

CITY OF LOVINGTON
REGULAR MEETING OF THE CITY COMMISSION

Monday, April 14, 2025 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 David Trujillo

Pledge of Allegiance and Zia- Commissioner David Trujillo

Approval of Agenda

Consideration of Minutes of March 24, 2025

PROCLAMATION

- L.A.C.E.S wins Magna Award, One of three Grand prize winners

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- PUBLIC HEARING-El Cangrejo Bar & Grill LLC dba El Cangrejo Mexican Seafood Liquor License Application

ACTION ITEMS

- Resolution 2025-027- Approval of El Cangrejo Bar & Grill LLC dba El Cangrejo Mexican Seafood Liquor License
- Resolution 2025-028-Adopt 2027-2031 Senior Center Infrastructure Capital Improvement Plan
- Resolution 2025-029-Approval for PPA & Advertisement of Ord. 610-\$20,000 From LEDA Funds to TD's Bar-B-Que Renovation
- Finance Report & Approval of Accounts Payable

CLOSED SESSION

- Pursuant to Section 10-15-1, NMSA 1978, Subsection H-8-Lease of Property on Stiles Road

OPEN SESSION

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: 4/14/2025



Item Type: Proclamation

SUBJECT: L.A.C.E.S wins Magna Award, One of three Grand prize winners
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 4/3/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

For 30 years, NSBA's Magna Awards program has celebrated innovative school district programs. This year's winning programs—three Grand Prize Winners and 12 Silver Award Winners—represent the enormous and creative efforts of school leaders and district staff to reinvent and rethink education for their students, staff, and communities. Congratulations to our Grand Prize Winner - L.A.C.E.S.

The Lovington Autism Center for Education and Services (L.A.C.E.S.) is a specialized program that provides instruction and support services to students diagnosed with autism spectrum disorder. Established in 2010, L.A.C.E.S. was created to respond to the growing challenges faced by students with autism who struggled to thrive in traditional classroom settings. As the population of students and families impacted by autism grew, the need for additional support became evident. Both general and special education staff needed enhanced resources and specialized training to better serve these students. Additionally, families in the community sought assistance from the school system, which unfortunately lacked the capacity to meet their needs effectively. District leadership, with full support of the board of education, formed an autism resource team to explore solutions. Select staff members underwent extensive training, both from local universities and regional autism programs, including on-site professional development provided by the University of New Mexico Autism Program. However, with Lovington's grade-level school structure, maintaining enough trained staff in autism-specific instructional strategies across all school buildings proved challenging. Administrators decided to repurpose a formal industrial arts building, transforming it into an Autism Center that would serve as the hub for autism instruction. Special education teachers, instructional assistants, and therapists were reassigned from various school sites to form the founding staff.

L.A.C.E.S. is more than just an instructional center—it is dedicated to supporting students with autism and their families. While staff emphasizes traditional academic subjects, it also prioritizes teaching independence, self-advocacy, functional skills, and social skills to ensure that students are well-equipped to navigate life beyond school. The goal is to reintegrate students into the general education system when they are ready. L.A.C.E.S. provides a supportive environment that fosters their ability to become active members of their academic classes, peer groups, and eventually, society.

Some students attend L.A.C.E.S. for their entire school day, receiving both academic and functional instruction, along with necessary therapies. Others may attend for only part of their day. For students who require additional classroom support, instructional assistants accompany them.

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

Description	Type
National School Board Association Grand prize	Cover Memo
Hobbs News sun Light it up Blue	Cover Memo
LACES wins Magna Award	Cover Memo

March 6, 2025

Education Programs in New Mexico, California, and Maryland Selected as Grand Prize Winners

New Mexico's Lovington Municipal Schools, California's Compton Unified School District, and Maryland's Charles County Public Schools are the Grand Prize winners in the 30th annual Magna Awards program sponsored by the National School Boards Association's (NSBA) flagship magazine, American School Board Journal (ASBJ).

In addition to the three Grand Prize winners, 12 Silver Award winners were selected. The Magna Awards recognize school districts and their leaders for innovative, out-of-the-box thinking to address district challenges. Members of the NSBA Board of Directors Awards Committee selected the winners from district submissions.

"The Magna Awards celebrate the incredible innovation and leadership of school districts that are finding creative solutions to complex challenges," said Verjeana McCotter-Jacobs, NSBA Executive Director and CEO. "This year's winners demonstrate the profound impact that visionary school boards and educators can have on their communities, from expanding mental health services to promoting college access and supporting students with autism. We are honored to showcase their outstanding work and hope they inspire others to think boldly in support of student success."

Grand Prize-winning programs:

Under 5,000 enrollment:

New Mexico's Lovington Municipal Schools: Lovington Autism Center for Education and Services (L.A.C.E.S.) is a specialized program that provides instruction and support services to students diagnosed with autism spectrum disorder.

5,000 to 20,000 enrollment:

California's Compton Unified School District: Compton Goes to College! is a high school graduation and college access initiative to remove educational inequities and disparities that have hindered student success in the Compton community.

Over 20,000 enrollments:

Maryland's Charles County Public Schools: Expansion of Mental Health Services plan addresses an explosion of student mental health needs by expanding early intervention screenings, embracing remote mental health supports, identifying critical funding sources, and more.

Representatives from the three Grand Prize-winning districts will present at NSBA's Annual Conference and Exposition, April 4-6, in Atlanta, GA. The Grand Prize and Silver Award winners were also highlighted in the [April issue of ASBJ](#).

Silver Award-winning programs:

Under 5,000 enrollment:

- West Springfield School District, West Springfield, Massachusetts, Bridging Success: Language & Cultural Support for Students, Staff, and Families
- Roosevelt Union Free School District, Roosevelt, New York, Black and Hispanic History 365 (BH365) and Latin History 365 (LH365) Social Studies Program
- Franklin Square UFSD, Franklin Square, New York, Daily Living Skills Center
- School City of East Chicago, East Chicago, Indiana, Student Support Team

5,000 to 20,000 enrollment:

- Southwest ISD, San Antonio, Texas, The SWISD Penguin Project
- Caroline County Public Schools, Denton, Maryland, Food Connection Project
- Gadsden Elementary School District No. 32, San Luis, Arizona, Early College Program
- Pocono Mountain School District, Swiftwater, Pennsylvania, STEAM Integration Program

Over 20,000 enrollment:

- Detroit Public Schools Community District, Detroit, Michigan, Charles R. Drew Transition Center Horticulture Program
- Tacoma Public Schools, Tacoma, Washington, Beyond the Bell and Club B
- Adams 12 Five Star Schools, Thornton, Colorado, Newcomer Programming and Supports
- Prince George's County Public Schools, Upper Marlboro, Maryland, Project: Creativity

Lovington group hits the ground running with Light It Up Blue

Posted on April 1, 2025





Autism Awareness Month

Lovington group hits the ground running with Light It Up Blue

Caleb A. Gallegos/News-Sun

LOVINGTON — Stepping into April and Autism Awareness month, L.A.C.E.S., Lovington Autism Center for Education and Services, laced up their shoes and hit the ground running Saturday.

Hosting its 12th annual event, Light it up Blue, the community was treated to a day of fun, games and food, as the organization went all out to collect donations for the program.

Cheryl Amundsen, lead special education teacher for Lovington Municipal Schools, explained that L.A.C.E.S. has been established for 15 years, and was made to provide support and services in an academic center for district students on the autism spectrum.

Amundsen said the event Saturday was the second event hosted since the COVID shutdown, and said it was the biggest turn out yet.

"I think it went great, it was the largest turn out to date," Amundsen said. "I think there was about 2,500 people. Lots of students and people from the entire community.

"We've been open for 15 years now, and this is our 12th year of 'Light it up Blue' since L.A.C.E.S. began. It started off really small and was just a way to honor our students and celebrate Autism Awareness month. We're celebrating our students and promoting awareness within our community. And it just grew and grew. Each year we added a little bit more until we had the event we do today."

Amundsen said 'Light it up Blue' is a fund raiser, but it is also a day to celebrate the kids and appreciate their uniqueness. Throughout the years, thanks to funds from the "Light it up Blue' event" L.A.C.E.S. have been able to buy things like a playground suited for autism spectrum kids, a functional kitchen for the building, iPads and funds for field trips.

"We do a lot of the things we wouldn't be able to do without this event. Our students get some extra services, extra materials and sometimes better technology, and a lot of that is funded by our 'Light it up Blue' every year," Amundsen said.

Nicky Nickles, instructor assistant and art teacher for L.A.C.E.S., said the event is important to the program because it is the one event that brings in money just for the L.A.C.E.S. program.

"L.A.C.E.S. doesn't really get a whole lot of funds for our program, because we're tied into the sixth-grade academy. So whatever the state gives to the schools, it usually goes to sixth-grade," Nickles explained. "So 'Light it up Blue' is the one fund raiser that we do to bring in money for just our L.A.C.E.S. program, alone."

Nickels said the program is growing and will soon have a new building due to the number of students it serves. She believes awareness is spreading and students are benefiting.

"The coffee shop we had there at the event, we also do that here at L.A.C.E.S.," Nickles said. The kids get to make drinks and we try and teach them hand-to-eye coordination and how to talk to the person your tending to, kinda like a little job."

Nickles, whose child is a student in L.A.C.E.S. program, said her child loves the program and can see the benefits the programs offer him.

"He loves coming, because we understand him," Nickles said. "He gets to run around and play, get some of the energy out, before he goes to his regular third-grade school. His teacher even sent me a message over spring-break saying how she thinks the program has helped him out tremendously. He's doing so much better in his other school, its just coming along so wonderful."

Amundsen said L.A.C.E.S. has been chose by National School Board Association to receive the Magna award for an outstanding program that meets the challenges that are being faced by school districts.

L.A.C.E.S wins Magna Award

For 30 years, NSBA's Magna Awards program has celebrated innovative school district programs. This year's winning programs—three Grand Prize Winners and 12 Silver Award Winners—represent the enormous and creative efforts of school leaders and district staff to reinvent and rethink education for their students, staff, and communities. Congratulations to our Grand Prize Winner - L.A.C.E.S.

The Lovington Autism Center for Education and Services (L.A.C.E.S.) is a specialized program that provides instruction and support services to students diagnosed with autism spectrum disorder. Established in 2010, L.A.C.E.S. was created to respond to the growing challenges faced by students with autism who struggled to thrive in traditional classroom settings. As the population of students and families impacted by autism grew, the need for additional support became evident. Both general and special education staff needed enhanced resources and specialized training to better serve these students. Additionally, families in the community sought assistance from the school system, which unfortunately lacked the capacity to meet their needs effectively.

District leadership, with full support of the board of education, formed an autism resource team to explore solutions. Select staff members underwent extensive training, both from local universities and regional autism programs, including on-site professional development provided by the University of New Mexico Autism Program. However, with Lovington's grade-level school structure, maintaining enough trained staff in autism-specific instructional strategies across all school buildings proved challenging. Administrators decided to repurpose a formal industrial arts building, transforming it into an Autism Center that would serve as the hub for autism instruction. Special education teachers, instructional assistants, and therapists were reassigned from various school sites to form the founding staff.

