CITY OF LOVINGTON REGULAR MEETING OF THE CITY COMMISSION

Monday, October 28, 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-Minutes of October 14, 2024

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Presentation of Wildcat Logo-Superintendent Pam Quinones
- Pera Presentation David Miranda
- Discussion Request for Sealed Bids 2320 S. Main-David Miranda
- Discussion of Cheese Plant Sale David Trujillo

ACTION ITEMS

- Approval to Accept New Sign for Denton Building-David Miranda
- Resolution 2024-100 Approval of the Home on the Range West Subdivision
- Resolution 2024-101 Approval of the Home on the Range East Subdivision
- Resolution 2024-102 Variance request for Carport side yard setback at 615 W Adams Ave
- Resolution 2024-103 Approve New Bank Account for CDBG Project #23-C-NR-I-03-G-03
- Resolution 2024-104 Accept \$1 Million in Funds from Lea County Veteran's Memorial Project
- Resolution 2024-105 Approve MOU Between Department of Homeland Security and Emergency Management, State Fire Marshal's Office and City of Lovington
- Finance Report and Accounts Payable

CLOSED SESSION

 Pursuant to Section 10-15-1 NMSA 1978, Subsection H-2 regarding limited personnel matters: Finance Director

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.

MEETING DATE: 10/28/2024



Item Type: Other Action

SUBJECT:Presentation of Wildcat Logo-Superintendent Pam QuinonesDEPARTMENT:City Managers OfficeSUBMITTED BY:David MirandaDATE SUBMITTED:10/17/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Superintendent Quinones will present the new Wildcat Logo and mission statement.

FISCAL IMPACT:



MEETING DATE: 10/28/2024

Item Type: Information

SUBJECT:Pera Presentation - David MirandaDEPARTMENT:City Managers OfficeSUBMITTED BY:David MirandaDATE SUBMITTED:10/17/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

PERA Staff from Santa Fe will be presenting to the Commission an overview of PERA and will answer any questions.

FISCAL IMPACT:

MEETING DATE: 10/28/2024



Item Type: Other Action

SUBJECT:Discussion Request for Sealed Bids - 2320 S. Main-David MirandaDEPARTMENT:City Managers OfficeSUBMITTED BY:David MirandaDATE SUBMITTED:10/21/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Mr. Miranda would like to advertise a Request for Sealed Bids for the sale of property at 2320 S. Main. This property was donated to the City in 2019.

FISCAL IMPACT:

MEETING DATE: 10/28/2024



Item Type: Other Action

SUBJECT:Discussion of Cheese Plant Sale - David TrujilloDEPARTMENT:City Managers OfficeSUBMITTED BY:David MirandaDATE SUBMITTED:10/21/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Commission Trujillo would like to discuss sale of Cheese Plant to make sure all documentation is complete.

FISCAL IMPACT:

MEETING DATE: 10/28/2024



Item Type: Other Action

SUBJECT:Approval to Accept New Sign for Denton Building-David MirandaDEPARTMENT:City Managers OfficeSUBMITTED BY:David MirandaDATE SUBMITTED:10/17/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Mr. Miranda will present new sign for Denton Building.

FISCAL IMPACT:

To Be Determined

RECOMMENDATION:

Approve

ATTACHMENTS:

Description Bid for Mun Court Sign Type Cover Memo



Estimate

 Date
 Estimate #

 10/24/2024
 8591

Name/Address		P.O. No.		Project		
CITY OF LOVINGTON P.O. BOX 1268 LOVINGTON, NM 88260					MUNICIPAL	COURTS
	Description		Qty	Cost		Total
* MUNICIPAL COUR 4' X 10' MONUMENT			1	2,	600.00	2,600.00
2' X 6' POLE COVER	1		1		975.00	975.00
6" CAST (BLUE) ALUM LETTERS (CITY OF LOVINGTON)				562.59	562.59	
5" CAST (BLUE) ALUM LETTERS (MUNICIPAL COURT)				480.40	480.40	
5" CAST (BLUE) ALUM LETTERS (CHAMBER OF COMMERCE)				576.48	576.48	
5" CAST (BLUE) ALUM LETTERS (CODE ENFORCEMENT)				514.71	514.71	
SHIPPING/HANDLING				250.00	250.00	
INSTALLATION			1,	495.00	1,495.00	
DIG HOLE * UNDER NORMAL CONDITIONS*				975.00	975.00	
POLE FOR SIGN				975.00	975.00	
MOVE DIRT				450.00	450.00	
CONCRETE FOR POLE				875.00	875.00	
SUB TOTAL					10,729.18	
GOD BLESS YOU & YOU FOR YOUR BU		-	IGEMENTS ARE MA		Total	\$10,729.18
Phone #	Fax #		Signati	ure		
575-393-3447	575-397-715	3	E-mail			
	•	auldeign	Dauldsign com			

auldsign@auldsign.com

MEETING DATE: 10/28/2024



Item Type: Resolution

SUBJECT:Resolution 2024-100 Approval of the Home on the Range West SubdivisionDEPARTMENT:Planning and ZoningSUBMITTED BY:Crystal R Ball, CFM, CZODATE SUBMITTED:10/16/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

LU 8.0 Promote extraterritorial planning

STAFF SUMMARY:

This subdivision falls within the 3 mile radius of the City limits and is required by State law to be reviewed and signed off on by the municipality and the County. City code requires all subdivision go to planning and zoning and them on to City Commission.

Owner is subdividing this track of land into 5 various lots from 4.04 acres up to 8 acres.

Owners will have to abide by all county regulation on the caliche road, turn around area and setbacks.

FISCAL IMPACT:

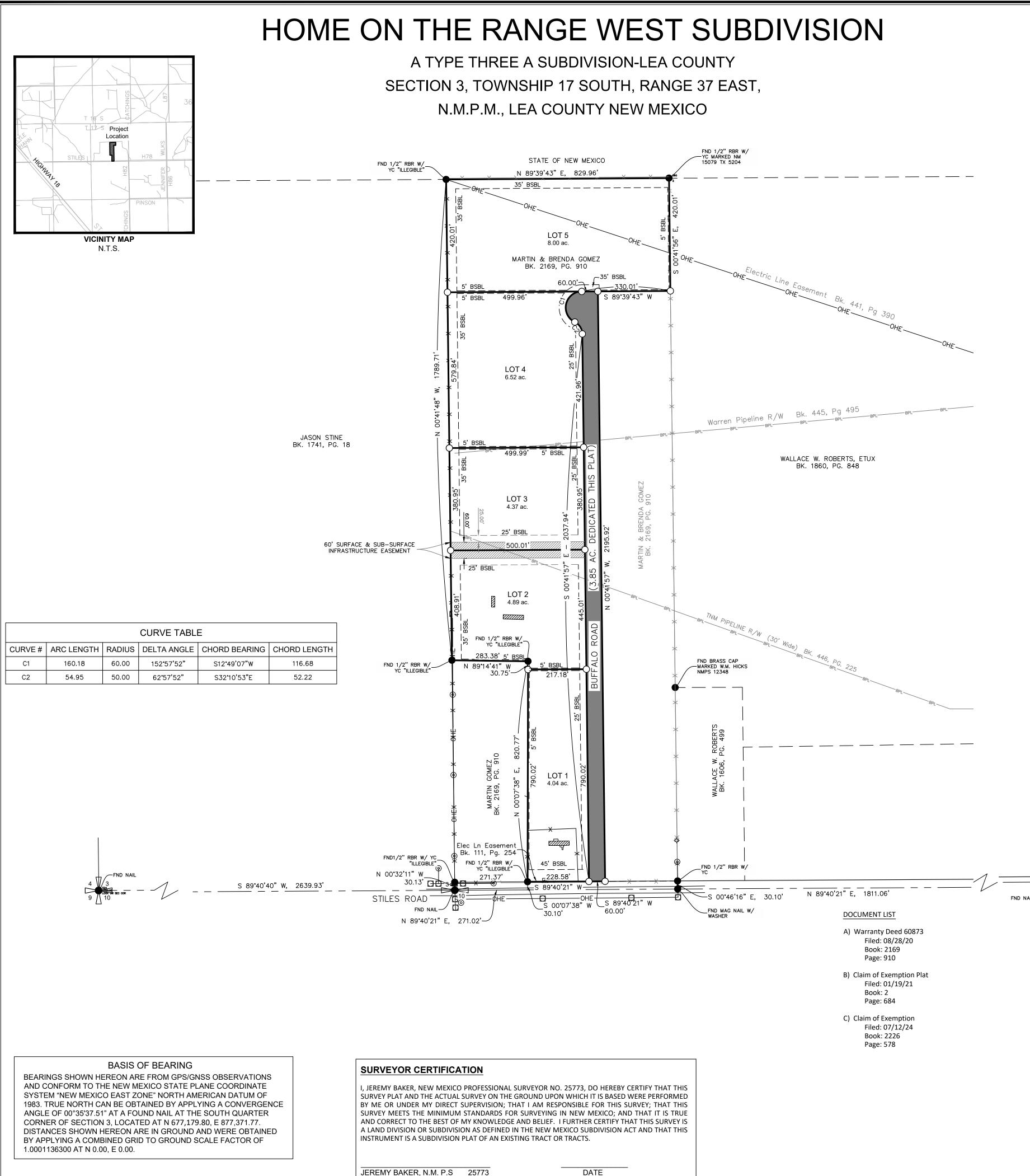
None

RECOMMENDATION:

Planning and Zoning Commission approved this subdivision on 10-15-2024

ATTACHMENTS:

Description subdivision plat aerial Resolution 2024-100 Type Cover Memo Cover Memo Cover Memo



RECORD LEGAL DESCRIPTION (BOOK 2169, PAGE 910

A TRACT-OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 17 SOUTH, RANGE 37 EAST, LEA COUNTY, NEW MEXICO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A MAG NAIL W/WASHER MARKED "ASEL SURVEYING NM 15079" SET ON THE SOUTH LINE OF SAID SECTION 3 WHICH LIES N89°40'35" E - 270.90 FEET FROM THE SOUTH QUARTER CORNER OF SAID SECTION 3; THENCE N00°07'48"E - 850.60 FEET TO A 1/2" REBAR W/PVC CAP MARKED "NM 15079 TX 5204" SET AS A CORNER OF THIS TRACT; THENCE N89°13'49"W - 283.30 FEET TO A 1/2" REBAR W/PVC CAP MARKED "NM 15079 TX 5204" SET AS A CORNER OF THIS TRACT; THENCE N00°41'57''W - 1789.55 FEET TO A 1/2" REBAR W/PVC CAP MARKED "NM 15079 TX 5204" FOUND AS THE NORTHWEST CORNER OF THIS TRACT ALSO BEING THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3; THENCE N89°40'11"E - 829.94 FEET TO A 1/2" REBAR W/PVC CAP MARKED "15079 TX 5204" FOUND AS THE NORTHEAST CORNER OF THIS TRACT: THENCE S00°41'57"E - 2645.64 FEET TO A MAG NAIL W/WASHER MARKED "ASEL SURVEYING NM 15079" FOUND ON THE SOUTH LINE OF SAID SECTION 3 AS THE SOUTHEAST CORNER OF THIS TRACT; THENCE S89°40'35"W - 559.04 FEET ALONG THE SOUTH LINE OF SAID SECTION 3 TO THE POINT OF BEGINNING AND CONTAINING 44.98 ACRES OF LAND, MORE OR LESS. THE SOUTH 30' BEING A COUNTY MAINTAINED RIGHT-OF-WAY IS DEDICATED TO THE COUNTY AS A FEE SIMPLE PUBLIC RIGHT-OF-WAY.

RECORDED LEGAL DESCRIPTION - CLAIM OF EXEMPTION (BK. 2226, PG. 578) **TRACT B1-A**

BEGINNING AT A FOUND 1/2" REBAR WITH YELLOW CAP ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD. WHICH LIES N.89°40'21"E. ALONG THE SOUTH LINE OF SAID SECTION 3, A DISTANCE OF 271.02 FEET AND N.00°07'38"W., 30.10 FEET FROM A FOUND NAIL FOR THE SOUTH QUARTER CORNER OF SAID SECTION 3; THENCE N.00°07'38"E., 820.77 FEET TO A FOUND 1/2" REBAR WITH YELLOW CAP; THENCE N.89°14'41"W., 283.38 FEET TO A FOUND 1/2" REBAR WITH YELLOW CAP ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3; THENCE N.00°41'48"W. ALONG THE WEST LINE OF THE SOUTHEAST QUARTER, A DISTANCE OF 1789.71 FEET TO FOUND 1/2" REBAR WITH YELLOW CAP AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER: THENCE N.89°39'43"E. ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER. A DISTANCE OF 829.96 FEET TO A FOUND 1/2" REBAR WITH YELLOW CAP MARKED "NM15079 TX 5204"; THENCE S.00°41'56"E., 420.01 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "NAKER NM PS 25773"; THENCE S.89°39'43"W., 270.01 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "NAKER NM PS 25773": THENCE S.00°41'56"E., 2195.92 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "NAKER NM PS 25773" ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD; THENCE S.89°40/21"W. ALONG THE NORTH RIGHT OF WAY LINE OF STILES ROAD, A DISTANCE OF 288.57 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINING 30.99 ACRES, MORE OR LESS.

NEW LEGAL DESCRIPTION

SUBDIVISION BOUNDARY BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT A FOUND 1/2" REBAR WITH YELLOW CAP ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD, WHICH LIES N.89°40'21"E. ALONG THE SOUTH LINE OF SAID SECTION 3, A DISTANCE OF 271.02 FEET AND N.00°07'38"W., 30.10 FEET FROM A FOUND NAIL FOR THE SOUTH QUARTER CORNER OF SAID SECTION 3; THENCE N.00°07'38"E., 820.77 FEET TO A FOUND 1/2" REBAR WITH YELLOW CAP; THENCE N.89°14'41"W., 283.38 FEET TO A FOUND 1/2" REBAR WITH YELLOW CAP ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3; THENCE N.00°41'48"W. ALONG THE WEST LINE OF THE SOUTHEAST QUARTER, A DISTANCE OF 1789.71 FEET TO FOUND 1/2" REBAR WITH YELLOW CAP AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER: THENCE N.89°39'43"E. ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER. A DISTANCE OF 829.96 FEET TO A FOUND 1/2" REBAR WITH YELLOW CAP MARKED "NM15079 TX 5204"; THENCE S.00°41'56"E., 420.01 FEET TO A FOUND 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE S.89°39'43"W., 330.01 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE ALONG A CURVE TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF S.12°49'07"W., 116.68 FEET AND A RADIUS OF 60.00 FEET THROUGH A DISTANCE OF 160.18 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773; THENCE ALONG A CURVE TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF S.32°10'53"E., 52.22 FEET AND A RADIUS OF 50.00 FEET THROUGH A DISTANCE OF 54.95 FEET TO A 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE S.00°41'57"E., 2037.94 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773" ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD; THENCE S.89°40'21"W. ALONG THE NORTH LINE OF STILES ROAD, A DISTANCE OF 228.58 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINING 27.82 ACRES, MORE OR LESS.

