOVINGTON
214 S. LOVE STREET
LOVINGTON, NM 882604219
5753962884

Cashier: Shannon
19-Dec-2023 3:20:48P

1 Notary- A. Medina	\$5.00
Total	\$5.00
CASH SALE	\$5.00
Cash tendered	\$5.00

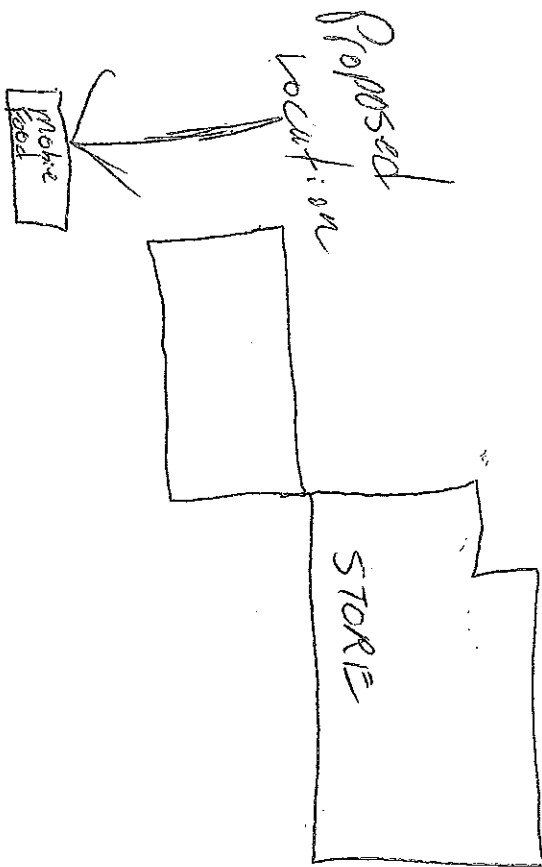
Online: [https://clover.com/p/
VB842HR6GTC74](https://clover.com/p/VB842HR6GTC74)

Clover ID: FGF05GQK3C7B4
Payment VB842HR6GTC74

Clover Privacy Policy
<https://clover.com/privacy>

- Vender Comida
- En el area es zona de residencial y es zona de comercio.
- * Ayudar a la comunidad económicamente y crecimiento
 - * otra opcion mas de comer
 - * NO ahí impactos negativos
- Horario 10am-5pm martes a Domingo

9th



Jackson Ave

CERTIFICATE OF TITLE

MVD-10030
REV. 04/21

VEHICLE IDENTIFICATION NUMBER

3GJ1FC1H4PM000883

ENGINE OR OTHER I.D. NUMBER

TYPE OF TITLE

ORIGINAL

TITLE NUMBER

2331706N5848993

PREVIOUS TITLE NUMBER AND STATE (1ST REG) DATE OF ISSUE

23181PH45590188 NM 11/13/2023

YEAR	MAKE	MODEL	BODY	CYLS.	DGVW	WT./WHEELS	TYPE OF FUEL	LIENS
2023	HMTR	UNKNOWN	UT	0	3500	3150		0

1st LIENHOLDER (OR OWNER(S) IF NO LIEN)
EL SAZON MEXICANO LLC

LICENSE PLATE NUMBER(S)
83720TRL

1805 W VAN BUREN AVE
LOVINGTON NM 88260-3026

VEHICLE CLASS
TRAILER

CLERK
MH

FILE DATE

MATURITY DATE

*ODOMETER & CODE

MH SIZE

CNTY.

REGISTERED OWNER(S)
EL SAZON MEXICANO LLC

LOCATION OF MANUFACTURED HOME

1805 W VAN BUREN AVE
LOVINGTON NM 88260-3026

SECOND LIENHOLDER

ODOMETER CODES: AM = ACTUAL VEHICLE MILEAGE, EL = MILEAGE IN EXCESS OF MECHANICAL LIMITS, NM = NOT ACTUAL MILEAGE: WARNING-ODOMETER DISCREPANCY OR EX = EXEMPT

NOT A TITLE NO.

DO NOT CARRY IN VEHICLE - KEEP IN SAFE PLACE, IMPORTANT: THERE IS AN ADDITIONAL STATUTORY FEE FOR FAILURE BY PURCHASER TO APPLY FOR TRANSFER WITHIN 30 DAYS FROM DATE OF SALE.

I hereby certify, that interest in the vehicle described above on this Certificate of Title is hereby released.

RELEASE Name of
OF LIEN Lienholder: _____ Date _____
Full Signature of Authorized Agent _____

This Certificate of Title is evidence of legal ownership of the vehicle described above. Upon sale of this vehicle, this certificate must be properly assigned below and presented by the purchaser to the Motor Vehicle Division for transfer. The Division is not responsible for false or fraudulent statements made in connection with this Certificate of Title or held liable for recording errors.

IMPORTANT: Buyer (except for dealer) must apply to the Motor Vehicle Division within 30 days for transfer of title and registration. Federal and state law requires the seller (including dealers) to state the odometer mileage upon transfer of ownership. ANYONE CONVICTED OF A FALSE ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE FOR THE EXACT AMOUNT OF \$ _____ I (we) hereby sell, assign,

transfer and convey this _____ day of _____, YR _____ to

Buyer's Name(s): _____

Address _____

the vehicle described above on this Certificate of Title and warrant it at time of delivery to be free of any liens or encumbrances unless specified below.
IF NO LIEN, WRITE WORD "NONE"

Name & Address
of Lienholder: _____

Lienholder No. (if any) _____ File Date _____ Maturity Date _____

ODOMETER DISCLOSURE STATEMENT: I (we) hereby certify that the ODOMETER READING of this vehicle is: _____ (NO TENTHS) miles and that stated mileage is (check one): A ☐ the actual mileage OR B ☐ Mileage in excess of mechanical limits OR C ☐ NOT the actual mileage: WARNING-ODOMETER DISCREPANCY OR D ☐ Exempt.

Signature(s) X _____ Printed Name _____

of Seller(s) X _____ Printed Name _____

Signature(s) X _____ Printed Name _____

of Buyer(s) X _____ Printed Name _____

NEW MEXICO MOTOR VEHICLE DIVISION

11322152640219

RENTAL AGREEMENT FOR A SITE

PARTIES. This State Lease Agreement (the "Agreement") entered into on 12/19/2023 is between:

Name of the owner: Jesús M Guillén (the "Owner")

Owner Address: 828 W Jackson Ave., Y

Tenant name(s): Anna Medina (the "Tenant").

The Landlord and Tenant are collectively referred to in this Agreement as the "Parties."

PROPERTY. The owner rents a parking space located at the address 828 W Jackson Ave to tenant.