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L.A.C.E.S wins Magna Award

Some students attend L.A.C.E.S. for their entire school day, receiving both academic and functional instruction, along with necessary therapies. Others may attend for only part of their day. For students who require additional classroom support, instructional assistants accompany them.

This is the 14th year that L.A.C.E.S. has been in operation. The program has provided education, therapies, and services for more than 150 students with autism. The overwhelming majority of students who attend L.A.C.E.S. during early elementary years are able to increase their time for meaningful inclusion in the general education environment.

The L.A.C.E.S. program is staffed by a team of five full-time teachers, 29 full-time instructional assistants, two speech-language pathologists, a certified occupational therapist, two certified occupational therapist assistants, and a special education diagnostician.

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/14/2025



Item Type: Information

SUBJECT: PUBLIC HEARING-El Cangrejo Bar & Grill LLC dba El Cangrejo Mexican Seafood
Liquor License Application

DEPARTMENT: City Clerk

SUBMITTED BY: Shannon Lester

DATE SUBMITTED: 3/30/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Public Hearing for El Cangrejo dba El Cangrejo Mexican Seafood liquor license application. This has been advertised twice & posted to City website as required by law.
Public input is allowed at this time.

FISCAL IMPACT:

None

RECOMMENDATION:

ATTACHMENTS:

Description	Type
El Cangrejo Mexican Seafood liquor license app	Cover Memo



NMRLD

NEW MEXICO
REGULATION &
LICENSING DEPARTMENT

STATE OF NEW MEXICO
MICHELLE LUJAN GRISHAM, GOVERNOR
Clay Bailey, Superintendent
Phillip A. Sanchez, Director

March 3, 2025

Sent by Email to: slester@lovington.org AND Certified Mail No.: 7021 2720 0001 2204 9805

7021 2720 0001 2204 9805

City of Lovington

Attn: Shannon Lester, City Clerk
PO Box 1268
Lovington, NM 88260

Application No.: BLA-3068
Name of Applicant: El Cangrejo Bar and Grill LLC
Doing Business As: El Cangrejo Mexican Seafood
Proposed Location: 1600 West Avenue D
Lovington, NM 88260

The Director of the Alcoholic Beverage Control Division (ABC) has reviewed the referenced Application and granted **Preliminary Approval**. It is being forwarded to you for Local Option District approval or disapproval of the Liquor License Application.

Notice of the Public Hearing required by the Liquor Control Act shall be given by the governing body by publishing a notice of the date, time, and place of the hearing **twice during the 30 days prior to the hearing** in a newspaper of general circulation within the territorial limits of the governing body. **The first notice must be published at least thirty (30) days before the hearing.** Both publications must occur before a hearing can be conducted. The notice shall include:

- (A) Name and address of the Applicant/Licensee;
- (B) The action proposed to be taken;
- (C) The location of the licensed premises.

In addition, if the Local Option District has a website, **the Notice shall also be published on the website.**

While the law states that "within forty-five (45) days after receipt of a Notice from the Alcoholic Beverage Control, the governing body shall hold a Public Hearing in the question of whether the department should approve the proposed issuance or transfer", we recognize the potential for conflict between the requirement for publication of 30-day notice and the 45-day hearing requirement.

With that in mind, when a local governing body receives a liquor license application from ABC, that governing body has a couple of options:

- 1) Hold a hearing on the license application within the statutory time frame of forty-five (45) days, as required by the Liquor Control Act, and comply with all other statutory and regulatory procedures and notify ABC of your decision within thirty (30) days of the hearing;



4.14.25 meeting

- 2) Request from ABC an extension of time, past the forty-five (45) days, designating how much additional time will be needed to conduct the hearing in compliance with all statutory and regulatory procedures. After the extension is granted and the hearing is held, notify ABC of your decision within thirty (30) days of the hearing;

ABC has no preference in the option you choose.

The governing body is required to send notice by certified mail to the Applicant of the date, time, and place of the Public Hearing. The governing body may designate a Hearing Officer to conduct the hearing. **A record shall be made** of the hearing.

THE APPLICANT IS SEEKING A RESTAURANT B (BEER, WINE AND SPIRITS) LICENSE WITH ON-PREMISE CONSUMPTION AND PATIO SERVICE.

Within thirty (30) days after the Public Hearing, the governing body shall notify ABC of their decision to approve or disapprove the issuance or transfer of the license by signing the enclosed original Page 1 of the Application. The original Page 1 of the Application must be returned together with the notices of publication. **If the Governing Body fails to either approve or disapprove the issuance or transfer of the license within thirty days after the Public Hearing, the Director may issue the license.**

If the Governing Body disapproves the issuance or transfer of the license, it shall notify ABC within thirty (30) days setting forth the reasons for the disapproval. A copy of the Minutes of the Public Hearing shall be submitted to ABC with the Notice of Disapproval (*Page 1 of the Application, noting disapproval*).

Respectfully,

Tammy Sandoval

Tammy Sandoval

Admin Law Judge | Hearing Officer

Alcoholic Beverage Control Division

Phone: (505) 795-4165

Email: Tammy.Sandoval@rld.nm.gov

Enclosures:

1. Restaurant B License Application (*page 1 must be signed and returned w/ all Application Pages, Notices of Publication and an Approval letter on official letterhead*)
2. Copy of Zoning Statement





COPY

City of Lovington
Planning & Zoning Coordinator & Floodplain Manager:
Crystal R Ball, CFM, CZO
Email- cball@lovington.org
Phone: (575) 396-9301
Fax: (575) 396-6328

Date: February 19, 2025

El Cangrejo Bar and Grill
1600 W Ave D
Lovington, NM 88260

To whom it may concern,

The property located at 1600 W Ave D, in Lovington, NM.

This property is zoned "E" Economic District which allows this kind of business, (restaurant and bar), any retail businesses or facilities that generate gross receipts tax revenues for the city. This business is in compliances with zone E code regulation.

The sales/services of alcoholic beverages such as beer and wine is allowable in the E Economic District, upon completion of State and City required license.

If you have any questions or concerns, please contact me. Thank you for being a part of our community.

Sincerely,

Crystal R. Ball, CFM, CZO
Planning and Zoning Coordinator
Floodplain Manager

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025-027- Approval of El Cangrejo Bar & Grill LLC dba El Cangrejo Mexican Seafood Liquor License
DEPARTMENT: City Clerk
SUBMITTED BY: Shannon Lester
DATE SUBMITTED: 3/30/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

El Cangrejo Bar & Grill, LLC dba El Cangrejo Mexican Seafood has applied for a Restaurant Liquor license due to a name change. State requires the City Commission to approve before application is approved at the State level.

FISCAL IMPACT:

None

RECOMMENDATION:

Approve

ATTACHMENTS:

Description

Res 2025-027 - El Cangreggo Mexican Grill

Type

Cover Memo

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

RESOLUTION 2025-027

**A RESOLUTION APPROVING RESTAURANT BEER & WINE LICENSE
EL CANGREJO MEXICAN SEAFOOD**

WHEREAS, the City of Lovington advertised a public hearing for the approval of a restaurant beer and wine license for EL Cangrejo Bar & Grill, LLC dba El Cangrejo Mexican Seafood; and

WHEREAS, the physical location of the establishment is 1600 West Avenue D, Lovington, New Mexico; and

WHEREAS, no comment regarding this issue has been received by City staff.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington Commission

_____ Approves
_____ Disapproves

The issuance of a Restaurant Beer and Wine License to El Cangrejo Bar & Grill, LLC dba El Cangrejo Mexican Seafood.

PASSED, APPROVED, and ADOPTED this 14th day of April, 2025

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025-028-Adopt 2027-2031 Senior Center Infrastructure Capital Improvement Plan
DEPARTMENT: City Managers Office
SUBMITTED BY: Leslie Everson
DATE SUBMITTED: 3/30/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Local governments are required to update their Infrastructure Capital Improvement Plan (ICIPs) annually. For the Infrastructure Capital Improvement Plan (ICIP) updates related to senior centers in New Mexico, the submission deadline is May 14, 2025. Therefore a Resolution is required.

FISCAL IMPACT:

Unknown

RECOMMENDATION:

ATTACHMENTS:

Description

Copy of Resolution 2025-028

Type

Cover Memo

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

RESOLUTION NO. 2025-

**A RESOLUTION ADOPTING THE 2027- 2031 SENIOR CENTER
INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP)**

WHEREAS, the City of Lovington recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short and long-range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF LOVINGTON, that:

1. The City has adopted the attached FY 2027-2031 Senior Center Infrastructure Capital Improvement Plan.
2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for New Mexico's infrastructure.

PASSED, APPROVED, AND ADOPTED by the governing body at its meeting of the 08th day of April 2025.

City of Lovington, New Mexico

ATTEST:

Howard D. Roberts, Mayor

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025-029-Approval for PPA & Advertisement of Ord. 610-\$20,000 From LEDA Funds to TD's Bar-B-Que Renovation
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 4/7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Evelyn Holguin has requested approval of Ord. 610-\$20,000 to TD-s Bar-B-Que for their renovation of property recently purchased at 2320 S. Main.
These funds will be taken from LEDA funds.

FISCAL IMPACT:

\$20,000 out of LEDA Fund

RECOMMENDATION:

Approve

ATTACHMENTS:

Description	Type
Res 2025-029-Advertise Ord 610-EDC funds for PPA-TD's Bar-B-Que renovation	Cover Memo
Draft Ord 610-EDC - TD's Bar-B-Que	Cover Memo

LEGAL NOTICE

ORDINANCE NO. 610

Notice is hereby given that the City of Lovington will consider the following captioned ordinance at its regular meeting on May 12, 2025 at 5:30 p.m., in the Commission Chambers of Lovington City Hall, 214 S. Love Street, Lovington, New Mexico to wit:

Ordinance 610: An Ordinance of the City of Lovington authorizing a Project Participation Agreement providing funding from Lovington EDC LEDA funds to T. D.'s Bar-B-Que in the amount of \$20,000 for renovations at 2320 South Main to support economic development.

The Ordinance may be examined by any interested person during regular business hours at the office of the City Clerk at City Hall or on the City website at www.lovington.org. A copy of the Ordinance will be provided upon payment of a reasonable charge.

Shannon Lester, City Clerk

City of Lovington

Published in the Lovington Leader – April 17, 2025

ORDINANCE NO. 610

**AN ORDINANCE OF THE CITY OF LOVINGTON AUTHORIZING A PROJECT PARTICIPATION AGREEMENT
PROVIDING FUNDING FROM LEDA FUNDS TO THE LOVINGTON ECONOMIC DEVELOPMENT DEPARTMENT
\$20,000 FOR TD'S BAR-B-QUE RENOVATION AT 2320 S. MAIN
IN LOVINGTON, LEA COUNTY, NEW MEXICO**

WHEREAS, pursuant to the Local Economic Development Act, NMSA 1978 §§ 5-10-1 through 5-10-13, (LEDA), the City adopted the Ordinance #495, authorizing the City to consider applications for economic development assistance, to include cultural facilities; and

WHEREAS, the Lovington Economic Development Corporation project meets the requirements for economic assistance and is a qualified entity as stated in Ordinance No. 495; and

WHEREAS, the City of Lovington City Commission wishes to enter into an agreement with the Lovington Economic Development Corporation, in the form of a Project Participation Agreement, as provided for in Ordinance No. 495.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO:

Section 1. That the Mayor is authorized to execute on behalf of the Lovington City Commission a Project Participation Agreement with the Lovington Economic Development Corporation that will provide funding in an amount not to exceed \$20,000 over a five-year period beginning **July 1, 2024** for TD'S Bar-B-Que renovation at 2320 S. Main.