ROAD DEDICATION

BEGINNING AT A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773" ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD, WHICH LIES N.89°40'21"E. ALONG THE SOUTH LINE OF SAID SECTION 3, A DISTANCE OF 499.95 FEET AND N.00°07'38"W., 30.10 FEET FROM A FOUND NAIL FOR THE SOUTH QUARTER CORNER OF SAID SECTION 3; THENCE N.00°41'56"W., 2037.94 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE ALONG A CURVE TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N.32°10'53"W., 52.22 FEET AND A RADIUS OF 50.00 FEET THROUGH A DISTANCE OF 54.95 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE ALONG A CURVE TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE N.12°49'07"E., 116.68 FEET AND A RADIUS OF 60.00 FEET THROUGH A DISTANCE OF 160.18 FEET; THENCE N.89°39'43"E., 60.00 FEET; THENCE S.00°41'57"E., 2195.92 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD; THENCE S.89°40'21"W. ALONG THE NORTH RIGHT OF WAY LINE OF STILES ROAD, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINING 3.85 ACRES, MORE OR LESS.

OWNERS STATEMENT AND AFFIDAVIT:

THE UNDERSIGNED, FIRST DULY SWORN ON OATH, STATE: AS THE OWNER(S) AND PROPRIETOR(S) WE HAVE OF OUR OWN FREE WILL AND CONSENT CAUSED THIS PLAT WITH ITS TRACTS TO BE PLATTED. THE PROPERTY DESCRIBED AND AS SHOWN ON THIS PLAT LIES WITHIN THE PLATTING JURISDICTION OF LEA COUNTY.

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME THIS: . DAY OF

MARTIN T. GOMEZ

NOTARY PUBLIC

CERTIFICATE OF MUNICIPAL APPROVAL

I, Howard Roberts, Mayor of the City of Lovington, Lea County, New Mexico, do hereby certify that the foregoing plat in the City of Lovington, Lea County, New Mexico, was reviewed and deemed compliant with the Municipal Regulations and all properties noted as being dedicated to the public are hereby accepted by the municipality on this _____ day of __ , 2024.

Howard Roberts, Mayor of Lovington

ACKNOWLEDGMENT State of New Mexico:

County of Lea:

On this day of 2024, before me, Howard Roberts and Shannon Lester, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and

Witness my hand and official seal the day and year last above written.

My Commission Expires:

Notary Public

CERTIFICATE OF APPROVAL LEA COUNTY PLANNING:

BE IT KNOWN THAT THE PLAT OF WALLACE SUBDIVISION, CONSISTING OF LAND SITUATED AS A PROPOSED SUBDIVISION. LEA COUNTY, NEW MEXICO WAS SUBMITTED TO THE LEA COUNTY PLANNING AND ZONING BOARD, NEW MEXICO ASSEMBLED AT A MEETING ON THE DAY OF 2024 A.D., AND THE SUBDIVISION AS SHOWN ON THE ATTACHED PLAT WAS THEREUPON APPROVED AND ACCEPTED BY A MAJORITY OF THE MEMBERS OF THE SAID BOARD.

IN WITNESS WHEREOF THE PLANNING AND ZONING BOARD OF LEA COUNTY, NEW MEXICO HAS CAUSED THIS INSTRUMENT TO BE SIGNED ON ITS BEHALF BY ITS CHAIRMAN AND ATTESTED BY THE COUNTY CLERK OF LEA COUNTY, NEW MEXICO ON THIS ___ DAY OF _____, 2024 A.D. ATTEST: PLANNING AND ZONING BOARD LEA COUNTY. NEW MEXICO

COUNTY CLERK

STATE OF NEW MEXICO } ss COUNTY OF LEA

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF _____ LEA COUNTY PLANNING AND ZONING BOARD.

MY COMMISSION EXPIRES _____

LOTS ONE (1), TWO (2), THREE (3), FOUR (4) AND FIVE (5), HOME ON THE RANGE WEST SUBDIVISION, N.M.P.M., LEA COUNTY, NEW MEXICO WITH

BRENDA J. GOMEZ

MY COMMISSION EXPIRES

Shannon Lester, City Clerk

__, 2024 BY THE ABOVE COUNTY CLERK AND CHAIR OF THE

SquareRoot services Engineering | Surveying Materials Testing 7921 N World Dr. Hobbs, NM 88242-9032 Squarerootservices.net 575-231-7347 TYPE OF SURVEY: **TYPE 3A SUBDIVISION** OF PROJECT NAME: HOME ON THE RANGE WEST SUBDIVISION FOR CLIENT: MARTIN & BRENDA GOMEZ PROJECT NUMBER: 24075 PROJECT SURVEYOR: Jeremy Baker, PS DRAWN BY: Kendall Goad **GRAPHIC SCALE** 400' 200 SCALE: 1" = 200' (IN FEET) LEGEND Set 5/8 inch rebar w/blue plastic cap marked "Baker NM PS25773 unless otherwise noted Found monument as noted \square Utility Pole Service Pole X X Fence -----OHE ------ O-H Electric Line — Lot Lines **Existing Structure** Found Section Corner Found Quarter Corner XX°XX'XX" XX.XX' Measured bearing and distance (XX°XX'XX", XX.XX') Record bearing and distance

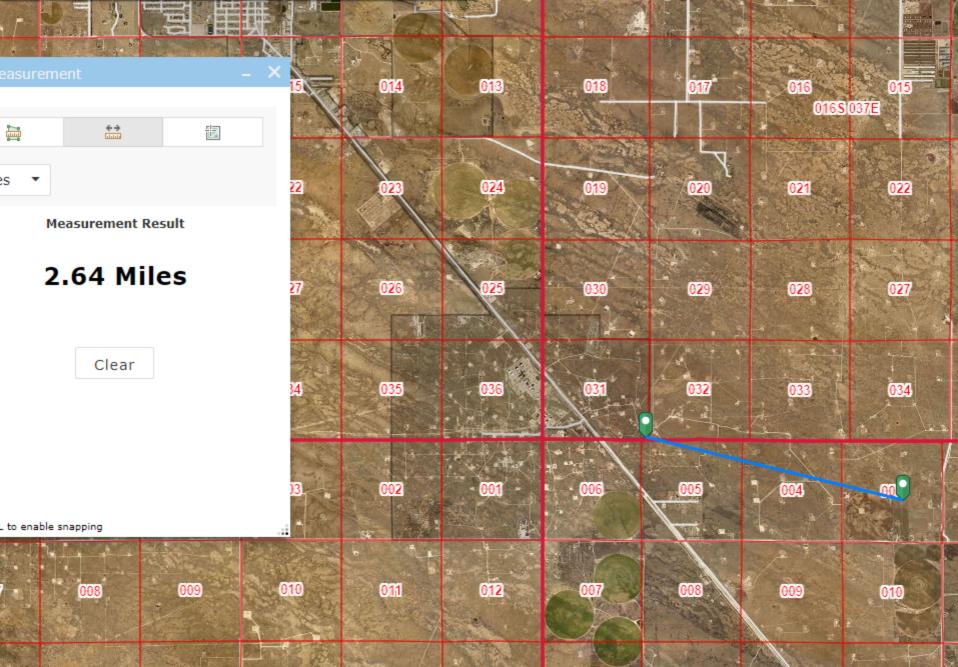
SHEET

3U-

of

NOTARY PUBLIC

C:\Users\Kgoad\OneDrive - squarerootservices.net\Project Folder\24075 Berry&Gomez Styles Subdivision\Survey\DWG\24075 GOMEZ_HOME ON THE RANGE_WEST.dwg 8/13/2024 1:38 PM



RESOLUTION OF THE CITY OF LOVINGTON LEA COUNTY, NEW MEXICO

RESOLUTION NO. 2024-100

A RESOLUTION APPROVING THE HOME ON THE RANGE WEST SUBDIVISION

WHEREAS, the owner of the property located in the SE ¼, section 3, township 17 South, Range 37 East, off of W Stiles Rd. has requested the creation of 5 lot subdivision, named Home on the Range West Subdivision; and

WHEREAS, the Planning and Zoning recommended approval of this subdivision at the regular scheduled meeting on October 15, 2024; and

WHEREAS, the approval of the City of Lovington is required due to the property being within three miles of the city limits; and

WHEREAS, Final approval will come from Lea County Commission as this property is located in the County jurisdiction, as shown on hereto attached exhibit.

NOW, THEREFORE, BE IT RESOLVED by the Lovington City Commission the Home on the Range West Subdivision is approved.

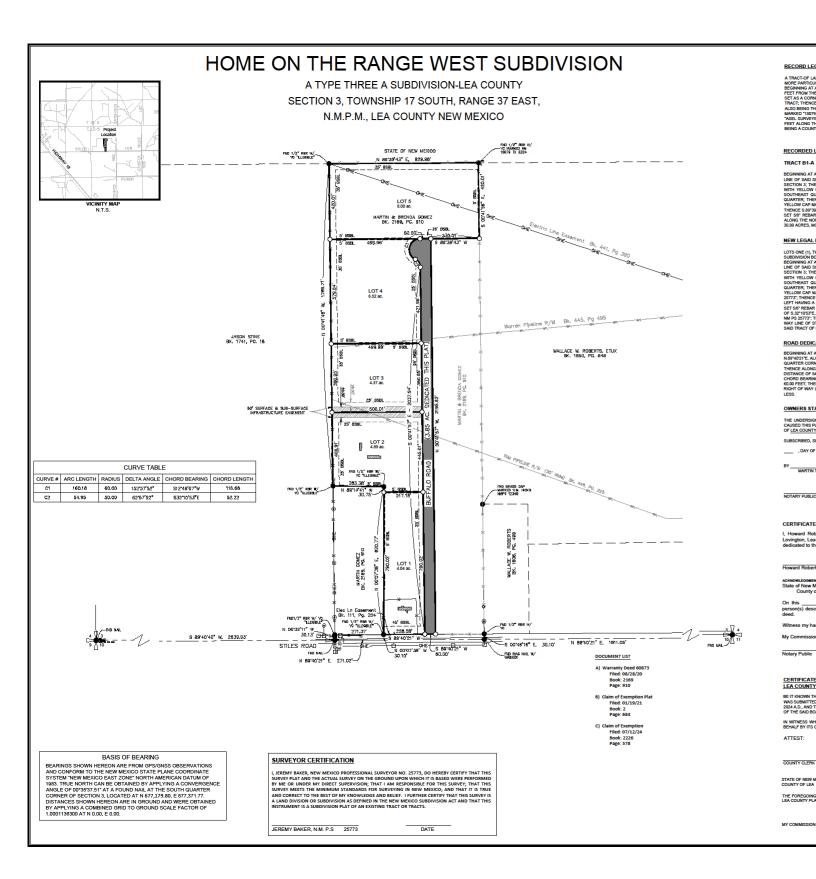
DONE THIS 28th DAY OF OCTOBER 2024.

City of Lovington New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk



MEETING DATE: 10/28/2024



Item Type: Resolution

SUBJECT:Resolution 2024-101 Approval of the Home on the Range East SubdivisionDEPARTMENT:Planning and ZoningSUBMITTED BY:Crystal R Ball, CFM, CZODATE SUBMITTED:10/16/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

LU 8.0 Promote extraterritorial planning

STAFF SUMMARY:

This subdivision falls within the 3 mile radius of the City limits and is required by State law to be reviewed and signed off on by the municipality and the County. City code requires all subdivision go to planning and zoning and them on to City Commission.

Owner is subdividing this track of land into 5 various lots from 2.48 acres up to 3.59 acres.

Owners will have to abide by all county regulation on the caliche road, turn around area and setbacks.