1. They will be allowed to use the bathroom at the 828 W Jackson Ave property.

Owner's signature: [Signature] Date: 12-19-23
Printed name: Jesús M Guillén

Tenant Signature: [Signature] Date: 12/19/23
Printed name: Jesús M Guillén

Signed before me
Jesus Guillen + Anna Medina
On 19 of December 2023
Wendy Perez
Commission expires
10/18/26

STATE OF NEW MEXICO
NOTARY PUBLIC
WENDY PEREZ
COMMISSION # 1138999
EXPIRES OCTOBER 18, 2026



9

60

1

122.5

20

123.5

60

NINTH ST

2640

140

75

86

8

7

6

5

10

4

N89°17'48"E

TRACT 2

300

30

60

78.2

60

5

60

ASSRS VAC PLAT FOR HOWARD

Esri Community Maps Contributors, New Mexico State University, Texas Parks & Wildlife, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

9

60

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122.5

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NINTH ST

2640

140

75

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4

N89°17'48"E

TRACT 2

300

30

60

78.2

60

5

60

ASSRS VAC PLAT FOR HOWARD

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**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

RESOLUTION NO. 2024-016

**RESOLUTION APPROVING A SPECIAL USE PERMIT FOR
EL SAZON MEXICANO FOOD TRUCK AT 828 W JACKSON AVE**

WHEREAS, owner Anna Medina of El Sazon Mexicano food truck, has requested a special use permit to allow this food truck to operate at the parking lot 828 W Jackson Ave in a Single-Family Dwelling District; and

WHEREAS, this property is legally described as Gore Addition, tract 2, in Lovington NM; and

WHEREAS, the Lovington Planning and Zoning Commission recommended approval of the special use permit to be allowed in the Single-Family Dwelling District, at their February 13, 2024 regularly scheduled meeting; and

WHEREAS, the current owner, Anna Medina remains in ownership of the El Sazon Mexicano food truck; and

WHEREAS, the current and proper State of NM license held by, Anna Medina for the El Sazon Mexicano food truck is kept valid; and

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission approves the request for a special use permit to operate El Sazon Mexicano food truck located at 828 W Jackson Ave; contingent upon the following conditions;

1. Current owner, Anna Medina remains in ownership of the El Sazon Mexicano food truck.
2. Current and proper State of NM license held by, Anna Medina for the El Sazon Mexicano food truck is kept valid.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 26nd day of February 2024.

City of Lovington New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-017 Variance request for 507 W Ave G Carport size and setback
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 2/15/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Owner of 507 W Ave G is requesting a variance for the carport on the north side of his property. The carport is over the size limit of 720sqft and has no side yard setback.

No State or City permit was pulled for this structure, there is approximately 25' from property line to the back of curb. The carport has an overhang of 4' putting it in the ROW, which makes the carport roofline 21' from the back of curb and is 986sqft. which is 266sqft over the maximum size allowed by code.

The owner also built a metal porch on the opposite side of the mobile home without City of State permits. This structure has no setback issues but does require building permits.

FISCAL IMPACT:

RECOMMENDATION:

Due to the large easement, Planning and Zoning Commission recommends conditional approval with final approval after the owners get required State building permit for the carport and porch structures and passes the State required inspection.

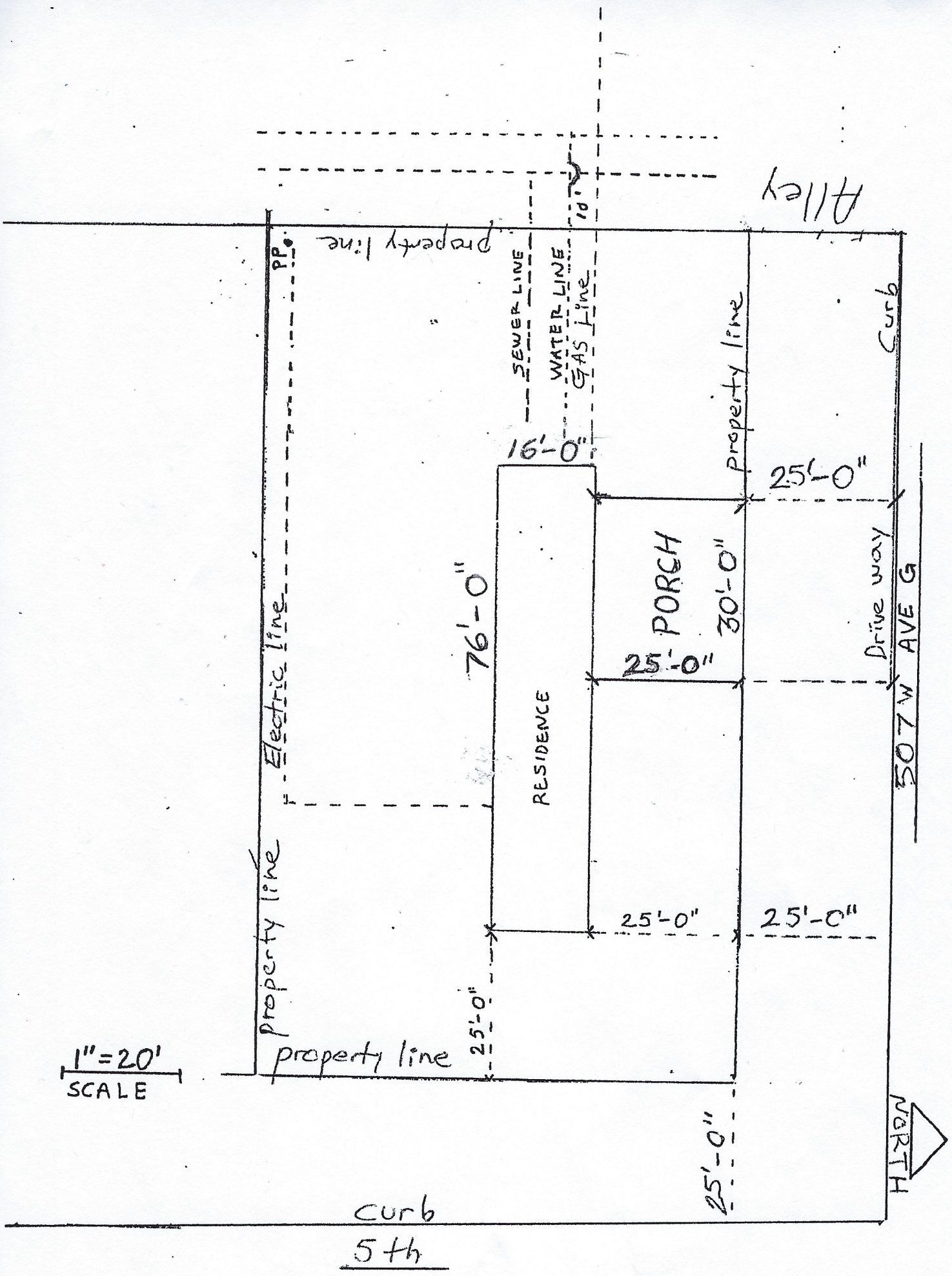
ATTACHMENTS:


Description	Type
Streetview Picture	Exhibit
Streetview Picture 2	Exhibit
owners site plan	Cover Memo
aerial view	Cover Memo
Resolution 2024-017	Cover Memo





Alley



An aerial photograph of an industrial or commercial area. A large, L-shaped building with a bright orange roof is the central focus. Several parking lots with various vehicles are visible around the building. To the left, there's a white-roofed structure. The area is bordered by streets, with 'West Avenue G' labeled at the top and 'South 5th Street' labeled on the right side.

