

CITY OF LOVINGTON
REGULAR MEETING OF THE CITY COMMISSION

Monday, April 28, 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 Scotty Gandy

Pledge of Allegiance and Zia- Commissioner Scotty Gandy

Approval of Agenda

Consideration of Minutes of April 14, 2025

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Discussion of Housing Authority Transfer of Property-David Miranda
- Discussion of House of Prayer property to Arthur Sanchez-David Miranda
- Discussion of Proposed 150 Unit, 15 Acre Development on City Owned Property on 17th Street-David Miranda

ACTION ITEMS

- Resolution 2025-030 Conditional approval for the Variance 304 W Ave O carport no front setback
- Resolution 2025-031 Approval to advertise Ordinance 610 Zone Change 300 Block E Ave K - Tract 1A
- Finance Report and Accounts Payable

CLOSED SESSION

- Pursuant to Section 10-15-1 NMSA 1978, Subsection H-2 regarding limited personnel matters: Finance Director Position and Subsection H-7-pending litigation-well field

OPEN SESSION

- Resolution 2025-032 - Appointment of 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**.

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/28/2025



Item Type: Information

SUBJECT: Discussion of Housing Authority Transfer of Property-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 4/17/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Properties that were formerly under the Region 6 Housing Authority were approved by the City Commission by Resolution _____ to be turned over to the Housing Authority. The deeds were never deeded over to them.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/28/2025



Item Type:

SUBJECT: Discussion of House of Prayer property to Arthur Sanchez-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda/Shannon Lester
DATE SUBMITTED: 4/17/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Property at 500 W. Jackson was given to Arthur Sanchez for his church known as House of Prayer. The property is owned by the City and was never deeded over. Chelsea Collis, a realtor and Mr. Sanchez's granddaughter contacted the City recently when they discovered this. There is no documentation for this.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/28/2025



Item Type:

SUBJECT: Discussion of Proposed 150 Unit, 15 Acre Development on City Owned Property on 17th Street-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY:
DATE SUBMITTED: 4/21/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

EDC Director Evelyn Holguin brought to Mr. Miranda an opportunity to build a 150 unit apartment complex north of Lovington Inn on 17th Street. The City currently owns this land.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/28/2025



Item Type:

SUBJECT: Resolution 2025-030 Conditional approval for the Variance 304 W Ave O carport no front setback
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 4/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

LU 2.0 Support neighborhood initiatives to address concerns and improvements

STAFF SUMMARY:

Carport was built in 2021 without permits and does not meet the front setback requirement . The size of the carport is 800sqft but over 80 sqft is used as the front porch area, due to this being one structure the use of the area in the structure for the carport meet the 720 sqft requirement.

Owner will be required to get engineered plans, the NM CID permit and have all inspection completed and approved for the variance to be finalized.City Commission has stated requiring a time frame on these variances in which the conditions must be met or the structure must be removed.

FISCAL IMPACT:

none

RECOMMENDATION:

Planning and Zoning Commission recommended approval with the condition the owner gets the required engineering, submits to the State CID and permit passes final inspection from the State inspector.Also noted in resolution will be the fact of if the structure is found to be in the city right of way it will be the owner responsibility to remove or alter the carport.

ATTACHMENTS:

Description	Type
patio area	Cover Memo
patio area	Cover Memo
aerial	Cover Memo
owner request latter	Cover Memo
letter from owner	Cover Memo
Resolution 2025-030	Cover Memo





304





306

304

302



Translation of owner letter;

I, Martha, in my economic possibilities being a single mom of 3 kids I decided a few days ago to build a carport for my cars. Someone from my family helped me with the manual labor because I don't have much economic possibility. I also decided to build it because I have 2 kids with special needs that spend their time outside during the warm weather. This is my initial reason for building the carport. If I had the surficial economic possibilities which I don't have I would of taken this matter a different way, it was not my intention to disobey any authority my apologies to whom it may concern.