FISCAL IMPACT:

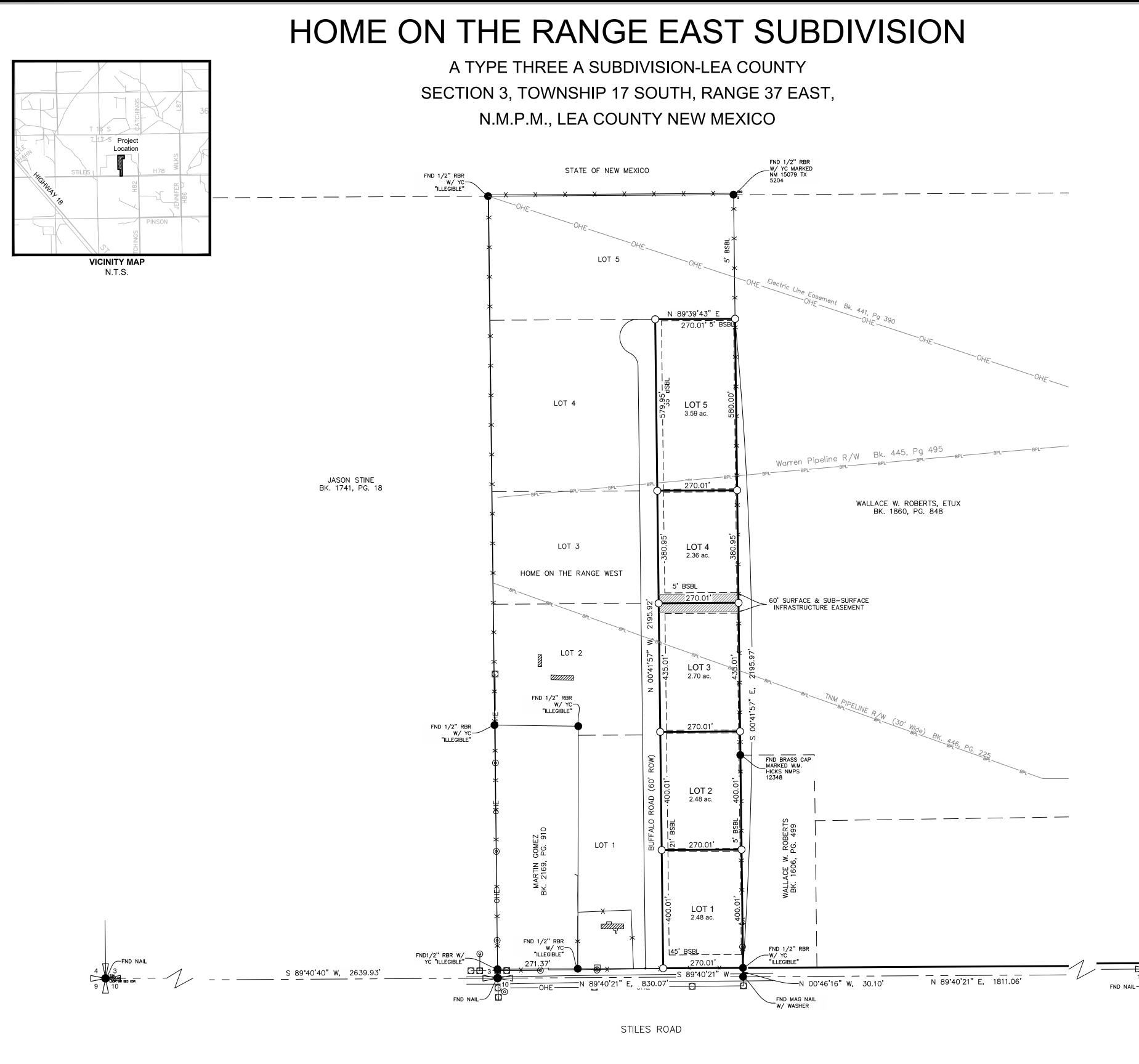
None

RECOMMENDATION:

Planning and Zoning Commission approved this subdivision on 10-15-2024

ATTACHMENTS:

Description subdivision plat aerial Resolution 2024-101 Type Cover Memo Cover Memo Cover Memo



BASIS OF BEARING

BEARINGS SHOWN HEREON ARE FROM GPS/GNSS OBSERVATIONS AND CONFORM TO THE NEW MEXICO STATE PLANE COORDINATE SYSTEM "NEW MEXICO EAST ZONE" NORTH AMERICAN DATUM OF 1983. TRUE NORTH CAN BE OBTAINED BY APPLYING A CONVERGENCE ANGLE OF 00°35'37.51" AT A FOUND NAIL AT THE SOUTH QUARTER CORNER OF SECTION 3, LOCATED AT N 677,179.80, E 877,371.77. DISTANCES SHOWN HEREON ARE IN GROUND AND WERE OBTAINED BY APPLYING A COMBINED GRID TO GROUND SCALE FACTOR OF 1.0001136300 AT N 0.00, E 0.00.

RECORDED LEGAL DESCRIPTION (BK. ????, PG. ???)

TRACT B1-B

BEGINNING AT A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "NAKER NM PS 25773" ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD, WHICH LIES N.00°32'11"W. ALONG THE WEST LINE OF THE SOUTHEAST QUARTER SAID SECTION 3, A DISTANCE OF 30.13 FEET AND N.89°40'21"E., 599.94 FEET FROM A FOUND NAIL FOR THE SOUTH QUARTER CORNER OF SAID SECTION 3; THENCE N.00°41'56"W., 2195.92 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "NAKER NM PS 25773"; THENCE N.89°39'43"E., 270.01 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "NAKER NM PS 25773"; THENCE S.00°41'56"E., 2195.97 FEET TO FOUND 1/2" REBAR WITH YELLOW CAP ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD; THENCE S.89°40'21"W. ALONG THE NORTH RIGHT OF WAY LINE OF STILES ROAD, A DISTANCE OF 270.01 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINING 13.61 ACRES, MORE OR LESS.

NEW LEGAL DESCRIPTION

LOTS ONE (1), TWO (2), THREE (3), FOUR (4) AND FIVE (5), HOME ON THE RANGE EAST SUBDIVISION, N.M.P.M., LEA COUNTY, NEW MEXICO WITH SUBDIVISION BOUNDARY BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A FOUND 1/2" REBAR WITH YELLOW CAP ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD, WHICH LIES N.89°40'21"E. ALONG THE SOUTH LINE OF SAID SECTION 3, A DISTANCE OF 830.07 FEET TO A FOUND MAG NAIL WITH WASHER AND N.00°46'16"W., 30.10 FEET FROM A FOUND NAIL FOR THE SOUTH QUARTER CORNER OF SAID SECTION 3: THENCE S.89°40'21"W. ALONG THE NORTH RIGHT OF WAY LINE OF STILES ROAD, A DISTANCE OF 270.01 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773" ON THE NORTH RIGHT OF WAY LINE OF STILES ROAD; THENCE N.00°41'57"W. ALONG THE EAST RIGHT OF WAY OF BUFFALO ROAD, A DISTANCE OF 2195.92 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE N.89°39'43"E. ALONG THE SOUTH LINE OF LOT 5 OF THE HOME ON THE RANGE WEST SUBDIVISION, A DISTANCE OF 270.01 FEET TO A SET 5/8" REBAR WITH BLUE PLASTIC CAP MARKED "BAKER NM PS 25773"; THENCE S.00°41'57"E., 2195.97 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINING 13.61 ACRES, MORE OR LESS.

OWNERS STATEMENT AND AFFIDAVIT:

THE UNDERSIGNED, FIRST DULY SWORN ON OATH, STATE: AS THE OWNER(S) AND PROPRIETOR(S) WE HAVE OF OUR OWN FREE WILL AND CONSENT CAUSED THIS PLAT WITH ITS TRACTS TO BE PLATTED. THE PROPERTY DESCRIBED AND AS SHOWN ON THIS PLAT LIES WITHIN THE PLATTING JURISDICTION OF LEA COUNTY.

SUBSCRIBED, SWORN TO AND AC	KNOWLEDGED BEFORE ME THIS:
, DAY OF	, 2024.
BY	BY
MARTIN T. GOMEZ	BRENDA

NOTARY PUBLIC

CERTIFICATE OF MUNICIPAL APPROVAL

I, Howard Roberts, Mayor of the City of Lovington, Lea County, New Mexico, do hereby certify that the foregoing plat in the City of Lovington, Lea County, New Mexico, was reviewed and deemed compliant with the Municipal Regulations and all properties noted as being dedicated to the public are hereby accepted by the municipality on this _____ day of ___ , 2024.

Howard Roberts, Mayor of Lovington

ACKNOWLEDGMENT State of New Mexico:

County of Lea:

On this , 2024, before me, Howard Roberts and Shannon Lester, to me known to be the day of person(s) described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and

Witness my hand and official seal the day and year last above written.

My Commission Expires:

Notary Public

CERTIFICATE OF APPROVAL LEA COUNTY PLANNING:

BE IT KNOWN THAT THE PLAT OF WALLACE SUBDIVISION, CONSISTING OF LAND SITUATED AS A PROPOSED SUBDIVISION. LEA COUNTY, NEW MEXICO WAS SUBMITTED TO THE LEA COUNTY PLANNING AND ZONING BOARD, NEW MEXICO ASSEMBLED AT A MEETING ON THE DAY OF 2024 A.D., AND THE SUBDIVISION AS SHOWN ON THE ATTACHED PLAT WAS THEREUPON APPROVED AND ACCEPTED BY A MAJORITY OF THE MEMBERS OF THE SAID BOARD.

IN WITNESS WHEREOF THE PLANNING AND ZONING BOARD OF LEA COUNTY, NEW MEXICO HAS CAUSED THIS INSTRUMENT TO BE SIGNED ON ITS BEHALF BY ITS CHAIRMAN AND ATTESTED BY THE COUNTY CLERK OF LEA COUNTY, NEW MEXICO ON THIS ____ DAY OF _____, 2024 A.D.

ATTEST:

COUNTY CLERK

STATE OF NEW MEXICO } ss COUNTY OF LEA

LEA COUNTY PLANNING AND ZONING BOARD.

MY COMMISSION EXPIRES

SURVEYOR CERTIFICATION

, JEREMY BAKER, NEW MEXICO PROFESSIONAL SURVEYOR NO. 25773, DO HEREBY CERTIFY THAT THIS SURVEY PLAT AND THE ACTUAL SURVEY ON THE GROUND UPON WHICH IT IS BASED WERE PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION; THAT I AM RESPONSIBLE FOR THIS SURVEY; THAT THIS SURVEY MEETS THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO; AND THAT IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT THIS SURVEY IS A LAND DIVISION OR SUBDIVISION AS DEFINED IN THE NEW MEXICO SUBDIVISION ACT AND THAT THIS INSTRUMENT IS A SUBDIVISION PLAT OF AN EXISTING TRACT OR TRACTS.

JEREMY BAKER, N.M. P.S 25773

BRENDA J. GOMEZ

MY COMMISSION EXPIRES

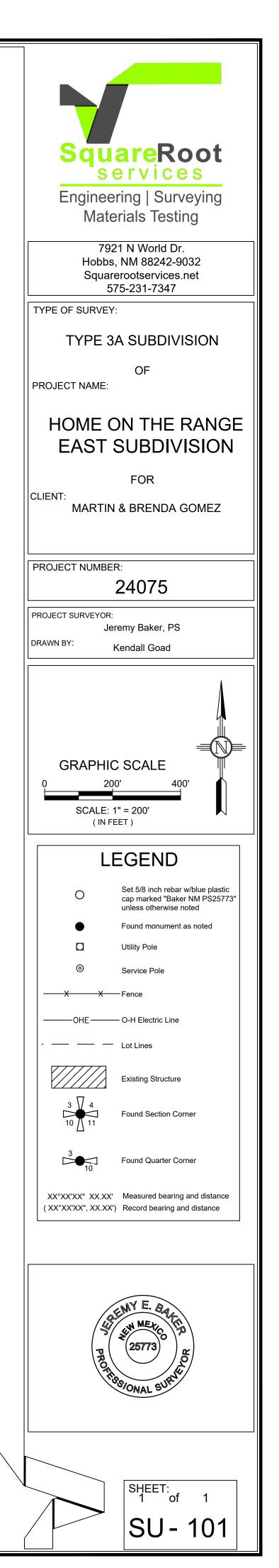
Shannon Lester, City Clerk

PLANNING AND ZONING BOARD LEA COUNTY, NEW MEXICO

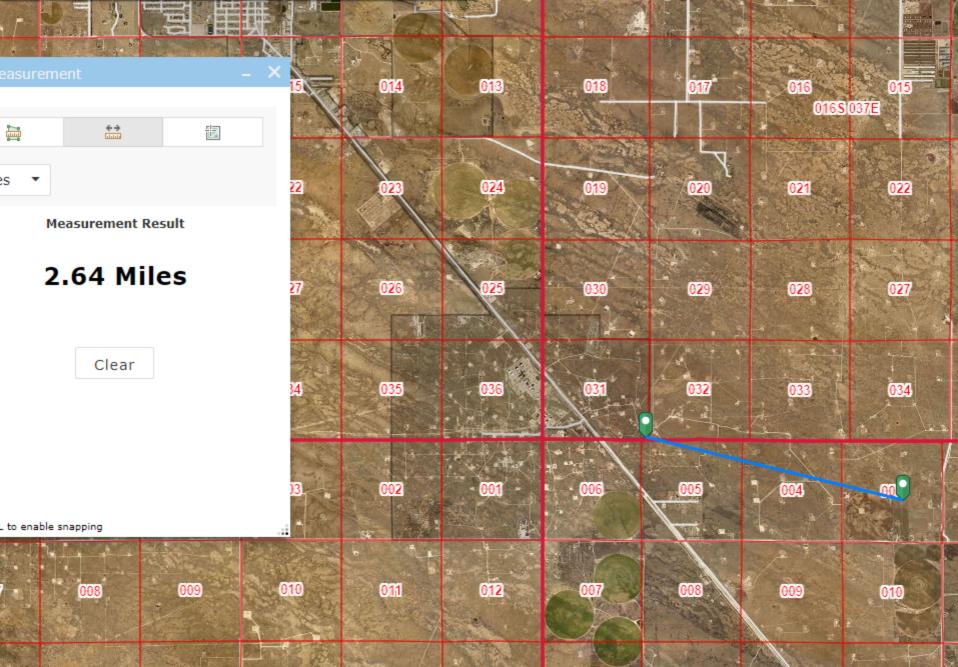
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ___ DAY OF _____, 2024 BY THE ABOVE COUNTY CLERK AND CHAIR OF THE

DATE

NOTARY PUBLIC



C:\Users\Kgoad\OneDrive - squarerootservices.net\Project Folder\24075 Berry&Gomez Styles Subdivision\Survey\DWG\24075 GOMEZ_HOME ON THE RANGE_EAST.dwg 8/13/2024 1:38 PM



RESOLUTION OF THE CITY OF LOVINGTON LEA COUNTY, NEW MEXICO

RESOLUTION NO. 2024-101

A RESOLUTION APPROVING THE HOME ON THE RANGE EAST SUBDIVISION

WHEREAS, the owner of the property located in the SE ¼, section 3, township 17 South, Range 37 East, off of W Stiles Rd. has requested the creation of 5 lot subdivision, named Home on the Range East Subdivision; and

WHEREAS, the Planning and Zoning recommended approval of this subdivision at the regular scheduled meeting on October 15, 2024; and

WHEREAS, the approval of the City of Lovington is required due to the property being within three miles of the city limits; and

WHEREAS, Final approval will come from Lea County Commission as this property is located in the County jurisdiction, as shown on hereto attached exhibit.

NOW, THEREFORE, BE IT RESOLVED by the Lovington City Commission the Home on the Range East Subdivision is approved.