West Avenue G

South 5th Street

**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

RESOLUTION NO. 2024-017

**A RESOLUTION APPROVING A VARIANCE REQUEST OF NO SIDE YARD SETBACK, OVER THE
ALLOWED MAXIMUM SIZE FOR CARPORT, AND 4' ENCROACHMENT AT 507 W. AVENUE G**

WHEREAS, the owners of the property located at 507 W. Avenue G, legally described as Lot 1, Block 13 of the Hillcrest/Love Addition to the City of Lovington, New Mexico have requested a variance for No side yard setback, over the maximum size for a carport, and a 4' encroachment; and

WHEREAS, the existing carport and back porch on the property were built between 2019 and 2022 without proper City and State required permits, and the carport does not meet current setbacks or size requirements, and has a 4' encroachment; and

WHEREAS, the Planning and Zoning Commission recommended a conditional approval for the variance of no side yard setback, over the maximum allowed size and the 4' encroachment of the carport with conditions set forth herein;

1. the owner agrees to apply to the New Mexico Regulation & Licensing Department - Construction Industries Division for a Homeowner's Permit for the carport and back patio; and
2. the carport and back patio will be inspected by the NMRLD Construction Industries Division in order to verify that the structure has been built in compliance with state requirements and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission approves the variance for no side yard setback and the over the maximum allowed size for carport located at 507 W. Avenue G with the fore mentioned conditions set forth by the Planning and Zoning Commission.

PASSED, APPROVED AND ADOPTED by the governing body at this meeting the 26 day of February, 2024.

City of Lovington New Mexico

Howard Roberts, Mayor

ATTESTED:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-018-Approve Paramedic Program Agreement between Nor-Lea and LFD/EMS
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 2/17/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Approve Paramedic Program Agreement between Nor-Lea and LFD/EMS as presented by David Shaw, Executive Director of Nor-Lea Hospital District.
Funded by Nor-Lea Hospital District.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 2/26/2024



Item Type: Resolution

SUBJECT: Resolution 2024-019-Approval of Lease of Denton Bldg. to Chamber of Commerce
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 2/20/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Chamber of Commerce will lease the Denton Building space for a term of five years.

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

Description

Res 2024-019-Lease Denton Bldg to Chamber of Commerce
Chamber of Commerce Lease Agreement

Type

Cover Memo
Cover Memo

**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

RESOLUTION 2024-019

**A RESOLUTION APPROVING A LEASE AGREEMENT BETWEEN THE
CITY OF LOVINGTON AND THE LOVINGTON CHAMBER OF COMMERCE**

WHEREAS, the City of Lovington is the owner of the Denton Building, located at 100 W Central Avenue in the City of Lovington; and

WHEREAS, the City has previously allowed the Lovington Chamber of Commerce to occupy office space there and use the location as their primary headquarters; and

WHEREAS, the Lovington Chamber of Commerce promotes a positive image of the city, assists with tourism and fosters new and existing business for the overall benefit of the City; and

WHEREAS, the Lovington Chamber of Commerce wishes to make aesthetic but significant improvements to the building in the form of new carpeting, new painting, new signage, new landscaping, etc.; and

WHEREAS, the Lovington Chamber of Commerce wishes to establish a five-year commitment with the City for said premises so that they will not be expending their funds for a temporary home; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, that the City of Lovington and Lovington Chamber of Commerce hereby enter into a lease agreement for five years from the date of this resolution which will provide the Chamber of Commerce with housing within the Denton building provided the above improvements to the building are made. If the City were to sell this building within the next five years, it would both provide new housing for the Chamber of Commerce and reimburse it for the cost of the above improvements. If the Chamber of Commerce were to voluntarily vacate this building before the five year period expires, no reimbursements would be made.

DONE THIS 26th DAY OF FEBRUARY, 2024 at

City of Lovington
New Mexico

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk



City of Lovington

214 South Love Street
PO Box 1268
Lovington, NM 88260

Bus: 575-396-9303
Cell: 575-704-9161
dmiranda@lovington.org

LEASE AGREEMENT

This lease agreement is entered into between the City of Lovington (hereafter, "City") whose primary address is 214 S Love Street, Lovington, NM 88260 and the Lovington Chamber of Commerce (hereafter, "Chamber") whose primary address is 100 W Central Avenue, Lovington, NM 88260.

This lease is effective upon passage of the related ordinance at the regularly scheduled City of Lovington Commission meeting on February 26, 2024, and the signing below by all specified parties, and will expire on February 25, 2029 except as stated in terms below. The parties agree to lease the property under the following terms and conditions:

- WHEREAS, City is the owner of the Denton Building, located at 100 W Central Avenue in the City of Lovington; and
- WHEREAS, City has previously allowed Chamber to occupy office space there (staff offices, board of directors meeting room and ambassadors meeting room), and use the location as their primary headquarters; and
- WHEREAS, Chamber promotes a positive image of the city, assists with tourism and fosters new and existing business for the overall benefit of City; and
- WHEREAS, Chamber wishes to make aesthetic but significant improvements to the building in the form of new carpeting, new painting, new signage, new landscaping, etc.; and
- WHEREAS, Chamber wishes to establish a five-year commitment with City for said premises so that they will not be expending their funds for a temporary home; and
- City and Chamber hereby enter into a lease agreement for five years from the date of this resolution which will provide Chamber with housing within the Denton building provided the above improvements to the building are made. If City were to sell this building within the next five years, it would both provide new housing for Chamber and reimburse it for the cost of the above improvements. If Chamber were to voluntarily vacate this building before the five-year period expires, no reimbursements would be made.
- The parties hereby acknowledge and understand the terms herein set forth in this agreement.

For City: _____ Title: _____ Date: _____

For Chamber: _____ Title: _____ Date: _____



Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 2/12/2024 - 2/23/2024

Vendor Name	Description (Item)	Amount
Vendor: 10006 - 4River Equipment		
4River Equipment	Street,Backhoe stinger bushin...	4,241.64
4River Equipment	Street,backhoe repairs for de...	5,436.53
4River Equipment	Street,washers for backhoe b...	15.30
Vendor 10006 - 4River Equipment Total:		9,693.47
Vendor: 10126 - American Legal Publishing Corp		
American Legal Publishing Corp	Leg-Ordinance Codification & ...	550.00
Vendor 10126 - American Legal Publishing Corp Total:		550.00
Vendor: 14746 - AMY'S ABSOLUTE BEST		
AMY'S ABSOLUTE BEST	APS- clinic cleaning Feb	900.00
Vendor 14746 - AMY'S ABSOLUTE BEST Total:		900.00
Vendor: 13175 - Angelica Martinez		
Angelica Martinez	OverDraft water payment for ...	206.21
Vendor 13175 - Angelica Martinez Total:		206.21
Vendor: 10205 - Audie's Copier Repair Service		
Audie's Copier Repair Service	Judicial Copies	130.69
Vendor 10205 - Audie's Copier Repair Service Total:		130.69
Vendor: 13741 - AutoZone Stores, Inc		
AutoZone Stores, Inc	Police Inv 3405865468 Brake F..	30.54
Vendor 13741 - AutoZone Stores, Inc Total:		30.54
Vendor: 14705 - BEACON INVESTIGATIONS & POLYGRAPH LLC		
BEACON INVESTIGATIONS & ...	Police Inv D Soto Polgraph	508.25
Vendor 14705 - BEACON INVESTIGATIONS & POLYGRAPH LLC Total:		508.25
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc.	Water- 4" flange and nipple	253.10
Vendor 10268 - BenMark Supply Company Inc. Total:		253.10
Vendor: 14375 - BJ Pipe & Supply, LLC		
BJ Pipe & Supply, LLC	ww-camlock	14.95
Vendor 14375 - BJ Pipe & Supply, LLC Total:		14.95
Vendor: 10293 - Blaine Industrial Supply		
Blaine Industrial Supply	cem- shop supplies	695.80
Blaine Industrial Supply	magistrate court supplies	49.02
Blaine Industrial Supply	magistrate court supplies	49.11
Vendor 10293 - Blaine Industrial Supply Total:		793.93
Vendor: 10326 - Bound Tree Medical, LLC		
Bound Tree Medical, LLC	EMS-Cot covers, gloves	607.36
Vendor 10326 - Bound Tree Medical, LLC Total:		607.36
Vendor: 10352 - Brodart-McNaughton Inc.		
Brodart-McNaughton Inc.	Library InvM210346 1/28/202...	1,074.00
Vendor 10352 - Brodart-McNaughton Inc. Total:		1,074.00
Vendor: 10395 - Capers		
Capers	Police Software Maintenance	225.00
Vendor 10395 - Capers Total:		225.00
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	ww lab analysis	229.00
Cardinal Laboratories	ww lab analysis	229.00
Cardinal Laboratories	Parks- Testing the water in po...	87.00
Cardinal Laboratories	ww lab analysis	229.00
Cardinal Laboratories	ww lab analysis	660.00
Cardinal Laboratories	ww lab analysis	660.00