Section 2. Repealer. All ordinances or parts of ordinances or provisions of the City of Lovington Code in conflict or inconsistent herewith be, and the same hereby are repealed to the extent only of such conflict or inconsistency, and as to all other ordinances, this ordinance is hereby made cumulative. This repealer shall not be construed to revive any ordinance or parts of any ordinance heretofore repealed.

Section 3. Severability. If any section, paragraph, clause or provision of this ordinance shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other part of this ordinance.

Section 4. Effective date. This ordinance shall be effective five days after publication.

PASSED, ADOPTED, AND APPROVED this 12th day of May, 2025.

City of Lovington
New Mexico

HOWARD ROBERTS, MAYOR

ATTEST:

SHANNON LESTER, CITY CLERK



Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 3/20/2025 - 4/9/2025

Vendor Name	Description (Item)	Amount
Vendor: 10006 - 4River Equipment		
4River Equipment	Backhoe window- Remaining ...	474.30
Vendor 10006 - 4River Equipment Total:		474.30
Vendor: 10104 - Alsco		
Alsco	Ambulance-Linenes	376.55
Vendor 10104 - Alsco Total:		376.55
Vendor: 15149 - Artisans Guild Construction LLC		
Artisans Guild Construction LLC	Police Evidence Box and Electr...	4,036.82
Vendor 15149 - Artisans Guild Construction LLC Total:		4,036.82
Vendor: 10199 - Atco International		
Atco International	SC-cleaning supplies-FF	20.55
Atco International	SC-cleaning supplies-FF	102.75
Atco International	SC-cleaning supplies-FF	213.72
Atco International	SC-cleaning supplies-FF	73.98
Vendor 10199 - Atco International Total:		411.00
Vendor: 10205 - Audie's Copier Repair Service		
Audie's Copier Repair Service	Police AUDIES PRINTING	542.96
Audie's Copier Repair Service	Police AUDIES PRINTING	204.98
Audie's Copier Repair Service	Ambulance-Maintenance	182.05
Audie's Copier Repair Service	Copier Maintenance Agreeeme...	27.62
Audie's Copier Repair Service	Water Dept. Maintenance Agr...	1,140.91
Audie's Copier Repair Service	Finance - Maintenance Agree...	404.09
Audie's Copier Repair Service	COPY MACHINE	131.77
Vendor 10205 - Audie's Copier Repair Service Total:		2,634.38
Vendor: 13741 - AutoZone Stores, Inc		
AutoZone Stores, Inc	street AcC port plug for Hot b...	22.99
AutoZone Stores, Inc	Parks- gear oil and power stee...	161.53
Vendor 13741 - AutoZone Stores, Inc Total:		184.52
Vendor: 13936 - Battle Energy Services		
Battle Energy Services	ww safety meeting 1/2 waste...	150.00
Battle Energy Services	safety meating	150.00
Vendor 13936 - Battle Energy Services Total:		300.00
Vendor: 14705 - BEACON INVESTIGATIONS & POLYGRAPH LLC		
BEACON INVESTIGATIONS & ...	Police Polygraph Inv. 0747 Mo...	428.00
Vendor 14705 - BEACON INVESTIGATIONS & POLYGRAPH LLC Total:		428.00
Vendor: 10264 - Ben E Keith Amarillo		
Ben E Keith Amarillo	SC-food for meals/supplies-FF	218.95
Ben E Keith Amarillo	SC-food for meals/supplies-FF	126.31
Ben E Keith Amarillo	SC-food for meals/supplies-FF	75.79
Ben E Keith Amarillo	Food for meals/supplies-FF	250.41
Ben E Keith Amarillo	Food for meals/supplies-FF	434.05
Ben E Keith Amarillo	Food for meals/supplies-FF	150.25
Ben E Keith Amarillo	SC-food for meals/supplies-FF	136.74
Ben E Keith Amarillo	SC-food for meals/supplies-FF	227.90
Ben E Keith Amarillo	SC-food for meals/supplies-FF	395.03
Vendor 10264 - Ben E Keith Amarillo Total:		2,015.43
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc.	supplies	584.20
BenMark Supply Company Inc.	maintaince/equipment	1,034.58
BenMark Supply Company Inc.	Parks- parts for PVC for chap	242.01
BenMark Supply Company Inc.	ww sewer boots 21 W Ave G	330.36

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Vendor Name	Description (Item)	Amount
BenMark Supply Company Inc.	Parks- Pvc parts for Chap spri...	334.79
BenMark Supply Company Inc.	Parks- parts for sprinkler leak ...	97.91
BenMark Supply Company Inc.	CEM- PAST DUE INVOICE FOR ...	36.89
Vendor 10268 - BenMark Supply Company Inc. Total:		2,660.74
Vendor: 10293 - Blaine Industrial Supply		
Blaine Industrial Supply	Parks- trash bags	169.30
Blaine Industrial Supply	Cleaning Supplies-City Hall	326.69
Vendor 10293 - Blaine Industrial Supply Total:		495.99
Vendor: 10309 - Bob's Thriftway		
Bob's Thriftway	SC-food for meals-FF	31.68
Bob's Thriftway	SC-food for meals-FF	52.79
Bob's Thriftway	SC-food for meals-FF	91.51
Bob's Thriftway	Water- cases of water for the ...	53.90
Bob's Thriftway	SC-food for meals-FF	78.42
Bob's Thriftway	SC-food for meals-FF	27.15
Bob's Thriftway	SC-food for meals-FF	45.24
Bob's Thriftway	WW WATER FOR DRYLANDS ...	89.91
Bob's Thriftway	SC-food for meals-FF	19.56
Bob's Thriftway	SC-food for meals-FF	32.60
Bob's Thriftway	SC-food for meals-FF	56.52
Bob's Thriftway	SC-food for meals-FF	43.39
Bob's Thriftway	SC-food for meals-FF	75.21
Bob's Thriftway	SC-food for meals-FF	26.04
Bob's Thriftway	Snacks and Food items	160.59
Vendor 10309 - Bob's Thriftway Total:		884.51
Vendor: 10326 - Bound Tree Medical, LLC		
Bound Tree Medical, LLC	EMS- Medical Supplies	4,386.79
Bound Tree Medical, LLC	EMS- Medical Supplies	522.14
Vendor 10326 - Bound Tree Medical, LLC Total:		4,908.93
Vendor: 10352 - Brodart-McNaughton Inc.		
Brodart-McNaughton Inc.	Library Bk. subscription May2...	1,074.00
Vendor 10352 - Brodart-McNaughton Inc. Total:		1,074.00
Vendor: 10378 - C E S		
C E S	Balance of capital outlay grant...	109,848.94
Vendor 10378 - C E S Total:		109,848.94
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	Wastewater Sampling	1,026.00
Vendor 10403 - Cardinal Laboratories Total:		1,026.00
Vendor: 10436 - Center Point Large Print		
Center Point Large Print	Library 2 western bks Mar202...	46.74
Vendor 10436 - Center Point Large Print Total:		46.74
Vendor: 14112 - Centerline Supply Inc		
Centerline Supply Inc	Street,vynil tape for dearduff	4,720.12
Vendor 14112 - Centerline Supply Inc Total:		4,720.12
Vendor: 10441 - CES		
CES	EDC GUM ST MOBILE HOME S...	8,501.98
Vendor 10441 - CES Total:		8,501.98
Vendor: 15243 - Cheepos LLC		
Cheepos LLC	CEM- CUTTING NEW ENTRAN...	3,990.08
Vendor 15243 - Cheepos LLC Total:		3,990.08
Vendor: 15261 - Computer Transition Services, LLC		
Computer Transition Services,...	Cyber defense System	3,328.79
Computer Transition Services,...	Monthly Agreement	795.73
Vendor 15261 - Computer Transition Services, LLC Total:		4,124.52
Vendor: 10643 - Datamars, Inc		
Datamars, Inc	APS_ Org PO 32650 closed w/c..	135.60

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Vendor Name	Description (Item)	Amount
Datamars, Inc	APS- microchips	1,358.48
Vendor 10643 - Datamars, Inc Total:		1,494.08
Vendor: 14328 - Dawg Police And Fire Gear		
Dawg Police And Fire Gear	Police Flash lights and Miller P...	914.71
Vendor 14328 - Dawg Police And Fire Gear Total:		914.71
Vendor: 14857 - DBA ALLIED INFORMATION MANAGEMENT		
DBA ALLIED INFORMATION M...	Ambulance-Biohazard	767.00
Vendor 14857 - DBA ALLIED INFORMATION MANAGEMENT Total:		767.00
Vendor: 13808 - Dealers First Financial LLC		
Dealers First Financial LLC	Finance Department Copier ...	116.24
Dealers First Financial LLC	Water & WW Copier Monthly ...	172.88
Dealers First Financial LLC	Water & WW Copier Monthly ...	172.88
Vendor 13808 - Dealers First Financial LLC Total:		462.00
Vendor: 10712 - Double 'R' Pipe & Supply		
Double 'R' Pipe & Supply	Structural Tubing	1,177.00
Double 'R' Pipe & Supply	Structural Tubing	58.85
Vendor 10712 - Double 'R' Pipe & Supply Total:		1,235.85
Vendor: 10751 - Ecolab Food Safety Specialties		
Ecolab Food Safety Specialties	SC-dishwasher rental-FF	64.29
Ecolab Food Safety Specialties	SC-dishwasher rental-FF	37.09
Ecolab Food Safety Specialties	SC-dishwasher rental-FF	22.26
Vendor 10751 - Ecolab Food Safety Specialties Total:		123.64
Vendor: 14441 - Electric Motor Repair Inc		
Electric Motor Repair Inc	ww repairs at city farm	1,582.43
Vendor 14441 - Electric Motor Repair Inc Total:		1,582.43
Vendor: 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC.		
ERGOMETRICS AND APPLIED ...	Police Ergo Metrics Inv. 146828	150.00
ERGOMETRICS AND APPLIED ...	Police Ergometric Inv. 146951	150.00
Vendor 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC. Total:		300.00
Vendor: 14625 - EVERSOLVE TECHNOLOGIES		
EVERSOLVE TECHNOLOGIES	screen at yard	8,571.67
Vendor 14625 - EVERSOLVE TECHNOLOGIES Total:		8,571.67
Vendor: 10851 - Fastcats Landscaping		
Fastcats Landscaping	Ball fields- buying sod	5,200.00
Vendor 10851 - Fastcats Landscaping Total:		5,200.00
Vendor: 10865 - Fernandez Lawn Care		
Fernandez Lawn Care	Spraying weed control on PD ...	90.59
Fernandez Lawn Care	Spraying weed control on PD ...	90.59
Fernandez Lawn Care	Fire- Lawn Care	982.45
Vendor 10865 - Fernandez Lawn Care Total:		1,163.63
Vendor: 14475 - Fierro & Fierro, P.A.		
Fierro & Fierro, P.A.	Financial Services	32,630.71
Vendor 14475 - Fierro & Fierro, P.A. Total:		32,630.71
Vendor: 15136 - FOREVER REDWOOD		
FOREVER REDWOOD	Chap Park Revitalization Grant...	48,445.89
FOREVER REDWOOD	Chap Revitalization Structure ...	21,399.54
Vendor 15136 - FOREVER REDWOOD Total:		69,845.43
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	ww truck repair	219.85
Forrest Tire Co.	Street,replace worn out tire R...	416.80
Forrest Tire Co.	ww Tire Repair	21.40
Vendor 10904 - Forrest Tire Co. Total:		658.05
Vendor: 10934 - Gale/Cengage Learning		
Gale/Cengage Learning	Library 5 ChrFic bks Mar2025 ...	184.43
Gale/Cengage Learning	Library 2 Mys bks Mar2025 DM	80.22