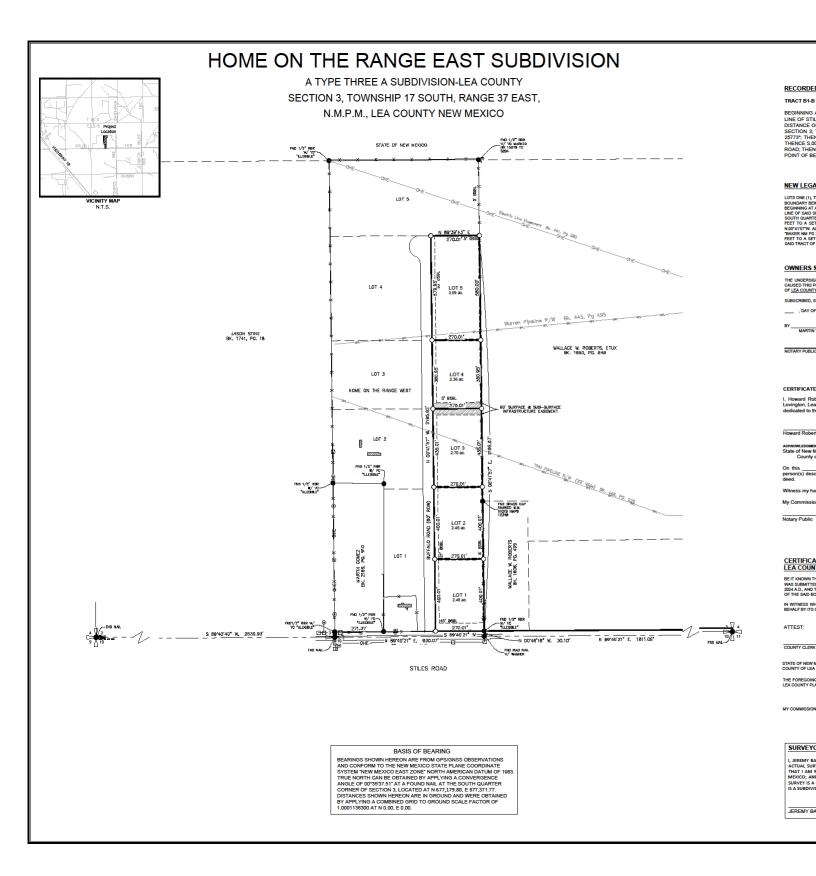
DONE THIS 28th DAY OF OCTOBER 2024.

City of Lovington New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk



MEETING DATE: 10/28/2024



Item Type: Resolution

SUBJECT:Resolution 2024-102 Variance request for Carport side yard setback at 615 W Adams
AveDEPARTMENT:Planning and ZoningSUBMITTED BY:Crystal R Ball, CFM, CZO

DATE SUBMITTED: 10/16/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

LU 2.0 Support neighborhood initiatives to address concerns and improvements

STAFF SUMMARY:

Owner is requesting a variance for no side yard setback for a 20 x 20 carport, along the east side yard line. This is being requested so the post of the carport will line up with the existing garage opening and to be in the existing driveway.

FISCAL IMPACT:

None

RECOMMENDATION:

Planning and Zoning Commission approved this item on 10-15-2024.

ATTACHMENTS:

Description plans application variance app, deed, letter and site plan updated Resolution 2024-102 Туре

Cover Memo Cover Memo Cover Memo Cover Memo

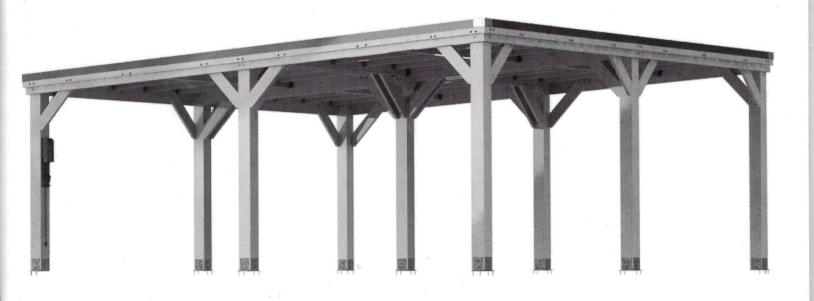


Manufaçtured by: Backyard Discovery 3305 Airport Drive, Pittsburg, KS 66762 800-856-4445

Basepoint Business Centre: Rivermead Drive, Westlea, Swindon SN5 7EX Phone: 0800-118-2476 J.P. Coenstraat 7, The Bridge, The Hague, 2595 WP, Netherlands Phone: 08005678990

20x20 Kingsport Carport MODEL # : 2306196





Please visit www.backyarddiscovery.com For the most up to date assembly manual, to register your product, or to order replacement parts Para obtener instrucciones en español, visite www.backyarddiscovery.com



Made in China INS-2306196-A-20x20 KINGSPORT-ENG 4-10-24

	Site Plan
	TO TITLE COMPANY HELLOTT
,	TO LEADER STEWART TITLE COMPANY
	that on C(1), 10 NEER SAVINGS AND TRUST
	that on <u>6/14</u> 19 93, an accurate inspection was made by me or under my direction or control, of the premises situated at <u>615 WEST ADAMS</u> LOUTNERS
	WIST ADAMS, LOVINGTON, LEA COUNTY, NEW MEXICO
	Street Address if Applicat
	PLAT REFERENCE. Booming to
	PLAT REFERENCE: Bearings, distances and curve data are taken from the following plat (include filing information if available)
	OF MUSICAL RE-DIVISION OF HOWARD-GREEN ADDITION
	NULE: The error of alagana
	along the perimeter of the lot or tract shown. Easements as provided by the Title Company.
-	ADAMS AVENUE
	75'
	20
	10 State
	64 J 26
	19.5' 1014 4'
	19.5' w 14.4' 7.0' 46. 2'
	7.4'
	to tome to EAVE OF CAR PORT ENCROACHED
	I.2'
	3.2'
	31.0' <u>23.6'</u> <u>0 10 20 30</u>
	N 1.6'
	IO.7
	ENCROACHES 147
	DESCRIPTION:
	LOT 1, BLOCK 2, WHELAN RE-DIVI
	OL DOWARD-GREEN ADDITION to the
	UTI OF LOVINGION, LEA COUNTRY
	NEW MEXICO.

Improvement location is based on provider

-SEVENTH STREET

3

PLANNING AND ZONING APPLICATION

Type(s): ADDITION	PARK – RV or MH	
BUILDING (Residential)		ALTERNATE SUMMARY RE-PLAT
BUILDING (Commercial)	ROOF / RE-ROOF	RE-PLAT (Major)
	SIGNAGE	SUBDIVISION(Preliminary)
		SUBDIVISION (Final)
	SEWER CONNECTION	CONDITIONAL/SPECIAL USE
MANUFACTURED HOME		
MODULAR HOME	WATER CONNECTION	
NEW HOME (Site built)	OTHER	ZONE CHANGE
Applicant Name: $\frac{g/.z_{a}}{b}$ Mailing Address: b	s w Adams Are	
Phone Number:575Property Address (Site Location):	- 942- 1436	
Property Owner(s):	er beth Bernal	
Brief Description of Request:	setting a 20 × 20	car Port
	Zone: XA [Parcel Number: <u>400022</u>	B C D 658 <i>0001</i>
Present Use of Property:	sidence	
Applicant Signature Shadutt f. To ensure placement on the agenda, submit	all materials three weeks in advance	
APPLICATION RECEIVED BY PLANNING AN	ID ZONING	
Planning, Zoning, Code Staff Name:	abriel Ho-	<u>112</u> nte: <u>7-9-24</u>

8) Pay the Carport Permit processing fee \$

.

Date Paid

9) Call 811 BEFORE YOU DIG - to locate buried utility lines.

Applicant Name: Elizabeth Bernal
Applicant Signature: Jugahith Benel

Date: 7-9-2024

Preliminary Approval

Planning, Zoning, Code Staff Name:		
Signature:	Date:	
Final Inspection		
Planning, Zoning, Code Staff Name:		
Signature:	Date:	
Notes or recommendations for the applicant from Planning & Z	Coning or Code Enforcement.	



Project Property Address: <u>615 W. Adams</u> City Planning & Zoning Coordinator: Crystal R. Ball, CFM Email- <u>cball@lovington.org</u> Phone: (575) 396-9301

V

M

City Variance Request

The following check list provides additional requirements for your specific application. Please attach all of the requested documentation, sign, and date.

Variance Request Requirements

- 1) <u>Submit a completed Planning and Zoning Application</u>. All fields must be completed and legible in order to process the application. This document provides the basic information required for all permitting applications.
- 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.
- 3) <u>A site plan, submitted</u> on paper or in an electronic format, showing
 - North arrow
 - Location of site with respect to streets and adjacent properties
 - Property lines and dimensions
 - Location and dimensions of buildings
 - Building setback distances from property lines
 - Any proposed features of the site which are applicable to the requested variance
- 4) <u>A written statement documenting the reason for the variance</u>, including evidence that the request complies with the criteria identified on page 2 ("Criteria for Variance Approval")
- 5) Submit the completed Variance Support Petition.
- 6) Pay the City Variance processing fee. \$ 150.00 Date paid 9-26-24

What is a Variance?

A variance is a limited exception to the usual requirements of local zoning. If approval for a variance is obtained, the property owner may make minor deviations to the property that are not in conformance with zoning ordinances. Examples of variances that may be granted can include:

- Use
- Physical requirements such as dimensions or setbacks
- Yard and space requirements
- Requirements applied to all districts
- City---wide design standards

To the best of my knowledge, this application and associated documents are complete and correct, and it is understood that I or another representative must be present at all public hearings concerning this application. с. 1,1 у

Applicant Name: Elizabeth Bernal	Date: 7-30-2024
Applicant Signature: Timbeth Beryol	

Notes or recommendations to applicant from Planning & Zoning, Code Enforcement, or City Staff.

CITY USE ONLY		
Planning, Zoning, Code, or Staff Name:	logt	
Signature: Jelia alatas	Received:	7-30-24

PLANNING AND ZONING APPLICATION

Type(s):		PARK – RV or MH	
	BUILDING (Residential)		ALTERNATE SUMMARY RE-PLAT
	BUILDING (Commercial)	ROOF / RE-ROOF	RE-PLAT (Major)
с ж. у		SIGNAGE	SUBDIVISION(Preliminary)
		STORAGE UNIT	SUBDIVISION (Final)
	FENCE	SEWER CONNECTION	CONDITIONAL/SPECIAL USE
	MANUFACTURED HOME		
	MODULAR HOME	WATER CONNECTION	VARIANCE
	NEW HOME (Site built)	OTHER	
Applicant I Mailing Ad		s w Adams Are	
Phone Nur Property A	mber: 575 Address (Site Location):	- 942- 1436	
Property C	Dwner(s):	er beth Bernal	· · · · · · · · · · · · · · · · · · ·
Brief Desci	ription of Request:	lariance for setting a 20 × 20 thout meeting side	car Port Yurd setback
Block:	0.57	Zone: XA Parcel Number: <i>4000 2 2</i>	□B □C □D R6580001
Present Us	se of Property:	idence	
Applicant Si To ensure	ignature fundential for a submit of a submit of a submit of the agenda, submit of the agenda	Date: <u>7</u> all materials three weeks in advar	9-202 ace of your scheduled meeting.
	TION RECEIVED BY PLANNING AN		iee of your senedated meeting.
Planning	g, Zoning, Code, Staff Name:	abil Asto	TR
Signatur	re: Antra Cl	they o	Date: 7-9-24

After recording return to:

Erin E. Wideman, Esq. Pregenzer Baysinger Wideman & Sale, PC 2424 Louisiana Blvd. NE, Suite 200 Albuquerque, NM 87110 LEA COUNTY, NM KEITH MANES, COUNTY CLERK 13411 Book 2187 Page 900 1 of 1 11/01/2021 02:23 PM BY ANGIE BEAUCHAMP

SPECIAL WARRANTY DEED

ELIZABETH A. BERNAL, a single woman ("Grantor"), hereby grants and conveys to the ELIZABETH A. BERNAL TRUST DATED OCTOBER 29, 2021, Elizabeth A. Bernal, Trustee and all Successor Trustees, the address of which is 615 West Adams Avenue, Lovington, New Mexico 88260 ("Grantee"), her interest in the following described real estate in Lea County, New Mexico, together with the improvements thereon, if any:

SURFACE TITLE: Lot One (1), Block Two (2), Whelan Re-division of the Howard-Green Addition to the City of Lovington, Lea County, New Mexico.

SUBJECT to all reservations contained in the Patent, property taxes and assessments for the current year and subsequent years, and all covenants, conditions, easements, rights-of-way, restrictions, liens, and encumbrances of record or apparent from an inspection of the property, and any mineral conveyances heretofore made;

WITH special warranty covenants; however, no title insurance has been obtained for this transfer.

NOTE: The transfer of ownership under this deed qualifies for the exception to the change of ownership provided in NMSA 1978 ^{37-36-21.2} (E)(7) because the Trust is revocable and the Grantor (transferor) is a beneficiary of the Trust.