Translation done by Isabella Salazar, City Administrative Assistant

10/3/2025

Yo Martha a mis posibilidades economicas siendo yo una mama soltera con 3 hijos hace unos años decidi construir un porche para mis carros alguien de la familia me ayudado con la mano de obra porque yo no tengo mucha posibilidad economica, decidi construirla tambien porque tengo 2 hijos especiales que pasan tiempo afuera en el tiempo de calor, esto fué mi unico motivo al hacer este porche, si hubiera tenido suficiente posibilidad economica pues claro que no tengo el menor intento o intencion de desobeder ninuna ~~de~~ autoridad mis disculpas de mí para quien corresponda:

Martha O Morales
Martha O Morales

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

RESOLUTION NO. 2025-030

**RESOLUTION APPROVING A CONDITIONAL VARIANCE FOR NO FRONT YARD SETBACK
OF A CARPORT AT 304 W AVE O**

WHEREAS, owner of 304 W Ave O, legally described as 49.4 feet of the west portion of lot 8 and 12.4 feet of the east portion of lot 9, Block 1, Parkview Addition to the City of Lovington, New Mexico have requested a variance to allow an existing non permitted carport to remain without a front yard setback; and

WHEREAS, the existing carport on the property was built in 2021 without proper City and State required permits; and

WHEREAS, the Planning and Zoning Commission recommended a conditional approval for the variance of the carport with conditions set forth herein;

1. the owner agrees to apply to the New Mexico Construction Industries Division for a Homeowner’s building permit for the carport,
 2. the carport will be inspected by the NM Construction Industries Division, inspector in order to verify that the structure has been built in compliance with state requirements and regulations;
- and

WHEREAS, the owner may have to remove or alter the carport at their own expense, if City ever construct or builds any thing in the City right of way and this structure is found to be over the actual property line, and

WHEREAS, if the owner does not comply within 6 months the conditions set forth, the variance will be null and void and the building (carport) shall be removed.

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission approves the conditional variance for no front yard setback on the carport located at 304 W Ave O with the fore mentioned conditions set forth by the Planning and Zoning Commission.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 28th day of April 2025.

City of Lovington New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 4/28/2025



Item Type: Resolution

SUBJECT: Resolution 2025-031 Approval to advertise Ordinance 610 Zone Change 300 Block E Ave K - Tract 1A
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 4/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

New owner of property is requesting a Zone Change from Commercial to Industrial to allow his business into the area.
Planning and Zoning staff and Code Enforcement staff agree to this change to move trucking companies out of Commercial zones and into Industrial Zones to relieve the issues of homes being on the same property as a trucking company. Trucks have easy access to the bypass on Commercial St and the owner will be requested to build privacy fence to shield adjacent residential areas. Area directly east of this property is Industrial and the few homes in this area are non conforming and will one day not be allowed to be rebuilt if substantially damaged.
Legal description and map in exhibit A

FISCAL IMPACT:

None

RECOMMENDATION:

Planning and Zoning Commission approved the Zone change from Commercial to Industrial.
City Commission if in agreement needs to approve the advertisement of Ordinance 610 to Cause a Zone Change for the property located at 300 Block of E Ave K

ATTACHMENTS:

Description	Type
aerial	Cover Memo
Current zone map	Cover Memo
Zone map of area	Cover Memo
request letter	Cover Memo
Exhibit A	Cover Memo
Res 2025-031-Ord 611-Zone B to Zone D	Cover Memo
Ord 611-Comm to Ind-300 Block E. Ave. K	Cover Memo





Change to
Industrial

To whom it may concern,

My name is Trey Ramirez, and I am one of the owners of Pristine Energy Partners. We are writing this letter intending to get our new property rezoned to build a home for our business. We are a locally owned trucking company looking to add to our community here in Lovington. The property we've purchased is located on East Ave K, adjacent to the railroad tracks. It is currently listed as commercial property. I was told that we would need to get it rezoned to "industrial property" to use it for what we need. The land has been used for storage for the last 20-plus years. We have already started clearing the land and giving it a new look. We plan to build our future office and parking for our semi-trucks.