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Vendor Name	Description (Item)	Amount
Gale/Cengage Learning	Library 1 Mys bk. March2025	28.49
Vendor 10934 - Gale/Cengage Learning Total:		293.14
Vendor: 10960 - Gebo Credit Corporation		
Gebo Credit Corporation	Parks- Panel fencing for the ba...	638.05
Gebo Credit Corporation	Lawn Mower for Park & City H...	399.99
Gebo Credit Corporation	Dog, food, puppy food, kitty lit...	913.71
Gebo Credit Corporation	supply and maintenance	466.31
Gebo Credit Corporation	supply and maintenance	26.74
Gebo Credit Corporation	APS- dog food	918.71
Gebo Credit Corporation	Kitty Litter	328.86
Vendor 10960 - Gebo Credit Corporation Total:		3,692.37
Vendor: 15269 - Gemini Custom Gifts		
Gemini Custom Gifts	Engraved patches	190.00
Vendor 15269 - Gemini Custom Gifts Total:		190.00
Vendor: 10967 - General Mailing & Shipping		
General Mailing & Shipping	Ink for mailing machine	550.00
Vendor 10967 - General Mailing & Shipping Total:		550.00
Vendor: 10971 - General Welding Supply		
General Welding Supply	Ambulance-Oxygen	100.00
General Welding Supply	Ambulance-Oxygen	71.00
General Welding Supply	Ambulance-Oxygen	100.00
General Welding Supply	Ambulance-Oxygen	200.00
General Welding Supply	Ambulance-Oxygen	165.00
General Welding Supply	Ambulance-Oxygen	216.00
Vendor 10971 - General Welding Supply Total:		852.00
Vendor: 11012 - Granger Bros. Const.		
Granger Bros. Const.	Chaparral Park Revitalization P...	12,412.00
Granger Bros. Const.	Chap Revitalization	21,935.00
Granger Bros. Const.	Chap Revitalization	29,960.00
Granger Bros. Const.	Chap Park Revitalization Grant	4,815.00
Vendor 11012 - Granger Bros. Const. Total:		69,122.00
Vendor: 15283 - GRANT MANAGEMENT USA		
GRANT MANAGEMENT USA	Grant Training	1,190.00
Vendor 15283 - GRANT MANAGEMENT USA Total:		1,190.00
Vendor: 14588 - H2O To Go		
H2O To Go	Water for City Hall	71.40
H2O To Go	Police H2O Inv. 32306	23.80
H2O To Go	P&Z water for Troy Harris bldg	11.90
Vendor 14588 - H2O To Go Total:		107.10
Vendor: 11050 - Haarmeyer Electric		
Haarmeyer Electric	APS- electric issue	162.13
Haarmeyer Electric	monthly scada 3 lift stations	165.00
Vendor 11050 - Haarmeyer Electric Total:		327.13
Vendor: 11081 - Heidel, Samberson, Cox & McMahon, LLC		
Heidel, Samberson, Cox & M...	Legal Counsel Services-Comm...	1,926.00
Vendor 11081 - Heidel, Samberson, Cox & McMahon, LLC Total:		1,926.00
Vendor: 11096 - Higginbotham-Bartlett Co.		
Higginbotham-Bartlett Co.	Water- Parts for meter change...	174.96
Higginbotham-Bartlett Co.	couplings	20.58
Higginbotham-Bartlett Co.	Parks- parts for pvc	3.58
Higginbotham-Bartlett Co.	couplings	22.58
Higginbotham-Bartlett Co.	Parks- PVC parts	28.04
Higginbotham-Bartlett Co.	Parks- pvc pipe	63.43
Higginbotham-Bartlett Co.	Water- Parts for meter change...	27.98
Higginbotham-Bartlett Co.	PARKS- SUPPLIES	94.96
Higginbotham-Bartlett Co.	Water- Parts for meter change...	23.56
Higginbotham-Bartlett Co.	ww material for sewer line	676.49

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Vendor Name	Description (Item)	Amount
Higginbotham-Bartlett Co.	Water- Parts for meter change...	38.56
Higginbotham-Bartlett Co.	Fire-Nuts and locktight	22.82
Higginbotham-Bartlett Co.	Water- Parts for meter change...	16.89
Higginbotham-Bartlett Co.	Parks- bags of concert	19.47
Higginbotham-Bartlett Co.	Parks- PVC	109.74
Higginbotham-Bartlett Co.	maintenance and supply	83.23
Higginbotham-Bartlett Co.	ww Plant supplies	21.87
Higginbotham-Bartlett Co.	Street,blades for porch demo ...	81.54
Higginbotham-Bartlett Co.	Water- Parts for meter change...	17.66
Higginbotham-Bartlett Co.	maintenance and supply	113.86
Higginbotham-Bartlett Co.	Parks-PVC PIPE and fittings	180.30
Higginbotham-Bartlett Co.	ww Plant supplies	43.63
Higginbotham-Bartlett Co.	maintenance and supply	74.26
Higginbotham-Bartlett Co.	ww Plant supplies	55.95
Higginbotham-Bartlett Co.	ww Plant supplies	3.20
Higginbotham-Bartlett Co.	ww Plant supplies	1.29
Higginbotham-Bartlett Co.	Parks-PVC parts for communic...	31.43
Higginbotham-Bartlett Co.	supply and maintenance	70.73
Higginbotham-Bartlett Co.	water-hardware	104.07
Higginbotham-Bartlett Co.	street,def sink faucet,	74.76
Higginbotham-Bartlett Co.	Parks- PVC for communication...	146.32
Higginbotham-Bartlett Co.	ww Plant supplies	144.80
Higginbotham-Bartlett Co.	maintenance	119.24
Higginbotham-Bartlett Co.	Water- supplies	3.79
Higginbotham-Bartlett Co.	Water- supplies	217.98
Higginbotham-Bartlett Co.	Fire-Station Supplies	182.67
Higginbotham-Bartlett Co.	ww Plant supplies	94.95
Higginbotham-Bartlett Co.	ww Plant supplies	14.37
Higginbotham-Bartlett Co.	ww Plant supplies	51.05
Higginbotham-Bartlett Co.	ww Plant supplies	18.28
Higginbotham-Bartlett Co.	Parks- Pvc pipe for communic...	284.45
Higginbotham-Bartlett Co.	ww Plant supplies	115.07
Higginbotham-Bartlett Co.	ww Plant supplies	9.58
Higginbotham-Bartlett Co.	ww Plant supplies	45.04
Higginbotham-Bartlett Co.	ww Plant supplies	229.48
Higginbotham-Bartlett Co.	Water- supplies	5.49
Higginbotham-Bartlett Co.	WW - Plant Repairs	36.96
Higginbotham-Bartlett Co.	supplies	129.57
Higginbotham-Bartlett Co.	supplies	5.45
Higginbotham-Bartlett Co.	WW - Plant Repairs	90.86
Higginbotham-Bartlett Co.	WW - Plant Repairs	186.63
Higginbotham-Bartlett Co.	WW - Plant Repairs	55.29
Higginbotham-Bartlett Co.	WW - Plant Repairs	295.84
Higginbotham-Bartlett Co.	WW - Plant Repairs	38.29
Higginbotham-Bartlett Co.	WW - Plant Repairs	44.58
Higginbotham-Bartlett Co.	WW - Plant Repairs	29.96
Higginbotham-Bartlett Co.	WW - Plant Repairs	192.55
Higginbotham-Bartlett Co.	Waste water plant repairs	109.72
Higginbotham-Bartlett Co.	Waste water plant repairs	56.75
Higginbotham-Bartlett Co.	Waste water plant repairs	25.16
Higginbotham-Bartlett Co.	maintenance and supply	482.05
Higginbotham-Bartlett Co.	Waste water plant repairs	64.02
Higginbotham-Bartlett Co.	Waste water plant repairs	86.87
Higginbotham-Bartlett Co.	Waste water plant repairs	4.20
Higginbotham-Bartlett Co.	maintenance and supply	128.09
Higginbotham-Bartlett Co.	maintenance and supply	54.25
Higginbotham-Bartlett Co.	Waste water plant repairs	20.07
Higginbotham-Bartlett Co.	Waste water plant repairs	170.91
Higginbotham-Bartlett Co.	supply and maintenance	174.07
Vendor 11096 - Higginbotham-Bartlett Co. Total:		6,466.12

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Vendor Name	Description (Item)	Amount
Vendor: 11108 - Hobbs News-Sun		
Hobbs News-Sun	Advertisement-Legal Notices	51.97
Hobbs News-Sun	Advertisement-Legal Notices	69.36
Hobbs News-Sun	Advertisement-Legal Notices	72.26
Vendor 11108 - Hobbs News-Sun Total:		193.59
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	Single Window Envelope with ...	776.43
Vendor 13382 - Indoff Incorporated Total:		776.43
Vendor: 14957 - IT Works, LLC		
IT Works, LLC	Police Surface Pros IT Works E...	3,899.53
IT Works, LLC	Police iTWorks Virus Check	255.75
Vendor 14957 - IT Works, LLC Total:		4,155.28
Vendor: 15016 - J & J RENTALS LLC		
J & J RENTALS LLC	Parks- Cleaned portable toilets	149.80
Vendor 15016 - J & J RENTALS LLC Total:		149.80
Vendor: 11353 - Kandy Kane Water Well Service		
Kandy Kane Water Well Service	APS- well pump removal for tr...	450.00
Vendor 11353 - Kandy Kane Water Well Service Total:		450.00
Vendor: 11437 - Lamb Engineering and Design		
Lamb Engineering and Design	Police Awning	17,334.00
Vendor 11437 - Lamb Engineering and Design Total:		17,334.00
Vendor: 11477 - Lea County Electric		
Lea County Electric	ELECTRIC BILL-CTY HALL	178.27
Lea County Electric	ELECTRIC BILL-PRKS	2,612.93
Lea County Electric	ELECTRIC BILL-POOL	80.00
Lea County Electric	ELECTRIC BILL-MUSM	336.12
Lea County Electric	ELECTRIC BILL-LIB	1,355.70
Lea County Electric	ELECTRIC BILL-AC	528.17
Lea County Electric	ELECTRIC BILL-POL	1,377.49
Lea County Electric	ELECTRIC BILL-FIRE	2,000.47
Lea County Electric	ELECTRIC BILL-HC	866.61
Lea County Electric	ELECTRIC BILL-STRT	12,273.23
Lea County Electric	ELECTRIC BILL-DENTON	851.44
Lea County Electric	ELECTRIC BILL-MVD	564.48
Lea County Electric	ELECTRIC BILL-CEM	135.72
Lea County Electric	ELECTRIC BILL-YC	1,633.54
Lea County Electric	ELECTRIC BILL-SNR.CIT	664.93
Lea County Electric	ELECTRIC BILL-WAT	23,241.71
Lea County Electric	ELECTRIC BILL-WW	12,291.76
Lea County Electric	ELECTRIC BILL-SW	615.08
Vendor 11477 - Lea County Electric Total:		61,607.65
Vendor: 11488 - Lea County Septic Tank Service		
Lea County Septic Tank Service	SC-grease trap maintenance-FF	81.85
Lea County Septic Tank Service	SC-grease trap maintenance-FF	136.43
Lea County Septic Tank Service	SC-grease trap maintenance-FF	236.47
Lea County Septic Tank Service	SC-cleaned grease trap-FF	136.42
Lea County Septic Tank Service	SC-cleaned grease trap-FF	236.47
Lea County Septic Tank Service	SC-cleaned grease trap-FF	81.86
Vendor 11488 - Lea County Septic Tank Service Total:		909.50
Vendor: 11467 - Lea County		
Lea County	Leg-File survey-Ave. D & 4th	25.00
Vendor 11467 - Lea County Total:		25.00
Vendor: 11498 - LEACO		
LEACO	Police LEACO Inv. 0556	771.00
LEACO	Library Tel&Internet Mar2025...	244.89
LEACO	COURT - MUNICIPAL- INTERN...	221.91
LEACO	COURT- MUNICIPAL	310.99