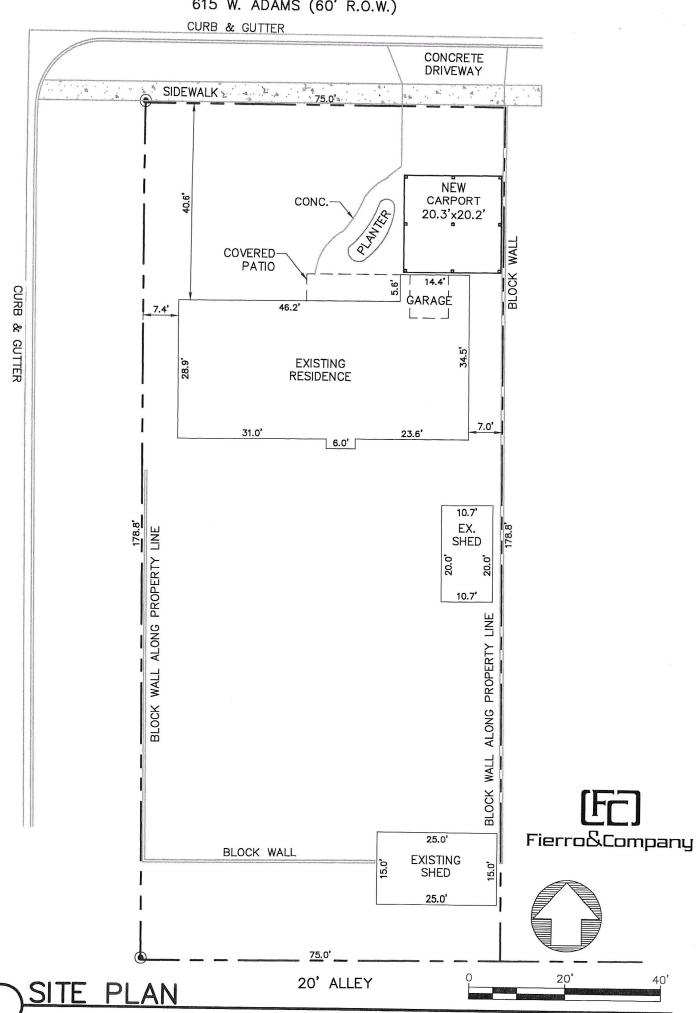
Witness my hand and seal this 29th day of October, 2021.

FARMO ELIZABETH A. BERNAL

STATE OF NEW MEXICO COUNTY OF BERNALILLO

This instrument was acknowledged before me on October 29, 2021, by ELIZABETH A. BERNAL.

OFFICIAL SEAL **ERIN E WIDEMAN** Notary Public State of New Mexi Notary Public My Comm. Expires 5757-001\586116.doc



615 W. ADAMS (60' R.O.W.)

PROPERTY
Address or General Location: 615 W. Adams
Legal Description (if platted): Lot 1 Block 2 Whelan Redivision
Zoning Classification:
Existing use of land and/or buildings:
Residential, Single Family Dwelling
REQUESTED ZONING VARIANCE
Variance to Lovington Municipal Code Zoning Ordinance Section(s): 17.20.050 Side yard requirements-Carport.
Current Ordinance Requirements:
A. There shall be a side yard on each side of the one-story portions of buildings having a width of not less than five feet from the property line, to include dedicated public right-of-ways and easements, and a side yard on each side of the two-story portions of buildings having a width of not less than seven and one half feet from the property line, to include dedicated public right-of-ways and easements. The side yard on the street side of a corner lot shall not be less than fifteen feet from the property line, to include dedicated public right-of-ways and easements, except as to lots of record as of August 9, 1960. The side yard line in regard to such lots of record shall be that which has been established by usage, but in no case less than five feet from the property line, to include dedicated public right-of-ways and easements.
 B. A carport shall be allowed if it meets the following: It must be constructed of metal, wood or concrete of such design and size as to adequately and safely support the structure. In no event shall it contain plastic materials. It must not have walls or doors interfering with vision. It must have its roof supported in conformance with the state building code as modified from time to time. Ingress and egress must be assured by a concrete driveway the width of the carport. The side yard must be a width of at least five feet from the property line, to include dedicated public right-of-ways and easements before reaching the point immediately below the roof line of the carport. (Ord. 557)
Requested Variance(s)
The request for variance is to allow for 0' carport setback as shown on the attached exhibit.

Elizabeth Bernal 615 W. Adams Lovington, NM, ZIP Code eabernal52@gmail.com Ph. (575)942-1436 July 29, 2024

Lovington Planning & Zoning Board

Subject: Variance Request for Zero-Foot Setback for Carport Construction

Dear Members of the Lovington Planning & Zoning Board,

I am writing to formally request a variance for a zero-foot setback to allow for the construction of a carport on my property located at 615 W. Adams in Lovington, NM. The current zoning regulations in Lovington require a minimum setback for structures, including carports. However, due to specific circumstances and constraints on my property, I believe that a variance is necessary to utilize the available space efficiently.

The layout of my property presents challenges that limit the possibility of constructing a traditional carport with the required setback. As a result, I am seeking permission to build a carport with a zero-foot setback to optimize the use of available space and provide adequate covered parking for my vehicles. The proposed design will not impede access or obstruct neighboring properties, and it will be aesthetically pleasing and in compliance with safety and building code requirements.

I understand the importance of maintaining a cohesive and orderly neighborhood, and I am committed to ensuring that the carport construction will not compromise the overall appearance or functionality of the area. I am willing to work closely with the city officials to address any concerns and ensure that the project aligns with the city's regulations and standards.

I kindly request that the Lovington Zoning Board consider granting a variance for a zero-foot setback to allow for the construction of a carport on my property. I have enclosed a site plan illustrating the proposed carport location. I am prepared to provide additional details, plans, and information as needed to support this variance request.

Thank you for your time and consideration. I look forward to the opportunity to discuss this matter further and address any questions or concerns that may arise.

Sincerely,

Elizabeth Bernal

RESOLUTION OF THE CITY OF LOVINGTON LEA COUNTY, NEW MEXICO

RESOLUTION NO. 2024-102

RESOLUTION APPROVING A VARIANCE FOR NO SIDE YARD SETBACK OF A CARPORT AT 615 W ADAMS AVENUE

WHEREAS, owners of 615 W Adams Ave, have requested a variance to allow a new carport to be built without a side yard setback on the east side of the property; and

- **WHEREAS,** the request is made so the carport post will align with the existing garage door opening, all other requirements will be met; and
- **WHEREAS,** the Lovington Planning and Zoning Commission recommended approval of the variance at the last regularly scheduled meeting on October 15, 2024.
- **NOW, THEREFORE, BE IT RESOLVED** that the Lovington City Commission approves the request for a variance for 615 W Adams Ave.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 28th day of OCTOBER, 2024.

City of Lovington New Mexico

David Trujillo, Mayor

ATTEST:

Shannon Lester, City Clerk

MEETING DATE: 10/28/2024



Item Type: Resolution

SUBJECT: Resolution 2024-103 - Approve New Bank Account for CDBG Project #23-C-NR-I-03-G-03 DEPARTMENT: City Managers Office

SUBMITTED BY: Leslie Boldt DATE SUBMITTED: 10/21/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

The non-interest bearing account is required for the CDBG project.

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

Description Res 2024-103 - Approve Bank Account - CDBG Type Cover Memo

RESOLUTION OF THE CITY OF LOVINGTON LEA COUNTY, NEW MEXICO

RESOLUTION NO. 2024-103

A RESOLUTION APPROVING THE OPENING OF CDBG BANK ACCOUNT AT LEA COUNTY STATE BANK

WHEREAS, the City of Lovington uses Lea County State Bank as the City's Financial Institution; and

WHEREAS, the City must open a new non-interest-bearing deposit account for the CDBG Project #23-C-NR-I-03-G-03; and

WHEREAS, the City Commission must designate four people as authorized signers to request payments be deposited into the deposit account; and

WHEREAS, the deposit account must require two signatures for each request for payment.

NOW, THEREFORE, BE IT RESOLVED, that the City Commission approves David Miranda, Leslie Boldt, Melissa Boydstun and Joe Clark to be authorized signers to the CDBG bank account.

Done this 28th day of OCTOBER, 2024 at

City of Lovington, New Mexico

Howard D. Roberts, Mayor

Attest:

Shannon Lester, City Clerk

MEETING DATE: 10/28/2024



Item Type:

SUBJECT:Resolution 2024-104 - Accept \$1 Million in Funds from Lea County - Veteran's Memorial
ProjectDEPARTMENT:City Managers Office

SUBMITTED BY: David Miranda

DATE SUBMITTED: 10/17/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Lea County has donated one-million dollars toward the Veterans Memorial Project.

FISCAL IMPACT:

\$1,000,000

RECOMMENDATION:

Accept

ATTACHMENTS:

Description Res 2024-104-Accept \$1 Million from Lea County Type Cover Memo

RESOLUTION OF THE CITY OF LOVINGTON LEA COUNTY, NEW MEXICO

RESOLUTION 2024-104

A RESOLUTION AUTHORIZING ACCEPTANCE OF FUNDS FROM LEA COUNTY FOR VETERANS MEMORIAL PROJECT

WHEREAS, the City of Lovington and Lea County enjoy a harmonious relationship and wish to work towards common goals in the delivery of services to our citizens; and

WHEREAS, Lea County wishes to grant the City of Lovington \$1,000,000 for the construction of the Veterans Memorial; and

WHEREAS, the City of Lovington has a viable need for these monies and will spend them in the appropriate manner as desired by the county for the good and benefit of its citizens; and

WHEREAS, these monies have already been disbursed to, and received by, the City of Lovington.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, that the Mayor be and hereby is authorized and directed to accept these funds from Lea County.

DONE THIS 28th DAY OF October, 2024 at

City of Lovington New Mexico

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

MEETING DATE: 10/28/2024



Item Type: Resolution

 SUBJECT:
 Resolution 2024-105 - Approve MOU Between Department of Homeland Security and Emergency Management, State Fire Marshal's Office and City of Lovington

 DEBARTMENT:
 City Management, Office

DEPARTMENT: City Managers Office

SUBMITTED BY: Skip Moorhead

DATE SUBMITTED: 10/17/2024

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Chief Moorhead will present MOU and explain what it means for all parties named.

FISCAL IMPACT:

none

RECOMMENDATION:

approve

ATTACHMENTS:

Description

Memorandum of Understanding Res 2024-105-MOU Fire-State Fire Marshal Type Cover Memo Cover Memo



MEMORANDUM OF UNDERSTANDING BETWEEN THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, STATE FIRE MARSHAL'S OFFICE AND

LOCAL GOVERNMENTS OPERATING NEW MEXICO FIRE DEPARTMENTS

PURPOSE: To have a cooperative agreement between Fire Departments (or Districts) and the Department of Homeland Security and Emergency Management, State Fire Marshal's Office. To promote fire and life safety by conducting and/or assisting the State Fire Marshal's Office with fire code inspections, to enter upon building and premises for the purpose of examination and inspection, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (NMSA 1978, Section 59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (NMSA 1978, Section 59A-52-19). The State Fire Marshal is authorized to cooperate with agencies in this state (NMSA 1978, Section 59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

COOPERATIVE DISCLAIMER: This Memorandum of Understanding does not prohibit the <u>(City of Lovington</u>) or the State Fire Marshal's Office from requesting assistance from each other pertaining to any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation of state buildings in accordance with this memorandum of understanding.

METHODOLOGY: The <u>(City of Lovington</u>) shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal's Office. The <u>(City of Lovington</u>) shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms currently used by the <u>(City of Lovington</u>).

PARTICIPATING LOCAL GOVERNMENT: City of Lovington_____

Full name of local government: City of Lovington_____

County:Lea

Fire Departments Included in this Partnership Agreement:

Name of Municipal Fire Chief (and/or Marshal):

Fire Chief Skip Moorhead

<u>Fire Code Enforcement Inspections ACCEPTED</u>: The <u>(Lovington Fire</u>) accepts responsibility for the following code enforcement activities (this memorandum of understanding does not include the inspection of state-owned or leased buildings except for as permitted below). Please select all that apply:

None



Conduct all fire-related investigation within the district's/Department's jurisdictional boundaries only.



Conduct all fire code inspections within the district's/Department's jurisdictional boundaries only.



Conduct plans review and acceptance testing of suppression and detection systems (including all other types of fire protection systems).

Detail: (Please fill in as much detail as possible).

Indicate below all property types that your District/Department declines to accept code inspections and enforcement responsibility for (e.g., Public Schools, Charter Schools, Universities and Colleges, etc.)

<u>For Schools, Charter Schools, Universities and Colleges</u>: A report of the school(s) name, address, date of inspection, and name of Department's personnel performing the inspection will be sent to the State Fire Marshal's Office, Code Enforcement Bureau, upon request, but no more frequently than once each calendar year. Full reports are not required. <u>Please provide copies of all training records and certifications for those personnel</u> performing plan reviews, acceptance testing, or fire code enforcement inspections to the <u>State Fire Marshal's Office.</u>

The <u>(City of Lovington</u>) must also provide the State Fire Marshal's Office with copies of all fire code inspections, plan reviews, and acceptance testing records as regularly requested by the Fire Marshal's Office. The State Fire Marshal's Office will regularly audit these inspections, reviews, and records to ensure compliance with current Fire Codes 10.25.5.1–10.25.5.20 NMAC, Title 10, Public Safety and Law Enforcement, Chapter 25, Emergency Management, Part 5.

If at any time the <u>(City of Lovington</u>) is unable to fulfill its responsibilities as the authority having jurisdiction, it will notify the State Fire Marshal's Office in writing within 30 days.

RESPONSIBILITIES OF THE STATE FIRE MARSHAL'S OFFICE, DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT: The State Fire Marshal's Office retains all code enforcement and inspection responsibility for all other state buildings in the <u>(City of Lovington</u>) district.

THIS AGREEMENT BECOMES EFFECTIVE as of the date set forth below upon which it is executed by the Parties, shall have a term of five (5) years from the effective date, and can be extended by mutual agreement of the (City of Lovington_____) and the New Mexico State Fire Marshal's Office in writing.

Local Fire Chief or Fire Marshal:

Printed Name of Local Fire Chief or Fire Marshal

Signature

Date

State Fire Marshal or designee:

Printed Name of State Fire Marshal or designee:

Signature

Date

City/Local Entity:

Printed Name of Local Executive Official (e.g., Mayor):

Signature

Date

ATTEST:

CITY CLERK

CITY ATTORNEY'S OFFICE:

ASSISTANT CITY ATTORNEY

RESOLUTION OF THE CITY OF LOVINGTON LEA COUNTY, NEW MEXICO

RESOLUTION 2024-105

A RESOLUTION AUTHORIZING ACCEPTANCE OF REVISION OF MOU BETWEEN CITY OF LOVINGTON FIRE DEPARTMENT AND NM STATE FIRE MARSHALL OFFICE.