Expense Approval Report

Payment Dates: 2/12/2024 - 2/23/2024

Vendor Name	Description (Item)	Amount
Cardinal Laboratories	ww lab analysis	35.00
Vendor 10403 - Cardinal Laboratories Total:		2,129.00
Vendor: 10506 - CNM Electric LLC		
CNM Electric LLC	YOUTH-REPAIR LINE THAT WA...	750.81
CNM Electric LLC	YOUTH- PAST DUE INVOICE S...	58.53
Vendor 10506 - CNM Electric LLC Total:		809.34
Vendor: 14959 - Compact Construction Equipment dba Bobcat		
Compact Construction Equip...	ww equipment	29,632.94
Vendor 14959 - Compact Construction Equipment dba Bobcat Total:		29,632.94
Vendor: 10549 - Constructors, Inc		
Constructors, Inc	Street,cold mix end of jan	1,417.77
Vendor 10549 - Constructors, Inc Total:		1,417.77
Vendor: 12257 - CUMMINS ROCKY MOUNTAIN Alb. Br		
CUMMINS ROCKY MOUNTAIN...	Police Inv 37-98220 Generator...	251.45
CUMMINS ROCKY MOUNTAIN...	Fire-Control Board Replaced	251.45
Vendor 12257 - CUMMINS ROCKY MOUNTAIN Alb. Br Total:		502.90
Vendor: 14328 - Dawg Police And Fire Gear		
Dawg Police And Fire Gear	Police B Vega Academy Suppli...	170.97
Vendor 14328 - Dawg Police And Fire Gear Total:		170.97
Vendor: 10750 - ECOLAB		
ECOLAB	SC-kitchen supplies-FF	24.67
ECOLAB	SC-kitchen supplies-FF	24.67
ECOLAB	SC-kitchen supplies-FF	24.67
Vendor 10750 - ECOLAB Total:		74.01
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	Street,backhoe flat	80.25
Forrest Tire Co.	Street,flats on red dump truck	42.80
Vendor 10904 - Forrest Tire Co. Total:		123.05
Vendor: 10936 - Galls/Quartermaster		
Galls/Quartermaster	FIRE: Duty Boots for A. Herna...	130.00
Vendor 10936 - Galls/Quartermaster Total:		130.00
Vendor: 10954 - Gary's Lock and Key		
Gary's Lock and Key	Police Service Call 1/4/24 Insp...	65.00
Gary's Lock and Key	Police Service Call 1/31/24	65.00
Gary's Lock and Key	Police taxes	45.37
Gary's Lock and Key	Police Panic Device	533.00
Gary's Lock and Key	Police Install Panic Device	35.00
Gary's Lock and Key	APS- change all door locks vet...	204.53
Vendor 10954 - Gary's Lock and Key Total:		947.90
Vendor: 10960 - Gebo Credit Corporation		
Gebo Credit Corporation	APS_ dog food adult	778.73
Vendor 10960 - Gebo Credit Corporation Total:		778.73
Vendor: 10967 - General Mailing & Shipping		
General Mailing & Shipping	seal concentrate for envelopes	28.50
General Mailing & Shipping	seal concentrate for envelopes	85.50
Vendor 10967 - General Mailing & Shipping Total:		114.00
Vendor: 10971 - General Welding Supply		
General Welding Supply	Ambulance-Oxygen	100.00
General Welding Supply	SC-co2 for bio-mist-FF	35.00
General Welding Supply	Ambulance-Oxygen	115.00
General Welding Supply	Ambulance-Oxygen	235.00
General Welding Supply	Ambulance-Oxygen	150.00
Vendor 10971 - General Welding Supply Total:		635.00
Vendor: 11020 - Great Plains Animal Hospital		
Great Plains Animal Hospital	APS- HC Flight 12-16	589.45
Great Plains Animal Hospital	APS- HC rabies Jan 7 transport	635.84