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Vendor Name	Description (Item)	Amount
LEACO	CTY HALL	111.23
LEACO	CITY HALL-INTERNET	244.83
LEACO	PLANNING & ZONING	130.02
LEACO	PARKS	252.67
LEACO	POOL	92.94
LEACO	CEMETARY	146.67
LEACO	POLICE	1,268.66
LEACO	MAIN ST.	179.65
LEACO	HARRIS/DENTON (CHAMBER)	115.14
LEACO	PUBLIC WORKS	879.69
LEACO	YOUTH CENTER	646.86
LEACO	STREET	351.85
LEACO	MVD	374.22
LEACO	SNR CENTER-PHONE	389.55
LEACO	SNR CENTER- INTERNET	222.48
LEACO	COURT- MAGISTRATE	101.77
LEACO	COMM CENTER- LEA THEATRE	87.63
LEACO	WATER UTILITIES DEPT	115.14
LEACO	SOLID WASTE	244.83
LEACO	WATER YRD	480.59
LEACO	WW	362.87
LEACO	WASTE WATER DEPT BUILDING	177.22
LEACO	FIRE	998.18
Vendor 11498 - LEACO Total:		9,523.48

Vendor: 11503 - Legacy Safety and Consulting L

Legacy Safety and Consulting L	hand wash	136.38
Vendor 11503 - Legacy Safety and Consulting L Total:		136.38

Vendor: 11492 - LINDA WESTALL TAYLOR DVM

LINDA WESTALL TAYLOR DVM	APS - surgery 2-25	922.88
LINDA WESTALL TAYLOR DVM	APS- Surgery 3-4	882.75
LINDA WESTALL TAYLOR DVM	APS- Surgery 3-11	802.50
LINDA WESTALL TAYLOR DVM	APS- surgery 3-18	991.00
LINDA WESTALL TAYLOR DVM	APS- health certs	400.00
LINDA WESTALL TAYLOR DVM	APS- SURGIES	675.00
LINDA WESTALL TAYLOR DVM	APS- Surgery 3-25	525.00
Vendor 11492 - LINDA WESTALL TAYLOR DVM Total:		5,199.13

Vendor: 11529 - LOCKIN STITCH EMBROIDERY

LOCKIN STITCH EMBROIDERY	street,ball caps for uniforms	263.36
Vendor 11529 - LOCKIN STITCH EMBROIDERY Total:		263.36

Vendor: 11544 - Lovington Auto Supply

Lovington Auto Supply	Water- auto repairs	42.98
Lovington Auto Supply	Water- auto repairs	268.96
Lovington Auto Supply	Water- auto repairs	7.49
Lovington Auto Supply	Water- auto repairs	66.48
Lovington Auto Supply	Water- auto repairs	50.26
Vendor 11544 - Lovington Auto Supply Total:		436.17

Vendor: 11552 - Lovington Economic Development

Lovington Economic Develop...	3rd Quarter Funding	12,500.00
Vendor 11552 - Lovington Economic Development Total:		12,500.00

Vendor: 11557 - Lovington Leader

Lovington Leader	Advertising Legal Notice & Hel...	77.04
Lovington Leader	Annual Water Quality Notice ...	742.50
Lovington Leader	Advertising Legal Notice & Hel...	46.57
Lovington Leader	Advertising Legal Notice & Hel...	84.74
Lovington Leader	Advertising Legal Notice & Hel...	693.36
Lovington Leader	Advertising Legal Notice & Hel...	154.08
Lovington Leader	Library Devotional pg. Feb202...	64.20
Vendor 11557 - Lovington Leader Total:		1,862.49

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Vendor Name	Description (Item)	Amount
Vendor: 11564 - Lovington Tire Service, Inc.		
Lovington Tire Service, Inc.	EMS- EMS 1 Driver inside dual ..	17.76
Lovington Tire Service, Inc.	EMS- EMS 4 Tire Passenger ins...	17.76
Lovington Tire Service, Inc.	EMS- EMS 4 New tire	550.00
Lovington Tire Service, Inc.	Fire-FM Truck oil Change	79.99
Lovington Tire Service, Inc.	Police Lovington Tire March	403.00
Vendor 11564 - Lovington Tire Service, Inc. Total:		1,068.51
Vendor: 14992 - M & W WATER WELL SERVICE		
M & W WATER WELL SERVICE	wells L-01729	9,840.50
Vendor 14992 - M & W WATER WELL SERVICE Total:		9,840.50
Vendor: 14907 - MELLOY CHEVROLET		
MELLOY CHEVROLET	APS- Truck to replace Mavrick ...	49,021.00
Vendor 14907 - MELLOY CHEVROLET Total:		49,021.00
Vendor: 11713 - MidAmerica Books		
MidAmerica Books	Library 12 bks. DM	349.14
Vendor 11713 - MidAmerica Books Total:		349.14
Vendor: 15277 - Midwest Tape LLC		
Midwest Tape LLC	Library Digital subsc. Mar2025...	203.52
Midwest Tape LLC	Library Digital Subscrip under...	15.64
Vendor 15277 - Midwest Tape LLC Total:		219.16
Vendor: 14481 - MTD INC		
MTD INC	Fire recruitment ad remake lo...	1,070.00
Vendor 14481 - MTD INC Total:		1,070.00
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS- Ketamine, Telazol, Suture..	20.24
MWI Veterinary Supplies	APS- Ketamine, Telazol, Suture..	270.60
MWI Veterinary Supplies	APS- Credelio 50-100lb	962.20
MWI Veterinary Supplies	APS- Credelio 25-50lbs	938.10
MWI Veterinary Supplies	APS- Ketamine, Telazol, Suture..	360.00
MWI Veterinary Supplies	APS- Soda Lime, Canisters, Reg..	344.98
MWI Veterinary Supplies	APS- Tatum Vaccine Clinic RVx...	1,131.00
MWI Veterinary Supplies	APS- Tatum Vaccine Clinic DA...	1,356.00
MWI Veterinary Supplies	ASP- Tatum Vaccine Clinic, DA...	1,281.50
MWI Veterinary Supplies	APS-E-cleaner, fluids, tie, syrin...	678.00
MWI Veterinary Supplies	APS-E-cleaner, fluids, tie, syrin...	793.36
MWI Veterinary Supplies	APS-DAPP, KC, Tape, ProPlan	43.92
MWI Veterinary Supplies	APS-Vetrishield all sizes	776.50
MWI Veterinary Supplies	APS- Bravecto and Droncit	1,329.52
MWI Veterinary Supplies	APS-DAPP, KC, Tape, ProPlan	11.43
MWI Veterinary Supplies	APS-DAPP, KC, Tape, ProPlan	1,341.00
MWI Veterinary Supplies	APS- Urinalysis sticks, Proin, P...	70.79
MWI Veterinary Supplies	APS- Urinalysis sticks, Proin, P...	21.46
MWI Veterinary Supplies	APS- Urinalysis sticks, Proin, P...	377.00
Vendor 11773 - MWI Veterinary Supplies Total:		12,107.60
Vendor: 13982 - New Mexico Emergency Products, LLC		
New Mexico Emergency Prod...	Police 2A Unit Additional Work	2,825.16
New Mexico Emergency Prod...	Police 2A Unit Work -Lights/Si...	4,203.33
Vendor 13982 - New Mexico Emergency Products, LLC Total:		7,028.49
Vendor: 11842 - New Mexico Finance Authority		
New Mexico Finance Authority	NMFA PPFR, Client ID 151661,...	34,961.52
New Mexico Finance Authority	NMFA DW-2018, Client ID 151...	15,622.24
Vendor 11842 - New Mexico Finance Authority Total:		50,583.76
Vendor: 14382 - OMG Printing		
OMG Printing	Police Code Enforcement Citat...	627.00
Vendor 14382 - OMG Printing Total:		627.00
Vendor: 15281 - Orkin LLC		
Orkin LLC	SC-pest control-FF	139.10