WHEREAS, the City of Lovington Fire Department and NM State Fire Marshal's office and Department of Homeland Security have entered into agreement under this memorandum of understanding revision; and

WHEREAS, the Office of the NM State Fire Marshal's office has authorized the the City of Lovington Fire Department as the authority having jurisdiction; and

WHEREAS, The City of Lovington Fire Department will in accordance with the NM State Fire Marshal Office and Department of Homeland Security conduct Inspections and Investigations of Fire and Life Safety on all occupancies within its jurisdiction.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO, THAT THE CITY OF LOVINGTON HEREBY AGREES TO AND APPROVES OF THIS REVISION AND ENTERING INTO THE AGREEMENT BETWEEN THE CITY OF LOVINGTON, AND NEW MEXICO STATE FIRE MARSHALS OFFICE.

DONE THIS 28th DAY OF OCTOBER, 2024

City of Lovington

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

Expense Approval Report By Vendor Name

Lovington, NM

ovington

Payment Dates 10/10/2024 - 10/24/2024

I I		Payment Dates 10/10/2024 - 10	J/ 24/ 2024
Vendor Name	Description (Item)		Amount
	rs Heating and Air Condioning LLC		
After Hours Heating and Ai	r C Fire- A/C repairs Dorm	Vander 12220 After Hours Hasting and Air Condianing HC Tatal	3,955.98
		Vendor 13229 - After Hours Heating and Air Condioning LLC Total:	3,955.98
Vendor: 15108 - Allsource	-		
Allsource Enterprises, LLC	Fire-Tower1 Engine light no st		925.00
		Vendor 15108 - Allsource Enterprises, LLC Total:	925.00
Vendor: 10115 - America S	upply, LLC		
America Supply, LLC	mvd-centerpull, fabuloso, and		164.91
		Vendor 10115 - America Supply, LLC Total:	164.91
Vendor: 15146 - Artesia M	etals, Inc.		
Artesia Metals, Inc.	WW - Stell Panels		6,744.84
		Vendor 15146 - Artesia Metals, Inc. Total:	6,744.84
Vendor: 15149 - Artisans G	uild Construction LLC		
	LLC Denton Building - carpet		6,218.28
	<u> </u>	Vendor 15149 - Artisans Guild Construction LLC Total:	6,218.28
Vendor: 13936 - Battle Ene	rmy Sorvicos		
Battle Energy Services	Water- Safety Training and Ha		1,499.81
battle Lifergy Services	Water- Safety fraining and fra	Vendor 13936 - Battle Energy Services Total:	1,499.81
		vendor 15550 - Battle Lifergy Services rotal.	1,455.81
Vendor: 10264 - Ben E Keit			
Ben E Keith Amarillo	SC-food for meals/supplies/NS		71.04
Ben E Keith Amarillo	SC-food for meals/supplies/NS		118.41
Ben E Keith Amarillo	SC-food for meals/supplies/NS		205.24
Ben E Keith Amarillo	SC-food for meals/supplies/NS		113.43
Ben E Keith Amarillo	SC-food for meals/supplies/NS		189.05
Ben E Keith Amarillo	SC-food for meals/supplies/NS	Vendor 10264 - Ben E Keith Amarillo Total:	327.68 1,024.85
Vendor: 10293 - Blaine Ind	ustrial Sunnly		,
Blaine Industrial Supply	Cem - supplies		718.36
blance maasenar suppry		Vendor 10293 - Blaine Industrial Supply Total:	718.36
Vendor: 10309 - Bob's Thri	ftway		
Bob's Thriftway	SC-food for meals-FF		33.47
Bob's Thriftway	SC-food for meals-FF		96.70
Bob's Thriftway	SC-food for meals-FF		55.79
Bob's Thriftway	SC-food for meal-FF		80.29
Bob's Thriftway	SC-food for meal-FF		46.33
Bob's Thriftway	SC-food for meal-FF		27.79
Bob's Thriftway	DISTILLED WATER FOR LAB, D		108.38
, Bob's Thriftway	SC-food for meals-FF		60.38
Bob's Thriftway	SC-food for meals-FF		104.66
Bob's Thriftway	SC-food for meals-FF		36.23
Bob's Thriftway	SC-food for meals-FF		76.30
Bob's Thriftway	SC-food for meals-FF		26.41
Bob's Thriftway	SC-food for meals-FF		44.03
Bob's Thriftway	Paper towels, laundry soap, ect		335.54
Bob's Thriftway	YC- Food for After-School prog		13.67
		Vendor 10309 - Bob's Thriftway Total:	1,145.97
Vendor: 10326 - Bound Tre	e Medical, LLC		
Bound Tree Medical, LLC	e Medical, LLC EMS- EMS supplies (3ml syrin		102.06
	-		102.06 617.00 78.38

Expense Approval Report		Payment Dates: 10/10/2024	- 10/24/2024
Vendor Name	Description (Item)		Amount
Bound Tree Medical, LLC	EMS- Ambulance Supplies	_	1,338.32
		Vendor 10326 - Bound Tree Medical, LLC Total:	2,135.76
Vendor: 10403 - Cardinal Lab			
Cardinal Laboratories	lab tests	·····	660.00
		Vendor 10403 - Cardinal Laboratories Total:	660.00
Vendor: 10436 - Center Poin	t Large Print		
Center Point Large Print	Library Sept2024 2 western bk		46.74
		Vendor 10436 - Center Point Large Print Total:	46.74
Vendor: 10441 - CES			
CES	Parks - cameras at Chapparal	_	2,623.86
		Vendor 10441 - CES Total:	2,623.86
Vendor: 10506 - CNM Electri	c LLC		
CNM Electric LLC	Wire in Gym HVAC & Install C	_	2,484.58
		Vendor 10506 - CNM Electric LLC Total:	2,484.58
Vendor: 13666 - Code 3 Serv	ice, LLC		
Code 3 Service, LLC	Radio for 211		6,467.70
		Vendor 13666 - Code 3 Service, LLC Total:	6,467.70
Vendor: 15148 - Daley's Supe	erior Asphalt Paving Inc		
Daley's Superior Asphalt Pavi			13,000.00
Daley's Superior Asphalt Pavi	•		15,500.00
, , ,	nPaving - drive thru at City Hall		19,000.00
	nStreets - Carter & 9th repair		9,000.00
	nStreet-blade, base, lay street		8,000.00
			64,500.00
Vendor: 14748 - DASH ELECT	RICLLC		
DASH ELECTRIC LLC	Water- Well 31 troubleshoot		494.57
DASH ELECTRIC LLC	Parks- fixing the Electric wires		873.39
			1,367.96
Vendor: 14328 - Dawg Police	And Fire Geor		
Dawg Police And Fire Gear	Police Dawg Police and Fire Inv		464.43
bung i once i nu i ne ocui	ronce bawg ronce and rice invit		464.43
		Vender 14020 Dang Fonce And The Ocar Fordi	-0-11-0
Vendor: 13808 - Dealers First			110.24
Dealers First Financial LLC Dealers First Financial LLC	Finance copier		116.24 172.88
Dealers First Financial LLC	Utilities billing copier Utilities billing copier		172.88
	ouncies bining copier	Vendor 13808 - Dealers First Financial LLC Total:	462.00
		Vendor 15000 - Dealers inst financial LLC fotal.	402.00
Vendor: 10833 - Evident, Inc			
Evident, Inc	Police Evidence Supply From	Vander 10022 - Evident Ins Tatala	1,378.34
		Vendor 10833 - Evident, Inc Total:	1,378.34
Vendor: 10859 - Federal Exp			
Federal Express Services	Code Enforcement - shipping	—	43.39
		Vendor 10859 - Federal Express Services Total:	43.39
Vendor: 10904 - Forrest Tire	Co.		
Forrest Tire Co.	Police 10/1-10/31 Tire Service		220.74
Forrest Tire Co.	Street, painting machine flat	_	7.49
		Vendor 10904 - Forrest Tire Co. Total:	228.23
Vendor: 10911 - Frank's Sup	oly Company, Inc.		
Frank's Supply Company, Inc.	Cem-Stump grinder	_	778.76
		Vendor 10911 - Frank's Supply Company, Inc. Total:	778.76
Vendor: 10948 - Garner's Yai	maha, LLC		
Garner's Yamaha, LLC	PARKS-2ND/LAST 2024-2025 F		22,414.77
	-		470.94
Garner's Yamaha, LLC	Parks- oil change on equipme		470.94

	Payment Dates: 10/10/2024 -		Expense Approval Report
Amour		Description (Item)	Vendor Name
		nd Key	Vendor: 10954 - Gary's Lock
133.7		Troy Harris - Locksmith	Gary's Lock and Key
133.7	Vendor 10954 - Gary's Lock and Key Total:		
		Corporation	Vendor: 10960 - Gebo Credit
218.4		Aps-cat food, kitty litter	Gebo Credit Corporation
812.2		APS- Dog food, puppy food ect	Gebo Credit Corporation
1,030.6	Vendor 10960 - Gebo Credit Corporation Total:		
		ding Supply	Vendor: 10971 - General We
38.0		Cylinder Rentals	General Welding Supply
38.0		Cylinder Rentals	General Welding Supply
57.0		Cylinder Rentals	General Welding Supply
19.0		Cylinder Rentals	General Welding Supply
1,680.0		Ambulance-Def Fluid	General Welding Supply
38.0		Street,oxygen	General Welding Supply
143.5		ww welding rods and lenses	General Welding Supply
2,013.5	Vendor 10971 - General Welding Supply Total:		
		2	Vendor: 13202 - Granicus, LL
8,888.8		granicus initial set up fee	Granicus, LLC
8,888.8	Vendor 13202 - Granicus, LLC Total:		
			Vendor: 14588 - H2O To Go
23.8		Police H2O To Go Oct.	H2O To Go
23.8	Vendor 14588 - H2O To Go Total:		
		lectric	Vendor: 11050 - Haarmeyer I
55.0		WW - Monthly SCADA hosting	Haarmeyer Electric
55.0	Vendor 11050 - Haarmeyer Electric Total:	www.iwontiny.seaba.nosting	
5510			
227.4			Vendor: 15098 - HARDENED
237.1		EDR Antivirus and RMM Mont	HARDENED TECHNOLOGIES
237.1	Vendor 15098 - HARDENED TECHNOLOGIES Total:		
			Vendor: 11096 - Higginbotha
1.8		Water- Meter change out parts	Higginbotham-Bartlett Co.
46.4		Water- Meter change out parts	Higginbotham-Bartlett Co.
92.0		Water- Meter change out parts	Higginbotham-Bartlett Co.
14.6		Water- Meter change out parts	Higginbotham-Bartlett Co.
26.7		Water- Meter change out parts	Higginbotham-Bartlett Co.
29.2		Water- Meter change out parts	Higginbotham-Bartlett Co.
4.9		Water- Meter change out parts	Higginbotham-Bartlett Co.
27.2		Water- Meter change out parts	Higginbotham-Bartlett Co.
6.7 12.2		Water- Meter change out parts Water- Meter change out parts	Higginbotham-Bartlett Co.
36.7		Water- Meter change out parts	Higginbotham-Bartlett Co.
59.1		Water- Meter change out parts	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
27.2		Water- Meter change out parts	Higginbotham-Bartlett Co.
42.0		Street, painting rollers	Higginbotham-Bartlett Co.
200.9		APS- Supplies,	Higginbotham-Bartlett Co.
17.5		Water- Meter change out parts	Higginbotham-Bartlett Co.
44.8		Water- Meter change out parts	Higginbotham-Bartlett Co.
		Water- Meter change out parts	Higginbotham-Bartlett Co.
31.7			Higginbotham-Bartlett Co.
31.7 47.9		Water- Meter change out parts	
		Water- Meter change out parts Water- Meter change out parts	
47.9		o .	Higginbotham-Bartlett Co.
47.9 15.2		Water- Meter change out parts	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
47.9 15.2 54.8		Water- Meter change out parts P&Z- PAINT FOR NEW OFFICE	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
47.9 15.2 54.8 17.2		Water- Meter change out parts P&Z- PAINT FOR NEW OFFICE P&Z- PAINT FOR NEW OFFICE WW - parts and supplies - orig	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
47.9 15.2 54.8 17.2 89.9		Water- Meter change out parts P&Z- PAINT FOR NEW OFFICE P&Z- PAINT FOR NEW OFFICE	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
47.9 15.2 54.8 17.2 89.9 69.7		Water- Meter change out parts P&Z- PAINT FOR NEW OFFICE P&Z- PAINT FOR NEW OFFICE WW - parts and supplies - orig WW - parts and supplies - orig	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
47.9 15.2 54.8 17.2 89.9 69.7 87.9		Water- Meter change out parts P&Z- PAINT FOR NEW OFFICE P&Z- PAINT FOR NEW OFFICE WW - parts and supplies - orig WW - parts and supplies - orig Water- Meter change out parts	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.
47.9 15.2 54.8 17.2 89.9 69.7 87.9 47.3		Water- Meter change out parts P&Z- PAINT FOR NEW OFFICE P&Z- PAINT FOR NEW OFFICE WW - parts and supplies - orig WW - parts and supplies - orig Water- Meter change out parts WW - parts and supplies - orig	Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Higginbotham-Bartlett Co.