Expense Approval Report

Payment Dates: 2/12/2024 - 2/23/2024

Vendor Name	Description (Item)	Amount
Great Plains Animal Hospital	APS- injury	1,486.31
Vendor 11020 - Great Plains Animal Hospital Total:		2,711.60
Vendor: 11022 - Great Plains Veterinary Clinic		
Great Plains Veterinary Clinic	APS- Amellia Leg issue Grant BF	150.62
Great Plains Veterinary Clinic	APS- HC Jan 27 Transport	1,215.11
Vendor 11022 - Great Plains Veterinary Clinic Total:		1,365.73
Vendor: 14588 - H2O To Go		
H2O To Go	Police Drinking water for depa...	47.60
H2O To Go	water for city hall	31.70
Vendor 14588 - H2O To Go Total:		79.30
Vendor: 11100 - High Plains Refrigeration, Inc		
High Plains Refrigeration, Inc	Fire-Ice Machine Rental	200.00
Vendor 11100 - High Plains Refrigeration, Inc Total:		200.00
Vendor: 11133 - Hospital Services Corporation		
Hospital Services Corporation	background checks	147.66
Vendor 11133 - Hospital Services Corporation Total:		147.66
Vendor: 11137 - HR Direct		
HR Direct	leg-envelope	210.57
Vendor 11137 - HR Direct Total:		210.57
Vendor: 11140 - Huber Technology, Inc.		
Huber Technology, Inc.	ww-parts	538.50
Vendor 11140 - Huber Technology, Inc. Total:		538.50
Vendor: 14957 - IT Works, LLC		
IT Works, LLC	EXE- COMPUTER AND 3YR W...	1,765.06
Vendor 14957 - IT Works, LLC Total:		1,765.06
Vendor: 14951 - J & S Supply LLC		
J & S Supply LLC	Ambulance-Radio swap EMS 2...	930.00
Vendor 14951 - J & S Supply LLC Total:		930.00
Vendor: 11242 - James, Cooke & Hobson, Inc		
James, Cooke & Hobson, Inc	ww pump for influent room	6,783.45
Vendor 11242 - James, Cooke & Hobson, Inc Total:		6,783.45
Vendor: 13077 - Kimball Midwest		
Kimball Midwest	Parks- Fuses Assortment	233.39
Kimball Midwest	Cem- Fuse assortments	204.00
Kimball Midwest	parks- supplies for shop	165.42
Vendor 13077 - Kimball Midwest Total:		602.81
Vendor: 11477 - Lea County Electric		
Lea County Electric	ELECTRIC BILL-CTY HALL	900.90
Lea County Electric	ELECTRIC BILL-PRKS	1,864.96
Lea County Electric	ELECTRIC BILL-POOL	80.00
Lea County Electric	ELECTRIC BILL-MUSM	351.21
Lea County Electric	ELECTRIC BILL-LIB	847.18
Lea County Electric	ELECTRIC BILL-AC	721.92
Lea County Electric	ELECTRIC BILL-POL	2,186.23
Lea County Electric	ELECTRIC BILL-FIRE	990.10
Lea County Electric	ELECTRIC BILL-HC	204.49
Lea County Electric	ELECTRIC BILL-STRT	12,201.65
Lea County Electric	ELECTRIC BILL-DENTON	847.83
Lea County Electric	ELECTRIC BILL-MVD	561.36
Lea County Electric	ELECTRIC BILL-CEM	81.16
Lea County Electric	ELECTRIC BILL-YC	1,295.44
Lea County Electric	ELECTRIC BILL-SNR.CIT	648.59
Lea County Electric	ELECTRIC BILL-WAT	15,743.08
Lea County Electric	ELECTRIC BILL-SW	836.86
Lea County Electric	ELECTRIC BILL-WW	11,363.56
Vendor 11477 - Lea County Electric Total:		51,726.52

Expense Approval Report

Payment Dates: 2/12/2024 - 2/23/2024

Vendor Name	Description (Item)	Amount
Vendor: 11492 - Lea County Veterinary Service		
Lea County Veterinary Service	APS- surgeries	1,203.75
Lea County Veterinary Service	APS- Surgeries Jan 30	882.75
Vendor 11492 - Lea County Veterinary Service Total:		2,086.50
Vendor: 11498 - LEACO		
LEACO	COURT	220.77
LEACO	CTY HALL	2,071.57
LEACO	PARKS	232.45
LEACO	POOL	92.81
LEACO	LCFA	101.60
LEACO	POLICE	930.73
LEACO	CHAMBER	101.60
LEACO	MAIN ST	42.77
LEACO	PUBLIC WORKS	0.83
LEACO	CONVENIENCE CENTER	179.52
LEACO	STREET	351.71
LEACO	MVD	372.69
LEACO	CEMETARY	439.69
LEACO	YOUTH CENTER	223.48
LEACO	SNR CENTER	381.94
LEACO	WATER YRD	169.76
LEACO	WW	177.22
LEACO	FIRE	994.65
Vendor 11498 - LEACO Total:		7,085.79
Vendor: 11544 - Lovington Auto Supply		
Lovington Auto Supply	Water- DEF and Battery for m...	226.67
Lovington Auto Supply	FIRE: Firetruck repairs, lights, ...	37.27
Lovington Auto Supply	ww	26.94
Lovington Auto Supply	ww oil	61.60
Lovington Auto Supply	ww lamp and sockets	58.57
Lovington Auto Supply	Water- fuel filter for bobcat	25.31
Lovington Auto Supply	ww supplies for shop	33.85
Lovington Auto Supply	Police 2/1-2/29 Vehicle Suppli...	289.55
Lovington Auto Supply	Police 2/1-2/29 Vehicle Suppli...	44.29
Lovington Auto Supply	Fire-Batteries for Fire Safety T...	228.58
Vendor 11544 - Lovington Auto Supply Total:		1,032.63
Vendor: 11557 - Lovington Leader		
Lovington Leader	help wanted advertisements	154.08
Lovington Leader	commission advertisements	382.53
Lovington Leader	Library Jan2024 Devotional pg...	64.20
Vendor 11557 - Lovington Leader Total:		600.81
Vendor: 11564 - Lovington Tire Service, Inc.		
Lovington Tire Service, Inc.	Police 1/1-1/31 Tire services/r...	17.72
Lovington Tire Service, Inc.	Ambulance-EMS 1 Tire	510.00
Lovington Tire Service, Inc.	Parks- fix a nail in the tire	17.72
Vendor 11564 - Lovington Tire Service, Inc. Total:		545.44
Vendor: 14992 - M & W WATER WELL SERVICE		
M & W WATER WELL SERVICE	Water- Well 17 repairs	5,255.45
M & W WATER WELL SERVICE	PARKS- REPLACE WATERWELL	8,000.00
M & W WATER WELL SERVICE	PARKS- REPLACE WATERWELL	4,933.98
Vendor 14992 - M & W WATER WELL SERVICE Total:		18,189.43
Vendor: 11646 - Master Plumbers		
Master Plumbers	Fire-Clogged Drain	175.27
Vendor 11646 - Master Plumbers Total:		175.27
Vendor: 11648 - Master Printers		
Master Printers	Open PO-Yearly Envelope Sup...	1,303.50
Master Printers	Open PO-Yearly Envelope Sup...	1,303.50
Vendor 11648 - Master Printers Total:		2,607.00