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Vendor Name	Description (Item)	Amount
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	48.15
Orkin LLC	SC-pest control-FF	13.37
Vendor 15281 - Orkin LLC Total:		267.50
Vendor: 14990 - PLAND COLLABORATIVE		
PLAND COLLABORATIVE	Veterans Memorial Project Gr...	2,438.52
Vendor 14990 - PLAND COLLABORATIVE Total:		2,438.52
Vendor: 14820 - PREMIER WATERWORKS INC		
PREMIER WATERWORKS INC	Water- 3/4" CTS handyloc ada...	833.40
Vendor 14820 - PREMIER WATERWORKS INC Total:		833.40
Vendor: 12133 - Pro-Treat LLC		
Pro-Treat LLC	Parks- repair mower, having t...	117.33
Pro-Treat LLC	ww mower repair	484.31
Vendor 12133 - Pro-Treat LLC Total:		601.64
Vendor: 12146 - Public Agency Training Council		
Public Agency Training Council	Police Investigating Citizen C...	350.00
Vendor 12146 - Public Agency Training Council Total:		350.00
Vendor: 14999 - PVS DX INC		
PVS DX INC	WW - Chlorine	2,177.18
Vendor 14999 - PVS DX INC Total:		2,177.18
Vendor: 12190 - Ram Software Systems		
Ram Software Systems	Ambulance-Aim Software	309.00
Vendor 12190 - Ram Software Systems Total:		309.00
Vendor: 12191 - Ramirez & Sons		
Ramirez & Sons	Street,base course for alleys	978.41
Ramirez & Sons	Street,base course for alleys	240.27
Ramirez & Sons	Jackson Ave construction TPF ...	222,731.20
Vendor 12191 - Ramirez & Sons Total:		223,949.88
Vendor: 15278 - REB LLC		
REB LLC	Lea Theatre Grant Requested ...	4,118.74
Vendor 15278 - REB LLC Total:		4,118.74
Vendor: 12248 - Robert's Anesthesia Repair LLC		
Robert's Anesthesia Repair LLC	APS - yearly anesthesia machi...	1,062.96
Vendor 12248 - Robert's Anesthesia Repair LLC Total:		1,062.96
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	701-oil change	131.00
Roberts Oil & Lube	Oil Change on City Vehicle - 2...	129.00
Vendor 12250 - Roberts Oil & Lube Total:		260.00
Vendor: 12388 - Share Corporation		
Share Corporation	APS- gloves deodorizers	1,213.61
Share Corporation	APS- sanitizer stations	1,365.92
Vendor 12388 - Share Corporation Total:		2,579.53
Vendor: 14671 - SMITH POWER PRODUCTS INC		
SMITH POWER PRODUCTS INC	Fire- Emergency Generator ma...	1,700.00
Vendor 14671 - SMITH POWER PRODUCTS INC Total:		1,700.00
Vendor: 12438 - Solid Waste Authority		
Solid Waste Authority	Operation Clean Up Disposal	1,413.28
Solid Waste Authority	Street, sweepings hauling	2,793.19
Solid Waste Authority	Sludge	2,676.64
Solid Waste Authority	street, sweepings	1,751.18
Vendor 12438 - Solid Waste Authority Total:		8,634.29
Vendor: 12441 - Souder, Miller & Associates		
Souder, Miller & Associates	SMA #1422947	10,015.20
Souder, Miller & Associates	WW System Improvement Gr...	1,967.20
Vendor 12441 - Souder, Miller & Associates Total:		11,982.40

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Vendor Name	Description (Item)	Amount
Vendor: 12452 - Southwest Safety Specialists		
Southwest Safety Specialists	SC-semi-annual suppression in...	39.86
Southwest Safety Specialists	SC-semi-annual suppression in...	115.15
Southwest Safety Specialists	SC-semi-annual suppression in...	66.43
Vendor 12452 - Southwest Safety Specialists Total:		221.44
Vendor: 12475 - Squeaky Clean		
Squeaky Clean	Magistrate Building Cleaning...	1,284.00
Vendor 12475 - Squeaky Clean Total:		1,284.00
Vendor: 12488 - Staples Advantage		
Staples Advantage	JUDICIAL SUPPLIES	185.76
Staples Advantage	OFFICE SUPPLIES	53.90
Staples Advantage	OFFICE SUPPLIES	49.38
Staples Advantage	Fire-Station Office Supplies	29.79
Staples Advantage	Fire-Station Office Supplies	580.93
Staples Advantage	Fire-Station Office Supplies	65.14
Staples Advantage	Office Supplies	1,000.13
Staples Advantage	Office Supplies	36.49
Staples Advantage	supplies	90.49
Staples Advantage	supplies	355.51
Staples Advantage	OFFICE SUPPLIES	236.19
Staples Advantage	Fire-Station Supplies	91.11
Staples Advantage	Fire-Station Supplies	12.19
Staples Advantage	shredder	334.79
Staples Advantage	office supplies	290.40
Staples Advantage	Office Supplies-Grant Dept	77.58
Staples Advantage	Office Supplies-Grant Dept	51.39
Vendor 12488 - Staples Advantage Total:		3,541.17
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	YC- Food for spring Break prog...	583.13
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	95.38
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	33.02
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	55.03
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	412.35
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	247.42
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	714.76
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	6.50
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	483.94
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	838.84
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	290.37
Vendor 12555 - SYSCO West Texas, Inc. Total:		3,760.74
Vendor: 12909 - The Wall Street Journal		
The Wall Street Journal	Library 2025-2026 Subscriptio...	805.27
Vendor 12909 - The Wall Street Journal Total:		805.27
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY S...	APS SURgeries 1-8	1,050.00
TRACY PHILLIPS VETERINARY S...	APS- surgery 3-26	1,050.00
TRACY PHILLIPS VETERINARY S...	APS-4DX tests 2 boxes	1,380.00
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		3,480.00
Vendor: 12767 - Uline		
Uline	Street,scott paper,sweeping c...	573.65
Vendor 12767 - Uline Total:		573.65
Vendor: 12833 - Vanguard Health & Safety Servi		
Vanguard Health & Safety Servi	Pre-employment Hire Testing	540.88
Vanguard Health & Safety Servi	Pre-employment Hire Testing	1,123.50
Vendor 12833 - Vanguard Health & Safety Servi Total:		1,664.38
Vendor: 12838 - Verizon		
Verizon	VERIZON -EXEC	82.32
Verizon	VERIZON-PLANNING \$ ZONING	22.42

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Vendor Name	Description (Item)	Amount
Verizon	VERIZON-PLANNING \$ ZONING	61.18
Verizon	VERIZON -CE	288.06
Verizon	-VERIZON -POL	1,096.12
Verizon	VERIZON-FIRE	326.27
Verizon	VERIZON-PLANNING \$ ZONING	83.80
Verizon	VERIZON-STRT	162.40
Verizon	VERIZON -CEM	87.32
Verizon	VERIZON -SR.CIT	123.48
Verizon	VERIZON -WAT	564.34
Verizon	VERIZON-PLANNING \$ ZONING	301.43
Verizon	VERIZON -FIRE	142.38
Vendor 12838 - Verizon Total:		3,341.52

Vendor: 12840 - Vermeer Equipment of Texas

Vermeer Equipment of Texas	Tractor	73,724.23
Vendor 12840 - Vermeer Equipment of Texas Total:		73,724.23

Vendor: 15246 - VISA 0130 POLICE DEPT 3

VISA 0130 POLICE DEPT 3	Police Miranda 4TB Hard Drive	111.89
VISA 0130 POLICE DEPT 3	Allsup	15.67
VISA 0130 POLICE DEPT 3	Dairy Queen	14.47
VISA 0130 POLICE DEPT 3	Allsup	32.23
VISA 0130 POLICE DEPT 3	Clines Corners	46.80
VISA 0130 POLICE DEPT 3	Police K-9 Loki Cremation	300.00
VISA 0130 POLICE DEPT 3	Police Finger Printer Ivan Pete...	23.00
VISA 0130 POLICE DEPT 3	Police Update Microsoft Surfa...	105.94
VISA 0130 POLICE DEPT 3	Police Microsoft Update Surfa...	105.94
VISA 0130 POLICE DEPT 3	Police Youth Badge Stickers	255.50
VISA 0130 POLICE DEPT 3	Police Microsoft Surface Lapt...	3,378.96
VISA 0130 POLICE DEPT 3	Police Gun Holster	206.73
VISA 0130 POLICE DEPT 3	Police Chacon CPR Instructor ...	41.20
VISA 0130 POLICE DEPT 3	Police Notary App. Resubmiss...	31.95
VISA 0130 POLICE DEPT 3	Police Priority Certified Mailed...	14.55
VISA 0130 POLICE DEPT 3	Police 2A Tactical Hand Gun	565.92
VISA 0130 POLICE DEPT 3	Alsups	13.50
VISA 0130 POLICE DEPT 3	Gibson University	12.80
VISA 0130 POLICE DEPT 3	Allsup Gas	41.17
Vendor 15246 - VISA 0130 POLICE DEPT 3 Total:		5,318.22

Vendor: 15171 - VISA 1392 FIRE 1

VISA 1392 FIRE 1	Fire-NMFMA	100.00
VISA 1392 FIRE 1	Ambulance-Bissell for Cleaning..	106.55
VISA 1392 FIRE 1	Ambulance-Office Supply	14.97
Vendor 15171 - VISA 1392 FIRE 1 Total:		221.52

Vendor: 15169 - VISA 1665 POLICE 1

VISA 1665 POLICE 1	Police Airbn Chief Albq. Stay V...	404.29
VISA 1665 POLICE 1	Police Smartdraw CID Inv. 98J...	238.80
VISA 1665 POLICE 1	Police TransUnion Feb Inv. 25...	80.25
VISA 1665 POLICE 1	Police Adobe Subscription Inv....	26.73
VISA 1665 POLICE 1	Police Higginbotham Extension..	6.99
VISA 1665 POLICE 1	Police Dolly Wheels	19.16
VISA 1665 POLICE 1	Police Office Supplies Higginb...	23.83
VISA 1665 POLICE 1	Police Hobbs News Paper Mar...	9.50
VISA 1665 POLICE 1	Police Certified Mail Dustyn B...	6.32
Vendor 15169 - VISA 1665 POLICE 1 Total:		815.87

Vendor: 15175 - VISA 1699 FINANCE DEPT

VISA 1699 FINANCE DEPT	February Google monthly cha...	575.39
VISA 1699 FINANCE DEPT	FINANCE-ADOBE JAN 2025	218.15
VISA 1699 FINANCE DEPT	FIN-VIVINT CHAGRES	139.53
VISA 1699 FINANCE DEPT	Grammarly for Grant Writer	154.08

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Vendor Name	Description (Item)	Amount
VISA 1699 FINANCE DEPT	YC-NYLC Training conference i...	778.00
Vendor 15175 - VISA 1699 FINANCE DEPT Total:		1,865.15
Vendor: 15166 - VISA 2622 C.O.L CLERK		
VISA 2622 C.O.L CLERK	Supplies for Coffee with First ...	22.74
VISA 2622 C.O.L CLERK	Business Cards/Logo Jacket	85.53
Vendor 15166 - VISA 2622 C.O.L CLERK Total:		108.27
Vendor: 15168 - VISA 2952 POLICE 2		
VISA 2952 POLICE 2	Jersey Mikes	16.19
VISA 2952 POLICE 2	Fuddruckers	17.20
VISA 2952 POLICE 2	Chipotle	14.91
VISA 2952 POLICE 2	Panda	10.76
VISA 2952 POLICE 2	Chick-fil-a 3	12.42
VISA 2952 POLICE 2	Canes	12.37
VISA 2952 POLICE 2	Chick-fil-a	0.31
VISA 2952 POLICE 2	Canes	17.85
VISA 2952 POLICE 2	Canes 2	12.58
VISA 2952 POLICE 2	Fuddruckers	18.38
VISA 2952 POLICE 2	Chick-fil-a	17.68
VISA 2952 POLICE 2	Police Brown Feb23-28 Traini...	869.51
VISA 2952 POLICE 2	Chipotle 2	20.45
VISA 2952 POLICE 2	Chipotle	20.45
VISA 2952 POLICE 2	Pizza 9	21.53
VISA 2952 POLICE 2	Police Soto First Line Supervis...	866.04
VISA 2952 POLICE 2	Mikes Subs	23.94
VISA 2952 POLICE 2	Chick-fil-a 2	27.49
VISA 2952 POLICE 2	Police Brown Feb10-13 Traini...	517.90
VISA 2952 POLICE 2	Abuelitas 2	18.98
VISA 2952 POLICE 2	Allsupps	20.00
VISA 2952 POLICE 2	Circle K	49.26
VISA 2952 POLICE 2	Allsupps	37.51
VISA 2952 POLICE 2	Allsupps 2	34.29
VISA 2952 POLICE 2	Alon	32.64
VISA 2952 POLICE 2	Stripes	64.37
VISA 2952 POLICE 2	Allsupps 2	30.12
VISA 2952 POLICE 2	Police IdentoGO Applicant Pri...	23.00
VISA 2952 POLICE 2	Police Microsoft Inv. V7SX2	70.63
VISA 2952 POLICE 2	Police Microsoft Monthly Inv. ...	79.38
VISA 2952 POLICE 2	Police Microsoft Inv. VJAK3	6.93
VISA 2952 POLICE 2	Police Amazon Supplies	311.01
VISA 2952 POLICE 2	ALL supplies	445.53
VISA 2952 POLICE 2	Police Supplies for Evidence a...	475.26
VISA 2952 POLICE 2	True Brew	20.33
VISA 2952 POLICE 2	Blakes	185.16
VISA 2952 POLICE 2	Police CID Screen Protectors a...	165.21
VISA 2952 POLICE 2	Police Search Warrant Food	105.57
VISA 2952 POLICE 2	Police Dividers For Evidence ...	101.01
VISA 2952 POLICE 2	Police Breakfast Search Warra...	90.56
VISA 2952 POLICE 2	Admin Ink	87.62
VISA 2952 POLICE 2	Albertsons	31.90
VISA 2952 POLICE 2	Records Spray	38.51
VISA 2952 POLICE 2	Police Supply Order Evidence	273.15
VISA 2952 POLICE 2	Police Foldable Tables Eviden...	256.76
VISA 2952 POLICE 2	Police Chacon CPR Package an...	190.15
VISA 2952 POLICE 2	Police Canva Renewal Inv. 0292	119.99
VISA 2952 POLICE 2	Police Gun Mag.	58.98
VISA 2952 POLICE 2	Police Amazon (Autism)	77.54
VISA 2952 POLICE 2	Police Autism Shirts Special B...	453.89
VISA 2952 POLICE 2	Police Donna Autism T-Shirt	39.94
Vendor 15168 - VISA 2952 POLICE 2 Total:		6,513.14