Vendor Name Description (Item) Amount Higginbotham-Bartlett Co. WW - parts and supplies - orig... 117.42 Higginbotham-Bartlett Co. Supplies 125.05 29.47 Higginbotham-Bartlett Co. Supplies Higginbotham-Bartlett Co. WW - parts and supplies - orig... 11.94 WW - parts and supplies - orig... 17.87 Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Supplies 30.27 Higginbotham-Bartlett Co. Supplies 75 45 Higginbotham-Bartlett Co. Supplies 132.03 Higginbotham-Bartlett Co. Parks- leak at softball fields 18.60 Higginbotham-Bartlett Co. Supplies 9.16 Higginbotham-Bartlett Co. WW - parts and supplies - orig... 63.05 Higginbotham-Bartlett Co. WW - parts and supplies - orig... 40.15 Water- Meter change out parts 49.77 Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Supplies 230.48 Higginbotham-Bartlett Co. WW - parts and supplies - orig... 87.88 Higginbotham-Bartlett Co. YC- Light bulbs and door fixtur... 62.86 P&Z new office screws anchor... 80.13 Higginbotham-Bartlett Co. Higginbotham-Bartlett Co. Street, mop and scraping blad... 59.65 Higginbotham-Bartlett Co. Supplies 62.97 Higginbotham-Bartlett Co. Supplies 108.36 Vendor 11096 - Higginbotham-Bartlett Co. Total: 2,819.16 Vendor: 11100 - High Plains Refrigeration, Inc Fire-Ice Mchine Rental 200.00 High Plains Refrigeration, Inc Vendor 11100 - High Plains Refrigeration, Inc Total: 200.00 Vendor: 11108 - Hobbs News-Sun Hobbs News-Sun Library 9/11 Ad 03100353000 84.65 Hobbs News-Sun Leg-Legal Notice - Agenda 10 88.20 LEG-Advertise for Admin Assist Hobbs News-Sun 127.88 Vendor 11108 - Hobbs News-Sun Total: 300.73 Vendor: 11137 - HR Direct HR Direct leg-Employee files 219.00 Vendor 11137 - HR Direct Total: 219.00 Vendor: 13382 - Indoff Incorporated Indoff Incorporated SC-supplies-FF 447.06 214.94 Indoff Incorporated SC-supplies-FF 154.75 Indoff Incorporated SC-supplies-FF Indoff Incorporated SC-supplies-FF 42.99 Indoff Incorporated SC-NM GRO computer monito... 1.269.62 Indoff Incorporated SC-cal/cof/wat/add/add ribbo... 11.54 Indoff Incorporated SC-cal/cof/wat/add/add ribbo... 41.53 SC-cal/cof/wat/add/add ribbo... Indoff Incorporated 57.69 Indoff Incorporated SC-cal/cof/wat/add/add ribbo... 119.98 Indoff Incorporated Window Envelopes 68.00 Indoff Incorporated Window Envelopes 136.00 544.00 Indoff Incorporated Window Envelopes 68.00 Indoff Incorporated Window Envelopes Indoff Incorporated Window Envelopes 544.00 Vendor 13382 - Indoff Incorporated Total: 3,720.10 Vendor: 14957 - IT Works, LLC IT Works. LLC Labor Hours 117.22 IT Works, LLC Labor Hours 798.18 Labor Hours 239.77 IT Works, LLC IT Works, LLC Labor Hours 106.56 IT Works, LLC Labor Hours 322.35 IT Works, LLC Ambulance-Narcotic Machine 117.22 IT Works, LLC Ambulance-Narcotic Machine 234.44 IT Works, LLC Ambulance-Narcotic Machine 117.22

Sales tax

IT Works, LLC

Expense Approval Report

10.83

Payment Dates: 10/10/2024 - 10/24/2024

Expense Approval Report		Payment Dates: 10/10/2024	- 10/24/2024
Vendor Name	Description (Item)		Amount
IT Works, LLC	Police IT Works UPS batteries		165.00
		Vendor 14957 - IT Works, LLC Total:	2,228.79
Vendor: 15016 - J & J REN	TALS LLC		
J & J RENTALS LLC	Parks-roll off for chap park		1,256.14
J & J RENTALS LLC	Parks- Rental on Portable toile		511.46
J & J RENTALS LLC	Parks- portable toilets		1,861.80
J & J RENTALS LLC	Parks- Portable toilets for park		1,861.80
		Vendor 15016 - J & J RENTALS LLC Total:	5,491.20
Vendor: 11362 - Keith Mo	• •		
Keith Morwood Enterprise	es, I APS- cleaner		627.30
		Vendor 11362 - Keith Morwood Enterprises, Inc Total:	627.30
Vendor: 11471 - Lea Coun	ty Board of Commission		
Lea County Board of Comr	niss Police LCCA Data/Tower Conn	_	801.00
		Vendor 11471 - Lea County Board of Commission Total:	801.00
Vendor: 11476 - LEA COU	NTY DETENTION CENTER		
LEA COUNTY DETENTION (CEN Inmate Housing July 2024		196.50
	CEN Inmate Housing August 2024		196.50
LEA COUNTY DETENTION (CEN Inmate Housing September 2		917.00
		Vendor 11476 - LEA COUNTY DETENTION CENTER Total:	1,310.00
Vendor: 11477 - Lea Coun	-		
Lea County Electric	ELECTRIC BILL-CTY HALL		839.40
Lea County Electric	ELECTRIC BILL-PRKS		3,197.71
Lea County Electric Lea County Electric	ELECTRIC BILL-POOL ELECTRIC BILL-MUSM		80.00 479.17
Lea County Electric	ELECTRIC BILL-MOSIN		700.43
Lea County Electric	ELECTRIC BILL-AC		520.49
Lea County Electric	ELECTRIC BILL-POL		2,419.33
Lea County Electric	ELECTRIC BILL-FIRE		1,244.20
Lea County Electric	ELECTRIC BILL-HC		572.52
Lea County Electric	ELECTRIC BILL-STRT		11,846.72
Lea County Electric	ELECTRIC BILL-DENTON		607.73
Lea County Electric	ELECTRIC BILL-MVD		468.23
Lea County Electric	ELECTRIC BILL-CEM		725.05
Lea County Electric	ELECTRIC BILL-YC		1,074.00
Lea County Electric Lea County Electric	ELECTRIC BILL-SNR.CIT ELECTRIC BILL-WAT		1,005.57 22,734.54
Lea County Electric	ELECTRIC BILL-WW		14,615.29
Lea County Electric	ELECTRIC BILL-SW		141.83
		Vendor 11477 - Lea County Electric Total:	63,272.21
Vendor: 11484 - Lea Coun	ty Museum		
Lea County Museum	lea county museum		6,250.00
·····, ····		Vendor 11484 - Lea County Museum Total:	6,250.00
Vendor: 11467 - Lea Coun	tv		
Lea County	Leg-Resolution 2024-017PZ		25.00
Lea County	Leg-Cemetery Quickclaim Deed		25.00
,	5 , 1	Vendor 11467 - Lea County Total:	50.00
Vendor: 11544 - Lovingto	n Auto Supply		
Lovington Auto Supply	Water- Oil and filters for trucks		1,542.68
Lovington Auto Supply	Water- Oil change supplies		14.19
Lovington Auto Supply	Water- Oil and filters for trucks		94.91
Lovington Auto Supply	Supplies		21.37
Lovington Auto Supply	Supplies		21.37
Lovington Auto Supply	Supplies		31.44
Lovington Auto Supply	Supplies		21.98
Lovington Auto Supply	Supplies		197.09
Lovington Auto Supply Lovington Auto Supply	Supplies Supplies		15.98 248.08
Lovington Auto Supply	ww parts		248.08 59.97
Surger and adda	F		00.07

Expense Approval Report		Payment Dates: 10/10/2024	- 10/24/2024
Vendor Name	Description (Item)		Amount
Lovington Auto Supply	Supplies		18.80
Lovington Auto Supply	Supplies		4.99
Lovington Auto Supply	Supplies		76.61
Lovington Auto Supply	ww parts		48.05
Lovington Auto Supply	EMS- headlight EMS 1		19.99
Lovington Auto Supply	Supplies		30.48
Lovington Auto Supply	Fire - wiring for lights for com		203.50
Lovington Auto Supply	WW - auto repairs/parts		261.21
Lovington Auto Supply	ww hose for vac truck		963.06
Lovington Auto Supply	Police 10/1-10/31 Supplies for		271.97
Lovington Auto Supply	Supplies		146.29
Lovington Auto Supply	Supplies		49.00
Lovington Auto Supply	Fire - Butt Crimps for Wiring H		59.00
Lovington Auto Supply	ww battery for welder		249.89
	-		169.00
Lovington Auto Supply	Fire - Light Wiring 14g-2strand		4,840.90
Vendor: 11547 - Lovington C	hamber of Commerce		,
Lovington Chamber of Comm			12,500.00
0		Vendor 11547 - Lovington Chamber of Commerce Total:	12,500.00
Vendor: 11564 - Lovington T	ire Service, Inc.		
Lovington Tire Service, Inc.	EMS-EMS2, inside driver dual t		715.00
Lovington Tire Service, Inc.	Police 10/1-10/31 Tire Service		17.76
Lovington Tire Service, Inc.	Ambulance-EMS 6 Oil Change		390.97
Lovington Tire Service, Inc.	Ambulance-EZTension		20.00
Lovington Tire Service, Inc.	street,loader flat		90.75
			1,234.48
Vendor: 11713 - MidAmerica	Books		
MidAmerica Books	Library Quote 9/27/2024 12 b		322.74
			322.74
Vandari 11772 MMU Vatari	nory Supplier		•====
Vendor: 11773 - MWI Veteri			100.40
MWI Veterinary Supplies	APS supplies		190.40
MWI Veterinary Supplies	APS supplies		1,775.90
MWI Veterinary Supplies	APS medication, flea & tick		49.25
MWI Veterinary Supplies	APS medication, flea & tick		170.62
MWI Veterinary Supplies	APS medication, flea & tick		282.96
MWI Veterinary Supplies	APS syringes, gloves, surgery i		547.42
MWI Veterinary Supplies	APS vaccines		3,181.25
MWI Veterinary Supplies	APS syringes, gloves, surgery i		123.78
MWI Veterinary Supplies	APS syringes, gloves, surgery i		20.33
		Vendor 11773 - MWI Veterinary Supplies Total:	6,341.91
Vendor: 11855 - New Mexico	-		460.42
New Mexico One Call, Inc	Water - Allocation Billing	Vendor 11855 - New Mexico One Call, Inc Total:	469.42 469.42
		Vendor 11855 - New Mexico One Can, inc Total.	409.42
Vendor: 11887 - NM Dept of			
NM Dept of Workforce Solut	Benefit Charges		6,452.91
		Vendor 11887 - NM Dept of Workforce Solutions Total:	6,452.91
Vendor: 13992 - NM EDGE			75.00
NM EDGE	Executive - EDGE Training	Vender 12002 - NM EDGE Tetal	75.00
V		Vendor 13992 - NM EDGE Total:	75.00
	aging & Equioment Company		F 967
	it SC-Oliver trays for HD/G&G m		5,207.56
Oliver Packaging & Equiomer	itSC-Oliver trays for HD/G&G m		12,150.98
		Vendor 13644 - Oliver Packaging & Equioment Company Total:	17,358.54
Vendor: 14791 - O'REILLY AU			
O'REILLY AUTO PARTS	supplies		36.26
		Vendor 14791 - O'REILLY AUTO PARTS Total:	36.26

Expense Approval Report		Payment Dates: 10/10/2024	10/24/2024
Vendor Name	Description (Item)		Amount
Vendor: 12005 - Overhead Do	or Co.		
Overhead Door Co.	Fire- Bay door repair station 2		441.38
Overhead Door Co.	Fire- Bay door repair station 1	_	596.53
		Vendor 12005 - Overhead Door Co. Total:	1,037.91
Vendor: 12009 - P & D Petrole	eum, Inc		
P & D Petroleum, Inc	Water- Fuel for september		2,672.86
P & D Petroleum, Inc	gas		579.61
P & D Petroleum, Inc	ww fuel		1,523.03
P & D Petroleum, Inc	P&D		2,283.07
		Vendor 12009 - P & D Petroleum, Inc Total:	7,058.57
Vendor: 12104 - Polydyne Inc			
Polydyne Inc.	polymer for screwpress		1,583.55
- / - /	,	Vendor 12104 - Polydyne Inc. Total:	1,583.55
Vandam 14920 DDEMIED WA			,
Vendor: 14820 - PREMIER WA			4 522 25
PREMIER WATERWORKS INC	WATER- SUPPLIES Water- 2" saddles		4,532.25
PREMIER WATERWORKS INC			416.76
PREMIER WATERWORKS INC	WATER- SUPPLIES-original po		1,087.52
PREMIER WATERWORKS INC	Water- 5.00-5.63 service sadd		191.85
PREMIER WATERWORKS INC PREMIER WATERWORKS INC	Water- 2" Hymax couplers Parks- Parts for water line leak		618.30
PREIVIER WATERWORKS INC	Parks- Parts for water line leak	Vendor 14820 - PREMIER WATERWORKS INC Total:	2,059.68
		Vendor 14620 - PREMIER WATERWORKS INC TOTAL	8,906.36
Vendor: 12126 - Prices's Varie	-		
Prices's Variety Store	Water-Safety glasses, clipboar		250.00
		Vendor 12126 - Prices's Variety Store Total:	250.00
Vendor: 14892 - PV BUSINESS	SOLUTIONS, INC.		
PV BUSINESS SOLUTIONS, INC.	Street, Osha compliance journal		298.50
		Vendor 14892 - PV BUSINESS SOLUTIONS, INC. Total:	298.50
Vendor: 13140 - Quantem Lak	poratories		
Quantem Laboratories	Police Quantem 403 N 2nd, Pe		304.00
		Vendor 13140 - Quantem Laboratories Total:	304.00
Vandam 12100 D 8 M Care D		·	
Vendor: 12168 - R & M Sign D	-		160.00
R & M Sign Design	Streets - Logo for new truck Cemetery - logos for new truck		160.00
R & M Sign Design	Vinyl Decal for Entry Doors-Cit		80.00 200.00
R & M Sign Design	Virgi Decartor Entry Doors-cit	Vendor 12168 - R & M Sign Design Total:	440.00
		vendor 12100 - K & W Sign Design Total.	440.00
Vendor: 12250 - Roberts Oil 8			
Roberts Oil & Lube	Police 10/1-10/31 Oil Changes		118.00
Roberts Oil & Lube	Police 10/1-10/31 Oil Changes		107.00
Roberts Oil & Lube	Police 10/1-10/31 Oil Changes		111.00
		Vendor 12250 - Roberts Oil & Lube Total:	336.00
Vendor: 12285 - Roswell Daily	Record		
Roswell Daily Record	Police Roswell Daily Record A		130.41
		Vendor 12285 - Roswell Daily Record Total:	130.41
Vendor: 12429 - Smart Apple	Media		
Smart Apple Media	Library 6 bks Quote G174927		119.86
		Vendor 12429 - Smart Apple Media Total:	119.86
Vandam 12475 - Savaalar Clas	-		
Vendor: 12475 - Squeaky Clea			1 284 00
Squeaky Clean	magistrate court office cleani	Vander 12475 - Coursely, Clear Tately	1,284.00
		Vendor 12475 - Squeaky Clean Total:	1,284.00
Vendor: 13071 - Stitched by B			
Stitched by Brooke	Fire- Gry Tshirts for day staff a	_	93.00
		Vendor 13071 - Stitched by Brooke Total:	93.00
Vendor: 12544 - SWAT, LLC			
SWAT, LLC	SC-worked on kitchen comput		40.13
SWAT, LLC	SC-worked on kitchen comput		69.54