Expense Approval Report

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Vendor Name	Description (Item)	Amount
Vendor: 11718 - Midwest Veterinary Supply, Inc		
Midwest Veterinary Supply, Inc	APS- vaccines	1,290.75
Midwest Veterinary Supply, Inc	APS- e-collars	201.27
Vendor 11718 - Midwest Veterinary Supply, Inc Total:		1,492.02
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS- supplies	394.48
Vendor 11773 - MWI Veterinary Supplies Total:		394.48
Vendor: 13585 - New Mexico Board Of Veterinary Medicine		
New Mexico Board Of Veterin...	APS- Late fee shelter license r...	100.00
Vendor 13585 - New Mexico Board Of Veterinary Medicine Total:		100.00
Vendor: 11842 - New Mexico Finance Authority		
New Mexico Finance Authority	NMFA Debt Service PPRF-5697	35,061.12
New Mexico Finance Authority	NMFA Debt Service PPRF-5697	34,890.81
Vendor 11842 - New Mexico Finance Authority Total:		69,951.93
Vendor: 11847 - New Mexico Gas Company		
New Mexico Gas Company	GAS BILL -PRKS	29.04
New Mexico Gas Company	GAS BILL-MUSEUM	1,713.95
New Mexico Gas Company	GAS ANIMAL CONTROL	60.75
New Mexico Gas Company	GAS BILL -POL	289.65
New Mexico Gas Company	GAS BILL -FIRE	796.98
New Mexico Gas Company	GAS BILL-TROY HARRIS	32.08
New Mexico Gas Company	GAS BILL -STRT	62.31
New Mexico Gas Company	GAS BILL -YC	165.14
New Mexico Gas Company	SR. CITIZENS GAS	350.42
New Mexico Gas Company	GAS BILL WATER	637.73
New Mexico Gas Company	GAS BILL-WW	801.06
Vendor 11847 - New Mexico Gas Company Total:		4,939.11
Vendor: 11848 - New Mexico Jr. College		
New Mexico Jr. College	Police Inv S16762 B Vega SNM...	2,910.00
Vendor 11848 - New Mexico Jr. College Total:		2,910.00
Vendor: 13992 - NM EDGE		
NM EDGE	FIN- ACOOPER NM EDGE CLASS	420.00
Vendor 13992 - NM EDGE Total:		420.00
Vendor: 11953 - Nor-Lea General Hospital		
Nor-Lea General Hospital	ww-vaccination	238.50
Vendor 11953 - Nor-Lea General Hospital Total:		238.50
Vendor: 12009 - P & D Petroleum, Inc		
P & D Petroleum, Inc	admin fuel	138.38
P & D Petroleum, Inc	Police January Fuel for Units	4,297.41
P & D Petroleum, Inc	Fire-Staff/Grass Fuel	454.88
P & D Petroleum, Inc	Fire-Engins Fuel	107.57
P & D Petroleum, Inc	Ambulance-EMS Fuel	3,631.00
P & D Petroleum, Inc	ww fuel	1,850.42
P & D Petroleum, Inc	Water-Fuel for January-	1,635.65
P & D Petroleum, Inc	Parks- unleaded gas	531.43
P & D Petroleum, Inc	cem- unleaded gas	981.06
P & D Petroleum, Inc	SC-gas for vans-FF	109.81
P & D Petroleum, Inc	SC-gas for vans-FF	148.85
P & D Petroleum, Inc	APS_ Gas Jan	438.83
P & D Petroleum, Inc	P&Z fuel for work truck	46.52
Vendor 12009 - P & D Petroleum, Inc Total:		14,371.81
Vendor: 12075 - Pettigrew & Associates, P. A.		
Pettigrew & Associates, P. A.	MAP Grant HW2L200620 Desi...	25,507.75
Pettigrew & Associates, P. A.	Lea County ADA Sidewalks 23-...	1,864.84
Vendor 12075 - Pettigrew & Associates, P. A. Total:		27,372.59

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Vendor Name	Description (Item)	Amount
Vendor: 12104 - Polydyne Inc.		
Polydyne Inc.	ww polymer	1,583.55
Vendor 12104 - Polydyne Inc. Total:		1,583.55
Vendor: 14820 - PREMIER WATERWORKS INC		
PREMIER WATERWORKS INC	Water- Coupler change overs ...	589.60
PREMIER WATERWORKS INC	Water- 3' Fire Hydrant and M...	3,476.00
PREMIER WATERWORKS INC	Water- 5 hydrants	21,800.00
PREMIER WATERWORKS INC	Water- 6 Hymax and 2 romacs	3,019.96
Vendor 14820 - PREMIER WATERWORKS INC Total:		28,885.56
Vendor: 14999 - PVS DX INC		
PVS DX INC	ww chlorine	1,088.59
PVS DX INC	Water- Chlorine	544.30
PVS DX INC	ww chlorine	2,177.18
PVS DX INC	Water- Chlorine	150.00
Vendor 14999 - PVS DX INC Total:		3,960.07
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	Police 2/1-2/29 Unit Oil Chan...	232.00
Roberts Oil & Lube	Police 2/1-2/29 Unit Oil Chan...	125.00
Vendor 12250 - Roberts Oil & Lube Total:		357.00
Vendor: 12438 - Solid Waste Authority		
Solid Waste Authority	Street,sweepings jan.2024	2,406.16
Vendor 12438 - Solid Waste Authority Total:		2,406.16
Vendor: 12475 - Squeaky Clean		
Squeaky Clean	office cleaning	1,285.50
Vendor 12475 - Squeaky Clean Total:		1,285.50
Vendor: 12516 - Stryker Sales Corp.		
Stryker Sales Corp.	EMS-Move powerload from ...	562.00
Vendor 12516 - Stryker Sales Corp. Total:		562.00
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	Ambulance-Internet	546.35
Vendor 12544 - SWAT, LLC Total:		546.35
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	SC-stove and tilt skillet/kitchen..	5,159.36
SYSCO West Texas, Inc.	SC-food for meals/NSIP-FF	505.32
SYSCO West Texas, Inc.	SC-food for meals/NSIP-FF	505.32
SYSCO West Texas, Inc.	SC-food for meals/NSIP-FF	1,010.63
SYSCO West Texas, Inc.	SC-food for meals/NSIP-FF	942.91
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	88.83
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	177.67
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	88.83
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	474.23
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	474.23
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	948.47
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS...	374.50
Vendor 12555 - SYSCO West Texas, Inc. Total:		10,750.30
Vendor: 13332 - TOP HAND, LLC		
TOP HAND, LLC	Parks- fixing and doing mainte...	1,277.76
Vendor 13332 - TOP HAND, LLC Total:		1,277.76
Vendor: 12767 - Uline		
Uline	ww gloves and supplies	404.17
Vendor 12767 - Uline Total:		404.17
Vendor: 14918 - VANGUARD MANAGEMENT GROUP INC		
VANGUARD MANAGEMENT G...	APS- vet recruiting- last month	5,800.00
Vendor 14918 - VANGUARD MANAGEMENT GROUP INC Total:		5,800.00
Vendor: 12838 - Verizon		
Verizon	VERIZON -EXEC	40.01

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Vendor Name	Description (Item)	Amount
Verizon	VERIZON-PLANNING \$ ZONING	92.22
Verizon	VERIZON -CE	364.44
Verizon	-VERIZON -POL	1,130.71
Verizon	VERIZON-FIRE	164.44
Verizon	VERIZON-STRT	82.22
Verizon	VERIZON -CEM	87.22
Verizon	VERIZON -SR.CIT	128.33
Verizon	VERIZON Lea Theatre)	375.63
Verizon	VERIZON -WAT	205.55
Verizon	VERIZON -PW	41.11
Verizon	VERIZON -FIRE	168.34
Vendor 12838 - Verizon Total:		2,880.22
Vendor: 14856 - VISA 0360		
VISA 0360	ww fuel , supplies	246.85
Vendor 14856 - VISA 0360 Total:		246.85
Vendor: 14851 - VISA 0402		
VISA 0402	P & Z Work Shirts	141.74
Vendor 14851 - VISA 0402 Total:		141.74
Vendor: 14961 - VISA 0600		
VISA 0600	Police Chewy.com dogfood for..	67.40
VISA 0600	Police Bobs Burn meds in evid...	18.74
VISA 0600	Police Janitorial Supplies	61.26
Vendor 14961 - VISA 0600 Total:		147.40
Vendor: 15007 - VISA 1111		
VISA 1111	APS- Cremations	392.74
VISA 1111	APS- dallas Tolls	37.89
VISA 1111	APS- bone broth, pate food	10.70
VISA 1111	APS- walmart supplies	179.25
VISA 1111	APS-ORGANIZATION BINS	121.02
VISA 1111	APS- WALMART.COM PURCH...	54.60
VISA 1111	APS- HQ spay/neuter software	199.00
VISA 1111	APS_ Gas	51.27
Vendor 15007 - VISA 1111 Total:		1,046.47
Vendor: 12866 - VISA 1229		
VISA 1229	Fire-Eagle Engraving	40.20
VISA 1229	FIRE-ACADEMY GEAR	285.89
VISA 1229	FIRE- Helmet shields for fire he..	222.11
VISA 1229	Fire-Badges	91.50
VISA 1229	EMS-speed wax for ambulanc...	55.11
VISA 1229	Ambulance-Office Supplies	528.96
VISA 1229	EMS-laptop chargers and clip...	96.91
VISA 1229	EMS-tegaderms, gauze 2x2's, ...	92.52
VISA 1229	Ambulance-Office Supplies	59.96
VISA 1229	EMS-pulse oximeter	86.18
Vendor 12866 - VISA 1229 Total:		1,559.34
Vendor: 12876 - VISA 2797		
VISA 2797	Police Evidence transferred fr...	69.27
VISA 2797	Police Phillips 66 Leyva review ..	38.86
VISA 2797	Police TLO Background for CID	80.25
VISA 2797	Police MSFT Laptop uses in uni..	79.45
VISA 2797	Police chewy.com K9 dogfood	64.03
VISA 2797	Police (2) bails of hay for K9	28.00
VISA 2797	Police Higginbotham Glue for ...	16.36
VISA 2797	Police DIY Awards Grady appr...	159.99
VISA 2797	Police Higginbotham Front Do...	23.52
Vendor 12876 - VISA 2797 Total:		559.73
Vendor: 14091 - VISA 6764		
VISA 6764	Police Texas Roadhouse Empl...	50.00