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Vendor Name	Description (Item)	Amount
Vendor: 15172 - VISA 3356 FIRE 2		
VISA 3356 FIRE 2	Fire-Decor for Office	93.52
VISA 3356 FIRE 2	Fire- Promotion name plate fo...	17.94
VISA 3356 FIRE 2	Ambulance-Fuel for new Amb...	53.56
VISA 3356 FIRE 2	Ambulance-Fuel for new Amb...	44.71
VISA 3356 FIRE 2	Ambulance-Fuel for new Amb...	41.57
VISA 3356 FIRE 2	Ambulance-Office Supplies	138.51
VISA 3356 FIRE 2	EMS- 20 AMP Plugs for Vans	59.88
VISA 3356 FIRE 2	Ambulance-Medic Test	34.00
VISA 3356 FIRE 2	Ambulance-Meal for Ambulan...	7.77
VISA 3356 FIRE 2	Ambulance-Meal for Ambulan...	32.98
VISA 3356 FIRE 2	Ambulance-Meal for Ambulan...	57.12
VISA 3356 FIRE 2	Ambulance-Meal for Ambulan...	40.25
Vendor 15172 - VISA 3356 FIRE 2 Total:		621.81
Vendor: 15159 - visa 6169 Wastewater		
visa 6169 Wastewater	ww truck washes	30.00
visa 6169 Wastewater	ww retainers	29.47
visa 6169 Wastewater	ww phone computer chargers	112.11
visa 6169 Wastewater	ww water for burrito express ...	12.25
Vendor 15159 - visa 6169 Wastewater Total:		183.83
Vendor: 15158 - visa 6177 Water		
visa 6177 Water	Water- Boots	831.14
visa 6177 Water	Water- Microsoft 360	139.09
visa 6177 Water	Water- steel jack	127.86
visa 6177 Water	Water- lithium ion replaceme...	57.77
visa 6177 Water	Water- Amazon prime subscri...	16.04
Vendor 15158 - visa 6177 Water Total:		1,171.90
Vendor: 15174 - VISA 6193 PARKS		
VISA 6193 PARKS	Parks- lunch for crew	62.74
VISA 6193 PARKS	Parks- putting a tire on a rim a...	27.82
VISA 6193 PARKS	Parks- dashboard covers for 2...	81.29
VISA 6193 PARKS	Park- Mower attachment for t...	2,279.00
VISA 6193 PARKS	Parks- liftgate service upon del..	65.00
VISA 6193 PARKS	Parks- Printer ink for office pri...	202.45
VISA 6193 PARKS	Parks- 2 300 ft yard tape mea...	59.90
VISA 6193 PARKS	Parks- tool for shop	23.43
VISA 6193 PARKS	Parks- Sprinklers parts	10.98
Vendor 15174 - VISA 6193 PARKS Total:		2,812.61
Vendor: 15167 - VISA 6201 P&Z		
VISA 6201 P&Z	P&Z to attend Municipal Day ...	85.39
VISA 6201 P&Z	P&Z food and fuel for out of t...	6.89
VISA 6201 P&Z	P&Z office supplies, ink,mailin...	307.39
Vendor 15167 - VISA 6201 P&Z Total:		399.67
Vendor: 15155 - VISA 6391 Senior Center		
VISA 6391 Senior Center	SC-replace window in dodge-FF	387.51
VISA 6391 Senior Center	SC-tape for van window-FF	19.02
VISA 6391 Senior Center	SC-blower/vacuum-FF	104.06
VISA 6391 Senior Center	SC-blower/vacuum-FF	104.05
VISA 6391 Senior Center	SC-supplies for seniors-FF	99.99
VISA 6391 Senior Center	SC-blower/vacuum-FF	104.05
VISA 6391 Senior Center	SC-blower/vacuum-FF	104.06
Vendor 15155 - VISA 6391 Senior Center Total:		922.74
Vendor: 15173 - VISA 6789 FIRE 3		
VISA 6789 FIRE 3	Fire-Led Bulbs	44.98
VISA 6789 FIRE 3	Fire - Hazmat Training Books	808.83
VISA 6789 FIRE 3	Fire-Tarps for Trucks	147.75
VISA 6789 FIRE 3	Fire-Turbo Hard Drive	63.93
Vendor 15173 - VISA 6789 FIRE 3 Total:		1,065.49

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Vendor Name	Description (Item)	Amount
Vendor: 15157 - visa 6912 Animal Protection		
visa 6912 Animal Protection	Head light	38.50
visa 6912 Animal Protection	APS- clinic HQ software	199.00
visa 6912 Animal Protection	APS- Potty pads -Tractor Supp...	148.69
visa 6912 Animal Protection	aps-dog food tractor supply	233.22
visa 6912 Animal Protection	APS-Pee pads, paper towels, T...	306.53
visa 6912 Animal Protection	APS- Grant ER Vet care	1,200.00
visa 6912 Animal Protection	APS- training	150.00
Vendor 15157 - visa 6912 Animal Protection Total:		2,275.94
Vendor: 15165 - VISA 7654 City Manager		
VISA 7654 City Manager	Plaque Dean Jackson	108.93
VISA 7654 City Manager	Canva Yearly Program	300.00
VISA 7654 City Manager	Food-Coffee with First Respon...	374.54
VISA 7654 City Manager	Food for Coffee with First Res...	636.37
VISA 7654 City Manager	Coffee with First Responders ...	81.32
VISA 7654 City Manager	Bank Bags with Locks-Amazon	66.19
VISA 7654 City Manager	Commission Meeting Dean Ja...	45.80
VISA 7654 City Manager	Coffee for Commission Meeti...	40.66
VISA 7654 City Manager	Commission Meeting Dean Ja...	8.56
VISA 7654 City Manager	NMML-Municipal Day	2,147.48
Vendor 15165 - VISA 7654 City Manager Total:		3,809.85
Vendor: 15160 - visa 7662 General Travel Finance		
visa 7662 General Travel Fina...	Training-Municipal Day Santa ...	2,690.59
visa 7662 General Travel Fina...	Prime subscription	16.04
visa 7662 General Travel Fina...	MVD -Square Reader Mags & ...	52.96
Vendor 15160 - visa 7662 General Travel Finance Total:		2,759.59
Vendor: 10266 - VISUAL EDGE IT		
VISUAL EDGE IT	Library Xerox cys Mar2025 DM	62.95
Vendor 10266 - VISUAL EDGE IT Total:		62.95
Vendor: 12919 - Waste Management of New Mexico		
Waste Management of New ...	Waste Water Treatment Plant	3,448.15
Waste Management of New ...	670-15658- \$80,622.97	101,293.88
Waste Management of New ...	670-3030- \$153380.00	96,677.54
Vendor 12919 - Waste Management of New Mexico Total:		201,419.57
Vendor: 12925 - Watermaster Irrigation Supply		
Watermaster Irrigation Supply	Parks- supplies on sprinkler pa...	8,755.95
Watermaster Irrigation Supply	Parks- sprinkler heads for chap...	8,066.02
Vendor 12925 - Watermaster Irrigation Supply Total:		16,821.97
Vendor: 13638 - Waterway of New Mexico		
Waterway of New Mexico	Fire-Flow Testing	4,789.24
Waterway of New Mexico	Water- Hydrant Testing	4,790.95
Vendor 13638 - Waterway of New Mexico Total:		9,580.19
Vendor: 15266 - WEB 4 HALF LLC		
WEB 4 HALF LLC	Police Opioids Drug Free Sung...	3,591.33
Vendor 15266 - WEB 4 HALF LLC Total:		3,591.33
Vendor: 12951 - Western Fire & Safety		
Western Fire & Safety	MAG COURT- ANNUAL FIRE E...	492.20
Western Fire & Safety	SC-yearly fire extinguisher che...	171.23
Western Fire & Safety	SC-yearly fire extinguisher che...	171.23
Western Fire & Safety	SC-yearly fire extinguisher che...	171.23
Western Fire & Safety	SC-yearly fire extinguisher che...	171.23
Vendor 12951 - Western Fire & Safety Total:		1,177.12
Vendor: 14769 - WILSON INDEPENDENT OPS LLC		
WILSON INDEPENDENT OPS L...	ww consultant	2,857.08
WILSON INDEPENDENT OPS L...	Financial Services	2,675.00
Vendor 14769 - WILSON INDEPENDENT OPS LLC Total:		5,532.08
Grand Total:		1,232,958.28

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	204,604.09
110 - Motor Vehicle	2,199.23
116 - Cemetery	7,851.62
211 - Law Enforcement Protection Grant	624.90
215 - Opioids Police Dept	3,658.80
216 - Municipal Street Gas Tax	1,218.68
217 - Special Recreation	8,355.26
219 - Sr Citz Multi Purpose Grant	10,714.33
226 - Facilities - Magistrate Court	1,877.97
255 - Lea Theatre	87.63
301 - Capital Projects	615,217.75
311 - ECONOMIC DEVELOPMENT	21,001.98
403 - Debt Service - NM Finance Authority	34,961.52
501 - Water Fund	69,180.54
504 - Solid Waste	198,216.25
505 - WasteWater	42,862.88
509 - Ambulance	9,615.36
704 - Fire Dept-Trust & Agency	138.12
705 - Police - Trust & Agency	571.37
Grand Total:	1,232,958.28