Expense Approval Report		Payment Dates: 10/10/2024	10/24/2024
Vendor Name	Description (Item)		Amount
SWAT, LLC	SC-worked on kitchen comput		24.08
		Vendor 12544 - SWAT, LLC Total:	133.75
Vendor: 12555 - SYSCO We	est Texas, Inc.		
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		23.54
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		39.23
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		68.00
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		436.07
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		261.64
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		755.85
SYSCO West Texas, Inc.	SC-food for meal/Supplies/NS		687.28
SYSCO West Texas, Inc.	YC- Food and Cleaning supplies		905.20
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		30.30
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		52.51
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		18.18
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		298.92
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		498.19
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		863.53
SYSCO West Texas, Inc.	SC-food for meals/supplies/NS		657.24
		Vendor 12555 - SYSCO West Texas, Inc. Total:	5,595.68
Vendor: 12589 - Technicon	Training& Consulting		
Technicon Training& Consu	Iti Police TTCS Training I. Garcia		405.00
		Vendor 12589 - Technicon Training& Consulting Total:	405.00
Vendor: 12645 - The Librar	v Store. Inc.		
The Library Store, Inc.	Library Book jackets, contact		287.30
, ,		Vendor 12645 - The Library Store, Inc. Total:	287.30
Vendor: 14972 - TRACY PH			
TRACY PHILLIPS			1 200 00
INACT PHILLIPS	surgeries Sept 25	Vendor 14972 - TRACY PHILLIPS Total:	1,200.00 1,200.00
		Vendor 14972 - TRACT PHILLIPS Total.	1,200.00
Vendor: 12767 - Uline			
Uline	gloves for wastewater plant a		801.57
		Vendor 12767 - Uline Total:	801.57
Vendor: 14728 - ULTRA BR	IGHT LIGHTZ LLC		
ULTRA BRIGHT LIGHTZ LLC	Fire - sirens for command vehi		831.96
		Vendor 14728 - ULTRA BRIGHT LIGHTZ LLC Total:	831.96
Vendor: 12780 - United He	alth Group		
United Health Group	Leg-Cobra Inv-Oct. 2024		168.85
office freater broup		Vendor 12780 - United Health Group Total:	168.85
Vendor: 12815 - USA Today	-		
USA Today	Library USA Today 2024-2025		398.78
		Vendor 12815 - USA Today Total:	398.78
Vendor: 12826 - Valentine	Auto Service		
Valentine Auto Service	CEM- AUTO REPAIRS		300.87
Valentine Auto Service	ww ac and heater repair	_	3,169.49
		Vendor 12826 - Valentine Auto Service Total:	3,470.36
Vendor: 12838 - Verizon			
Verizon	VERIZON -EXEC		82.32
Verizon	VERIZON-PLANNING \$ ZONING		41.16
Verizon	VERIZON-PLANNING \$ ZONING		81.17
Verizon	VERIZON -CE		340.83
Verizon	-VERIZON -POL		1,232.43
Verizon	VERIZON-FIRE		360.41
Verizon	VERIZON-PLANNING \$ ZONING		121.18
Verizon	VERIZON-STRT		242.36
Verizon	VERIZON -CEM		87.32
Verizon	VERIZON -SR.CIT		123.48
Verizon	VERIZON -WAT		592.87
Verizon	VERIZON-PLANNING \$ ZONING		401.38

Expense Approval Report		Payment Dates: 10/10/2024	- 10/24/2024
Vendor Name	Description (Item)		Amoun
Verizon	VERIZON -FIRE		202.35
		Vendor 12838 - Verizon Total:	3,909.26
Vendor: 14968 - VISA 0980			
VISA 0980	Fire- Computer for Inspection		842.60
			842.60
Vendor: 12866 - VISA 1229			
VISA 1229	FIRE-station cleaning supplies		97.33
VISA 1229	Fire - Webinar Inspector Train		300.00
VISA 1229	Ambulance-Fuel for Transfer t		109.92
VISA 1229	Ambulance-Fuel for transfer to		130.99
VISA 1229	Ambulance-Amazon		25.03
VISA 1229	Ambulance-Ink for Printer		14.97
VISA 1229	Ambulance-Bound Tree		24.61
VISA 1229	Ambulance-Meal for transfer		33.58
VISA 1225			736.43
Vendor: 12919 - Waste Manag	rement of New Mexico		
-	acct 29-69574-33004-streets		3,244.90
		Vendor 12919 - Waste Management of New Mexico Total:	3,244.90
Vendor: 12925 - Watermaster	Irrigation Supply	C C	·
	CEM- SPRINKLER TIMERS AND		632.37
watermaster imgation supply	CEIVI- SPRINKLER HIVIERS AND	Wandar 12025 Watarmaster Irrigation Supply Tatal	632.37 632.37
		Vendor 12925 - Watermaster Irrigation Supply Total:	632.37
Vendor: 12964 - Windstream			
Windstream	WINDSTREAM-PARKS		47.88
Windstream	WINDSTREAM-MUSEUM		47.91
Windstream	WINDSTREAM-WATER		98.49
Windstream	WINDSTREAM-WW	_	96.35
		Vendor 12964 - Windstream Total:	290.63
Vendor: 14833 - ZIA PLUMBIN	G LLC		
ZIA PLUMBING LLC	Troy Harris - plumber	_	101.89
		Vendor 14833 - ZIA PLUMBING LLC Total:	101.89
		Grand Total:	323,123.33
		Grand Total.	525,125.55

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	72,579.98
110 - Motor Vehicle	633.14
116 - Cemetery	5,819.78
201 - Correction Fund	1,310.00
209 - Fire Protection Grant	14,061.15
214 - Lodger's Tax	6,250.00
216 - Municipal Street Gas Tax	64,500.00
217 - Special Recreation	4,540.31
219 - Sr Citz Multi Purpose Grant	26,040.63
220 - NSIP	1,344.52
226 - Facilities - Magistrate Court	1,284.00
301 - Capital Projects	23,998.85
311 - ECONOMIC DEVELOPMENT	12,500.00
501 - Water Fund	40,431.44
504 - Solid Waste	68.00
505 - WasteWater	41,789.48
509 - Ambulance	5,938.47
704 - Fire Dept-Trust & Agency	33.58
Grand Total:	323,123.33

Account Summary

Account Number	Account Name	Payment Amount
101-1000-46010	Supplies-Office,Field,Edu	200.00
101-1000-47040	Employee Training	75.00
101-1000-47150	Telephone	82.32
101-1010-45050	County Fees	50.00
101-1010-45900	Other Contractual Servic	8,888.87
101-1010-46010	Supplies-Office,Field,Edu	287.00
101-1010-47080	Printing, Publishing, Adve	216.08
101-1210-42050	Insurance-Health Care - F	168.85
101-1210-42085	SUTA Expense	6,452.91
101-1210-45100	Software Contract - Fina	237.17
101-1210-45900	Other Contractual Servic	116.24
101-1210-46010	Supplies-Office,Field,Edu	136.00
101-1210-47150	Telephone	41.16
101-1210-47160	Utilities	839.40
101-1220-44010	Rep/Maint:Building/Stru	80.13
101-1220-46010	Supplies-Office,Field,Edu	72.13
101-1220-47150	Telephone - Planning and	81.17
101-1400-44040	Rep/Maint:Equipment/V	470.94
101-1400-45030	Professional Services - P	2,640.99
101-1400-46010	Supplies-Office,Field,Edu	5,877.88
101-1400-47150	Telephone - Parks	47.88
101-1400-47160	Utilities - Parks	3,197.71
101-1430-47160	Utilities - Swimming Pool	80.00
101-1440-47150	Telephone	47.91
101-1440-47160	Utilities	479.17
101-1620-46010	Supplies-Office,Field,Edu	287.30
101-1620-46915	Library Books - Library	489.34
101-1620-47080	Printing, Publishing, Adve	84.65
101-1620-47140	Subscriptons & Dues	398.78
101-1620-47160	Utilities	700.43
101-1660-43030	Transportation (Gas,Oil,E	579.61
101-1660-45033	Veterinary Services - Vet	1,200.00
101-1660-46010	Supplies-Office,Field,Edu	2,194.38
101-1660-46900	Veterinary Supplies	6,341.91
101-1660-47150	Telephone - Vet/Animal	340.83

Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
101-1660-47160	Utilities	520.49
101-1953-43030	Transportation (Gas, Oil, E	846.47
101-1953-44020	Maintenance:Contracts	801.00
101-1953-45900	Other Contractural Servi	23.80
101-1953-46010	Supplies-Office, Field, Edu	1,378.34
101-1953-46020	Non-Capital Furn/Fixture	175.83
101-1953-46035	Operation Clean-up	347.39
101-1953-46040	Uniform/Linen Expense	464.43
101-1953-47040	Employee Training - Poli	405.00
101-1953-47080	Printing, Publishing, Adve	130.41
101-1953-47150	Telephone	1,232.43
101-1953-47160	Utilities - Police Dept.	2,419.33
101-2000-44040	Rep/Maint:Equipment/V	431.50
101-2000-46010	Supplies-Office, Field, Edu	97.33
101-2000-46040	Uniform/Linen Expense	93.00
101-2000-47040	Employee Training	300.00
101-2000-47140	Subscriptons & Dues - Fi	200.00
101-2000-47160	Utilities	1,604.61
101-2002-44010	Rep/Maint:Building/Stru	235.64
101-2002-47150	Telephone - Troy J. Harris	121.18
101-2002-47160	Utilities - Troy J. Harris C	572.52
101-2160-44040	Rep/Maint:Equipment/V	258.24
101-2160-45900	Other Contractual Servic	3,244.90
101-2160-46010	Supplies-Office,Field,Edu	495.19
101-2160-47150	Telephone	242.36
101-2160-47160	Utilities	11,846.72
101-2235-47160	Utilities - Denton Building	607.73
110-1012-46010	Supplies-Office,Field,Edu	164.91
110-1012-47160	Utilities	468.23
116-1640-43030	Transportation (Gas,Oil,E	2,283.07
116-1640-44010	Rep/Maint:Building/Stru	632.37
116-1640-44040	Rep/Maint:Equipment/V	1,159.63
116-1640-46010	Supplies-Office,Field,Edu	932.34
116-1640-47150	Telephone	87.32
116-1640-47160	Utilities - Cemetery	725.05
201-2230-47020	Care of Prisoners - Corre	1,310.00
209-2202-44010	Rep/Maint:Building/Stru	4,993.89
209-2202-44040 209-2202-46010	Rep/Maint:Equipment/V Supplies-Office,Field,Edu	1,756.96 842.60
209-2202-48010		6,467.70
214-2201-45900	Communications/Repair Other Contractual Servic	6,250.00
216-0000-32310	Taxes/State-Gas .01 Stre	13,000.00
216-2160-48080	Roadways - Street	51,500.00
217-2150-44010	Rep/Maint:Building/Stru	2,547.44
217-2150-44010	Supplies-Office, Field, Edu	918.87
217-2150-47160	Utilities - Special Recreat	1,074.00
219-1610-46010	Supplies-Office, Field, Edu	2,493.85
219-1610-46901	Kitchen Supplies	2,455.85
219-1610-46902	Raw Food Senior Citizen	4,827.43
219-1610-46903	Home Delivered Supplies	17,358.54
219-1610-40903	Telephone	123.48
219-1610-47160	Utilities - Senior Citizen	1,005.57
220-1610-46903	Nutritional-N.S.I.PRaw	1,344.52
226-2225-44010	Rep/Maint;Building/Stru	1,284.00
301-1400-48070	Vehicles - Parks - Outlay	22,414.77
301-2400-45030	Professional Services - C	1,584.08
311-2300-45900	Other Contractual Servic	12,500.00
501-1210-45900	Other Professional Contr	172.88
201 1210 40000	other Professional contrain	1,2.00

	Account Summary	
Account Number	Account Name	Payment Amount
501-1210-46010	Supplies-Office, Field, Ed	544.00
501-2125-43030	Transportation (Gas, Oil, E	4,324.64
501-2125-45030	Professional Services	494.57
501-2125-45100	Software Contract - Wat	469.42
501-2125-46010	Supplies-Office, Field, Edu	9,500.22
501-2125-46030	Safety Equipment - Wate	1,499.81
501-2125-47150	Telephone	691.36
501-2125-47160	Utilities	22,734.54
504-1210-46010	Supplies-Office, Field, Edu	68.00
505-1210-45900	Other Contractual Servic	172.88
505-1210-46010	Supplies-Office, Field, Edu	544.00
505-2130-43030	Transportation (Gas,Oil,E	1,523.03
505-2130-44010	Rep/Maint:Building/Stru	585.07
505-2130-44020	Maintenance:Contracts	660.00
505-2130-44040	Rep/Maint:Equipment/V	4,895.17
505-2130-45900	Other Contractual Servic	55.00
505-2130-46010	Supplies-Office, Field, Edu	8,455.77
505-2130-46030	Safety Equipment - Was	801.57
505-2130-47150	Telephone - Waste Water	497.73
505-2130-47160	Utilities - Waste Water	14,757.12
505-2130-48920	Lift Station & Pump Lines	8,842.14
509-2010-43030	Transportation (Gas,Oil,E	1,346.88
509-2010-44010	Rep/Maint:Building/Stru	468.88
509-2010-44040	Rep/Maint:Equipment/V	39.99
509-2010-46010	Supplies-Office,Field,Edu	3,880.37
509-2010-47150	Telephone	202.35
704-0000-36020	State Grass Fire Reimb	33.58
	Grand Total:	323,123.33

Project Account Summary

Project Account Key		Payment Amount
None		295,283.15
FY18CONG		1,131.01
FY18HD		15,418.32
FY18MULTI		7,038.10
FY18NSIP		1,344.52
FY18TRANS		54.53
GRO Supplies		1,269.62
H3051		1,584.08
	Grand Total:	323,123.33