Expense Approval Report

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Vendor Name	Description (Item)	Amount
VISA 6764	Police Bobs Employee Banquet	63.11
VISA 6764	Police Dollar Tree Employee B...	113.39
VISA 6764	Police Dollar General Employ...	113.77
VISA 6764	Police Walmart Employee Ban...	165.76
VISA 6764	Police Dollar General Employ...	29.96
VISA 6764	Police Pistol Gune Vise and PA...	268.00
Vendor 14091 - VISA 6764 Total:		803.99
Vendor: 14201 - VISA 7341		
VISA 7341	FIRE-cables for dayroom	93.23
VISA 7341	EMS-LifePak 15 mount for ems..	714.50
VISA 7341	EMS-gas struts for cabinets	45.72
VISA 7341	EMS-triplicate run sheets	426.02
VISA 7341	Ambulance-Fingerprints Muril...	59.00
VISA 7341	Ambulance-Ink for printer	22.46
VISA 7341	EMS-Joseph Perez EMT-B NR...	104.00
VISA 7341	EMS-background for Kent EMT..	59.00
VISA 7341	Ambulance-Fingerptints Sellers	59.00
Vendor 14201 - VISA 7341 Total:		1,582.93
Vendor: 12918 - Waste Management of New Mexico - Operation Cleanup		
Waste Management of New ...	CODE- OP CLEANUP INVOICE ...	758.10
Waste Management of New ...	CODE- POLICE ROLL OFF	22.73
Waste Management of New ...	CODE- 915 W HARRISON 30 YD..	812.57
Waste Management of New ...	CODE- REMOVAL @ 304 ROO...	358.45
Waste Management of New ...	CODE- DELIVER 30YD TO 304 N..	210.20
Vendor 12918 - Waste Management of New Mexico - Operation Cleanup Total:		2,162.05
Vendor: 12919 - Waste Management of New Mexico		
Waste Management of New ...	670-15658- \$80,622.97	90,991.50
Waste Management of New ...	670-3030- \$153380.00	84,547.37
Waste Management of New ...	ST-WM INVOICE JAN 2024	3,761.94
Waste Management of New ...	STREET-30 YD ROLLOFF	545.22
Waste Management of New ...	WW- 20 YD SPEC WASTE TON...	7,367.50
Waste Management of New ...	STREET- WM BILL FEB SHOOT...	1,608.36
Vendor 12919 - Waste Management of New Mexico Total:		188,821.89
Vendor: 12929 - Watson Truck & Supply		
Watson Truck & Supply	FIRE: Turn signal assembly for ...	334.07
Vendor 12929 - Watson Truck & Supply Total:		334.07
Vendor: 12899 - W-H-B, Inc.		
W-H-B, Inc.	Water- Cables for meters at w...	1,125.00
Vendor 12899 - W-H-B, Inc. Total:		1,125.00
Vendor: 12964 - Windstream		
Windstream	WINDSTREAM-PARKS	47.98
Windstream	WINDSTREAM-MUSEUM	47.98
Windstream	WINDSTREAM-WATER	95.95
Windstream	WINDSTREAM-SW	0.01
Windstream	WINDSTREAM-WW	96.85
Vendor 12964 - Windstream Total:		288.77
Vendor: 12989 - Xerox Corporation		
Xerox Corporation	SC-copier charges-FF	5.30
Xerox Corporation	SC-copier charges-FF	5.30
Xerox Corporation	SC-copier charges-FF	5.29
Xerox Corporation	SC-copier charges-FF	5.30
Vendor 12989 - Xerox Corporation Total:		21.19
Vendor: 13011 - Zia Consulting, Inc.		
Zia Consulting, Inc.	New employee Juan Jaimes pr...	950.00
Vendor 13011 - Zia Consulting, Inc. Total:		950.00
Grand Total:		534,517.68

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	96,913.53
110 - Motor Vehicle	934.05
116 - Cemetery	2,488.93
209 - Fire Protection Grant	800.30
217 - Special Recreation	1,742.59
218 - Federal COVID	37,000.44
219 - Sr Citz Multi Purpose Grant	11,331.03
220 - NSIP	1,317.41
226 - Facilities - Magistrate Court	71,335.56
236 - AC County Grant Spay & Neuter	7,781.75
255 - Lea Theatre	375.63
301 - Capital Projects	27,372.59
501 - Water Fund	56,321.56
504 - Solid Waste	175,538.88
505 - WasteWater	32,024.54
509 - Ambulance	10,959.04
704 - Fire Dept-Trust & Agency	228.58
706 - Animal Control Donations	51.27
Grand Total:	534,517.68