Account Summary

Account Number	Account Name	Payment Amount
101-0200-44020	Maintenance:Contracts -...	131.77
101-0200-46010	Supplies-Office,Field,Edu...	525.23
101-0200-47150	Telephone - Judicial	532.90
101-1000-43030	Transportation (Gas,Oil,E...	129.00
101-1000-45020	Attorney Fees - Executive	1,926.00
101-1000-45030	Professional Services - E...	108.93
101-1000-46010	Supplies-Office,Field,Edu...	1,888.44
101-1000-47040	Employee Training	3,422.87
101-1000-47150	Telephone	82.32
101-1010-45050	County Fees	25.00
101-1010-46010	Supplies-Office,Field,Edu...	1,448.84
101-1010-47040	Employee Training - Legis..	2,690.59
101-1010-47080	Printing,Publishing,Adve...	1,991.88
101-1210-44020	Maintenance:Contracts	431.71
101-1210-44030	Rep/Maint:Grounds/Ro...	90.59
101-1210-45030	Professional Services - Fi...	4,339.38
101-1210-45100	Software Contract - Fina...	5,057.59
101-1210-45900	Other Contractual Servic...	32,746.95
101-1210-47140	Subscriptions & Dues - F...	170.12
101-1210-47150	Telephone	378.48
101-1210-47160	Utilities	178.27
101-1220-43020	Per Diem - Planning and ...	6.89
101-1220-46010	Supplies-Office,Field,Edu...	319.29
101-1220-47150	Telephone - Planning and..	191.20
101-1400-43020	Per Diem - Parks	62.74
101-1400-44010	Rep/Maint:Building/Stru...	638.05
101-1400-44030	Rep/Maint:Grounds/Ro...	21,167.95
101-1400-44040	Rep/Maint:Equipment/V...	2,505.44
101-1400-45030	Professional Services - P...	214.80
101-1400-46010	Supplies-Office,Field,Edu...	11,965.88
101-1400-47150	Telephone - Parks	252.67
101-1400-47160	Utilities - Parks	2,612.93
101-1430-47150	Telephone - Swimming ...	92.94
101-1430-47160	Utilities - Swimming Pool	80.00

Account Summary

Account Number	Account Name	Payment Amount
101-1440-47160	Utilities	336.12
101-1620-46915	Library Books - Library	689.02
101-1620-47050	Grants to Sub-Recipients...	1,879.27
101-1620-47080	Printing,Publishing,Adve...	127.15
101-1620-47140	Subscriptons & Dues	219.16
101-1620-47150	Telephone - Library	244.89
101-1620-47160	Utilities	1,355.70
101-1640-44030	Rep/Maint:Grounds/Ro...	135.02
101-1640-47150	Telephone	146.67
101-1660-43030	Transportation (Gas,Oil,E...	131.00
101-1660-44010	Rep/Maint:Building/Stru...	162.13
101-1660-44040	Rep/Maint:Equipment/V...	38.50
101-1660-45030	Professional Services - V...	1,062.96
101-1660-45033	Veterinary Services - Vet...	6,249.13
101-1660-45100	Software Contract - Vet/...	199.00
101-1660-46010	Supplies-Office,Field,Edu...	5,429.25
101-1660-46900	Veterinary Supplies	14,981.68
101-1660-46902	Carol Peachte - General ...	2,250.00
101-1660-47040	Employee Training	150.00
101-1660-47150	Telephone - Vet/Animal ...	288.06
101-1660-47160	Utilities	528.17
101-1953-43020	Per Diem - Police Dept.	2,971.37
101-1953-43030	Transportation (Gas,Oil,E...	750.22
101-1953-44020	Maintenance:Contracts -...	1,116.78
101-1953-44030	Rep/Maint:Grounds/Ro...	90.59
101-1953-45030	Professional Services	646.00
101-1953-45900	Other Contractural Servi...	1,824.31
101-1953-46010	Supplies-Office,Field,Edu...	2,893.06
101-1953-46020	Non-Capital Furn/Fixture...	11,315.31
101-1953-46030	Safety Equipment	206.73
101-1953-46035	Operation Clean-up	1,413.28
101-1953-46040	Uniform/Linen Expense	914.71
101-1953-47040	Employee Training - Poli...	613.30
101-1953-47070	Postage & Mail Services -...	14.55
101-1953-47080	Printing,Publishing,Adve...	642.82
101-1953-47140	Subscriptons & Dues - Po...	119.99
101-1953-47150	Telephone	2,364.78
101-1953-47160	Utilities - Police Dept.	1,377.49
101-2000-43030	Transportation (Gas,Oil,E...	79.99
101-2000-44010	Rep/Maint:Building/Stru...	2,727.43
101-2000-44020	Maintenance:Contracts -...	4,789.24
101-2000-44040	Rep/Maint:Equipment/V...	22.82
101-2000-45030	Professional Services - Fi...	1,070.00
101-2000-46010	Supplies-Office,Field,Edu...	2,075.86
101-2000-46040	Uniform/Linen Expense -...	17.94
101-2000-47140	Subscriptons & Dues - Fi...	100.00
101-2000-47160	Utilities	2,326.74
101-2002-47150	Telephone - Troy J. Harris..	378.59
101-2002-47160	Utilities - Troy J. Harris C...	866.61
101-2100-47150	Telephone	879.69
101-2150-47150	Telephone - Special Recr...	646.86
101-2160-44030	Rep/Maint:Grounds/Ro...	4,720.12
101-2160-44040	Rep/Maint:Equipment/V...	439.79
101-2160-45900	Other Contractual Servic...	4,544.37
101-2160-46010	Supplies-Office,Field,Edu...	729.95
101-2160-46030	Safety Equipment	263.36
101-2160-47150	Telephone	514.25
101-2160-47160	Utilities	12,273.23

Account Summary

Account Number	Account Name	Payment Amount
101-2235-47160	Utilities - Denton Building	851.44
110-1012-46010	Supplies-Office,Field,Edu...	925.74
110-1012-46020	Non-Capital Furn/Fixture...	334.79
110-1012-47150	Telephone	374.22
110-1012-47160	Utilities	564.48
116-1640-44010	Rep/Maint:Building/Stru...	2,163.02
116-1640-44030	Rep/Maint:Grounds/Ro...	3,990.08
116-1640-46010	Supplies-Office,Field,Edu...	1,475.48
116-1640-47150	Telephone	87.32
116-1640-47160	Utilities - Cemetery	135.72
211-0000-37130	Grant-State:Law Enforc...	624.90
215-1953-46025	OPIODS POLICE DISBUR...	3,658.80
216-2160-48080	Roadways - Street	1,218.68
217-1000-46030	Youth Sports - Lea Count...	5,200.00
217-2150-46010	Supplies-Office,Field,Edu...	743.72
217-2150-47040	Employee Training - Spec...	778.00
217-2150-47160	Utilities - Special Recreat...	1,633.54
219-1610-44020	Maintenance:Contracts -...	123.64
219-1610-44040	Rep/Maint:Equipment/V...	406.53
219-1610-44900	Other Maintenance - Sen..	722.25
219-1610-46010	Supplies-Office,Field,Edu...	2,288.32
219-1610-46901	Kitchen Supplies	189.93
219-1610-46902	Raw Food Senior Citizen ...	5,583.22
219-1610-47150	Telephone	735.51
219-1610-47160	Utilities - Senior Citizen ...	664.93
226-2225-44010	Rep/Maint;Building/Stru...	1,776.20
226-2225-47150	Telephone	101.77
255-1948-47150	Telephone - Special Recr...	87.63
301-1400-48010	Building & Structures - P...	126,555.43
301-1660-48030	Furniture & Fixtures - Lea..	450.00
301-1660-48070	Outlay - Vehicles - AC	49,021.00
301-1953-48010	Building & Structures - P...	17,334.00
301-1953-48071	Police Vehicles	2,825.16
301-2130-48010	Plant Upgrades - WW	1,967.20
301-2160-48070	Vehicles	77,927.56
301-2160-48080	Roadways - Street	222,731.20
301-2400-45030	Professional Services - C...	116,406.20
311-2300-45030	Professional Services - E...	8,501.98
311-2300-45900	Other Contractual Servic...	12,500.00
403-0001-10150	NMFA Debt Service PPRF...	34,961.52
501-0000-10300	NMFA DW-2018 Debt Se...	15,622.24
501-1210-44020	Maintenance:Contracts -...	1,140.91
501-1210-45900	Other Professional Contr...	172.88
501-1210-46010	Supplies-Office, Field, Ed...	776.43
501-1210-47070	Postage & Mail Services...	550.00
501-2125-44040	Rep/Maint:Equipment/V...	910.47
501-2125-44050	Rep/Maint:Meters/Pum...	18,412.17
501-2125-45030	Professional Services	4,790.95
501-2125-46010	Supplies-Office,Field,Edu...	2,733.30
501-2125-47040	Employee Training - Wat...	150.00
501-2125-47150	Telephone	679.48
501-2125-47160	Utilities	23,241.71
504-2140-45920	Waste Management	197,971.42
504-2140-47150	Telephone	244.83
505-1210-45900	Other Contractual Servic...	172.88
505-2100-44040	Rep/Maint:Equipment/V...	241.25
505-2100-46010	Supplies-Office,Field,Edu...	330.36
505-2125-47150	Telephone	843.46

Account Summary

Account Number	Account Name	Payment Amount
505-2130-44010	Rep/Maint:Building/Stru...	2,357.22
505-2130-44040	Rep/Maint:Equipment/V...	514.31
505-2130-44050	Rep/Maint:Meters/Pum...	1,672.34
505-2130-45030	Professional Services - ...	4,033.08
505-2130-45100	Software Contract - Was...	165.00
505-2130-45900	Other Contractual Servic...	10,015.20
505-2130-46010	Supplies-Office,Field,Edu...	3,007.50
505-2130-46025	Wastemanagement WW	6,124.79
505-2130-47150	Telephone - Waste Water	478.65
505-2130-47160	Utilities - Waste Water	12,906.84
509-2010-43030	Transportation (Gas,Oil,E...	139.84
509-2010-44020	Maintenance:Contracts	182.05
509-2010-44040	Rep/Maint:Equipment/V...	585.52
509-2010-45100	Software Contract - Am...	309.00
509-2010-46010	Supplies-Office,Field,Edu...	6,457.39
509-2010-47140	Subscriptions & Dues - ...	801.00
509-2010-47150	Telephone	1,140.56
704-2000-46010	Supplies-Office,Field,Edu...	138.12
705-1953-46010	Police Trust Supplies	571.37
Grand Total:		1,232,958.28

Project Account Summary

Project Account Key	Payment Amount
None	663,394.80
20-E2596 Lea Theatre Restoration	4,118.74
23-H4116	109,848.94
3054 - HE	73,724.23
Carroll Peachte 24-25	2,250.00
Chaparral Match	12,412.00
Chapparal Revitalization	126,555.43
E-2597	2,438.52
FY18CONG	1,661.27
FY18HD	4,279.16
FY18MULTI	2,657.73
FY18TRANS	715.73
H3053	4,203.33
SAP-I2393-GF WWater System Improvements	1,967.20
TPF HW2LP20055	222,731.20
Grand Total:	1,232,958.28