Account Summary

Account Number	Account Name	Payment Amount
101-0000-22917	Deposits - Animal Control	392.74
101-0200-44020	Maintenance:Contracts -...	130.69
101-0200-47160	Utilities - Judicial	220.77
101-1000-44040	Rep/Maint:Equipment/V...	138.38
101-1000-46010	Supplies-Office,Field,Edu...	31.70
101-1000-46020	Non-Capital Furn/Fixture...	1,765.06
101-1000-46030	Youth Sports	8,750.81
101-1000-47150	Telephone	40.01
101-1010-45030	Professional Services - L...	147.66
101-1010-45900	Other Contractual Servic...	550.00
101-1010-46010	Supplies-Office,Field,Edu...	210.57
101-1010-47080	Printing,Publishing,Adve...	536.61
101-1210-47040	Employee Training	420.00
101-1210-47160	Utilities	2,972.47
101-1220-43030	Transportation gas, oil e...	46.52
101-1220-46040	Uniform/Linen Expense -...	141.74
101-1220-47150	Telephone - Planning and..	92.22
101-1400-43030	Transportation (Gas,Oil,E...	531.43
101-1400-44010	Rep/Maint:Building/Stru...	87.00
101-1400-44040	Rep/Maint:Equipment/V...	1,295.48
101-1400-44050	Rep/Maint:Meters/Pum...	4,933.98
101-1400-46010	Supplies-Office,Field,Edu...	398.81
101-1400-47150	Telephone - Parks	47.98
101-1400-47160	Utilities - Parks	2,126.45
101-1430-47160	Utilities - Swimming Pool	172.81
101-1440-47150	Telephone	47.98
101-1440-47160	Utilities	2,166.76
101-1620-47050	Grants to Sub-Recipients...	1,074.00
101-1620-47080	Printing,Publishing,Adve...	64.20
101-1620-47160	Utilities	847.18
101-1660-43020	Per Diem - Vet/Animal C...	37.89
101-1660-43025	Carol Peachte spay/neu...	1,636.93
101-1660-43030	Transportation (Gas,Oil,E...	438.83
101-1660-43035	Maddox Spay & Neuter	1,203.75
101-1660-45030	Professional Services - V...	304.53

Account Summary

Account Number	Account Name	Payment Amount
101-1660-45033	Veterinary Services - Vet...	4,326.90
101-1660-46010	Supplies-Office,Field,Edu...	1,144.30
101-1660-47150	Telephone - Vet/Animal ...	364.44
101-1660-47160	Utilities	782.67
101-1953-43020	Per Diem - Police Dept.	108.13
101-1953-43030	Transportation (Gas,Oil,E...	4,297.41
101-1953-44010	Rep/Maint:Building/Stru...	251.45
101-1953-44020	Maintenance:Contracts -...	225.00
101-1953-44040	Rep/Maint:Equipment/V...	739.10
101-1953-45030	Professional Services	2,408.92
101-1953-45033	K9 - Police Dept.	159.43
101-1953-46010	Supplies-Office,Field,Edu...	1,407.24
101-1953-46030	Safety Equipment	268.00
101-1953-46035	Operation Clean-up	1,570.67
101-1953-46040	Uniform/Linen Expense	170.97
101-1953-47040	Employee Training - Poli...	2,910.00
101-1953-47150	Telephone	1,130.71
101-1953-47160	Utilities - Police Dept.	3,406.61
101-2000-43030	Transportation (Gas,Oil,E...	454.88
101-2000-44010	Rep/Maint:Building/Stru...	426.72
101-2000-44040	Rep/Maint:Equipment/V...	371.34
101-2000-46030	Safety Equipment - Fire ...	40.20
101-2000-46040	Uniform/Linen Expense -...	130.00
101-2000-47140	Subscriptons & Dues - Fi...	200.00
101-2000-47160	Utilities	1,951.52
101-2002-47160	Utilities - Troy J. Harris C...	380.94
101-2100-47160	Utilities - Public Works A...	0.83
101-2160-44020	Maintenance:Contracts -...	5,436.53
101-2160-44030	Rep/Maint:Grounds/Ro...	1,417.77
101-2160-44040	Rep/Maint:Equipment/V...	4,379.99
101-2160-45900	Other Contractual Servic...	8,321.68
101-2160-47150	Telephone	82.22
101-2160-47160	Utilities	12,795.19
101-2235-47160	Utilities - Denton Building	847.83
110-1012-47160	Utilities	934.05
116-1640-43030	Transportation (Gas,Oil,E...	981.06
116-1640-46010	Supplies-Office,Field,Edu...	695.80
116-1640-46900	Other Supplies - Cemete...	204.00
116-1640-47150	Telephone	87.22
116-1640-47160	Utilities - Cemetery	520.85
209-2202-43030	Transportation (Gas,Oil,E...	107.57
209-2202-44010	Rep/Maint:Building/Stru...	93.23
209-2202-46010	Supplies-Office,Field,Edu...	599.50
217-2150-44010	Rep/Maint:Building/Stru...	58.53
217-2150-47160	Utilities - Special Recreat...	1,684.06
218-1210-46011	COVID - Supplies	7,367.50
218-1210-48020	Equipment & Machinery	29,632.94
219-1610-43030	Transportation (Gas,Oil,E...	258.66
219-1610-44020	Maintenance:Contracts -...	21.19
219-1610-46010	Supplies-Office,Field,Edu...	5,268.37
219-1610-46901	Nutritional-Supplies	355.33
219-1610-46902	Nutritional-Food Supplie...	3,918.20
219-1610-47150	Telephone	128.33
219-1610-47160	Utilities - Senior Citizen ...	1,380.95
220-1610-46903	Nutritional-N.S.I.P.-Raw ...	1,317.41
226-2225-44010	Rep/Maint;Building/Stru...	1,285.50
226-2225-46010	Supplies-Office,Field,Edu...	98.13
226-2225-49010	Magistrate Court Debt S...	69,951.93

Account Summary

Account Number	Account Name	Payment Amount
236-1660-45030	Professional Services	6,700.00
236-1660-45033	236166045033	882.75
236-1660-45100	Software Contract-Vet/...	199.00
255-1948-47150	Telephone - Special Recr...	375.63
301-1640-48080	Roadways - Cemetery	25,507.75
301-2125-48060	Water Infrastructure	1,864.84
501-0000-34230	Utilities-Services/Sales	206.21
501-1210-46010	Supplies-Office, Field, Ed...	1,332.00
501-2125-43030	Transportation (Gas,Oil,E...	1,635.65
501-2125-44040	Rep/Maint:Equipment/V...	251.98
501-2125-44050	Rep/Maint:Meters/Pum...	9,157.96
501-2125-46010	Supplies-Office,Field,Edu...	27,055.45
501-2125-47150	Telephone	301.50
501-2125-47160	Utilities	16,380.81
504-2140-45920	Waste Management/Col...	175,538.87
504-2140-47150	Telephone	0.01
505-1210-46010	Supplies-Office,Field,Edu...	1,389.00
505-2100-47150	Telephone - Public Work...	41.11
505-2125-47160	Utilities	169.76
505-2130-45030	Professional Services - ...	238.50
505-2130-46010	Supplies-Office,Field,Edu...	16,910.62
505-2130-47150	Telephone - Waste Water	96.85
505-2130-47160	Utilities - Waste Water	13,178.70
509-2010-43030	Transportation (Gas,Oil,E...	3,631.00
509-2010-44040	Rep/Maint:Equipment/V...	1,270.22
509-2010-45030	Professional Services - ...	562.00
509-2010-46010	Supplies-Office,Field,Edu...	3,180.83
509-2010-47010	Communications/Repair ...	930.00
509-2010-47040	Employee Training - Am...	222.00
509-2010-47150	Telephone	168.34
509-2010-47160	Utilities - Ambulance	994.65
704-0000-36010	Contributions/Donation ...	228.58
706-0000-20450	Animal Control Donations	51.27
Grand Total:		534,517.68

Project Account Summary

Project Account Key	Payment Amount
None	501,165.29
2024 - HW2L200620	25,507.75
FY18CONG	1,098.35
FY18HD	3,633.00
FY18MULTI	1,133.35
FY18TRANS	115.10
Lea County ADA Sidewalks 23-24	1,864.84
Grand Total:	534,517.68