To ensure that all traffic laws are abided by and keep semis off the main streets, we have already conducted a traffic plan for all semis leaving the property. We will ensure that all semi-trucks that leave our property head eastbound to Commercial Street, using the bypass to exit the city of Lovington, ensuring that we keep the semis off Main Street and keep pedestrians safe while abiding by all traffic laws.

We are two young entrepreneurs born and raised in Lovington. Trey Ramirez (26) and JuanLuis Fernandez (27) are looking to keep our business in Lovington and continue to support the community in every way possible. We donate to the Lovington High School and local youth sports organizations. Here at Pristine Energy Partners, we want to conduct our business the right way, by not having all of our semi-trucks spread out through Lovington. We don't want them blocking roads by trying to park them at their home or taking up parking at all of the local convenience stores. Our goal is to have a home for our business and to keep the city of Lovington safe and clean.

Kind regards,

Trey Ramirez

Exhibit A

Legal description of the property in which Zone change is approved;

Section:10 Township:16S Range:36E TRACT 1-A 10.19 AC BEG @ NE COR OF BLOCK 96 LLANO ADD TH N89D16'26"E,208.75' TO NW COR OF TR 1-A PT OF BEG; TH N89D16'26"E, 398.66' TO NE COR OF TR 1-A; TH S0D23'51"E, 1264.30'; TH N45D07'43"W 817.83' TH S88D48'09"W 8.09'; TH N0D42'45"W 54.71'; TH N89D16'27"E 210.51'; TH N0D41'26"W 208.00; TH S89D16'27"W 22.00'; TH N0D41'26"W 417.35' TO NW COR OF TR 1-A & BEING PT OF BEG ALLEY DEDICATION ON W SIDE OF 1-B, 1-C & A PORTION ON SW SIDE OF 1-A



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

RESOLUTION NO. 2025-031

**APPROVAL TO PUBLISH AND ADVERTISE AN ORDINANCE 611 TO CAUSE A ZONE
CHANGE FOR THE PROPERTY LOCATED AT THE 300 BLOCK OF E AVE K (Exhibit A)**

WHEREAS, the Lovington Planning and Zoning Commission met in regular session on April 15, 2025; and

WHEREAS, a request to change the zoning classification from Zone C - Commercial District to the entire property as a Zone D - Industrial District was presented; and

WHEREAS, the Lovington Planning and Zoning Commission provided a recommendation to approve the zoning change as it in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED, that the Lovington City Commission directs the City Clerk to publish and advertise the Ordinance No. 611 – Zone Change of the property located in the 300 Block of E Ave K (Exhibit A attached herein) to a Zone D – Industrial District.

DONE THIS 28th DAY OF APRIL, 2025 at

City of Lovington
New Mexico

Howard Roberts, Mayor

ATTESTED:

Shannon Lester, City Clerk

ORDINANCE NO. 611

**AN ORDINANCE AMENDING AND MODIFYING CLASSIFICATION OF TRACK A1 IN THE
300 BLOCK OF E AVE K, LOVINGTON, LEA COUNTY, NEW MEXICO**

BE IT ORDAINED by the Governing Body of the City of Lovington, New Mexico that the public interest, health and safety, and general welfare is better served by changing the classification of the property from Zone C – Commercial District, making the entire Track A1 of the property located in the 300 Block of E Ave K (Exhibit A attached herein) to a Zone D – Industrial District of the following described property to-wit:

Section:10 Township:16S Range:36E TRACT 1-A 10.19 AC BEG @ NE COR OF BLOCK 96 LLANO ADD TH N89D16'26"E,208.75' TO NW COR OF TR 1-A PT OF BEG; TH N89D16'26"E, 398.66' TO NE COR OF TR 1-A; TH S0D23'51"E, 1264.30'; TH N45D07'43"W 817.83' TH S88D48'09"W 8.09'; TH N0D42'45"W 54.71'; TH N89D16'27"E 210.51'; TH N0D41'26"W 208.00; TH S89D16'27"W 22.00'; TH N0D41'26"W 417.35' TO NW COR OF TR 1-A & BEING PT OF BEG ALLEY DEDICATION ON W SIDE OF 1-B, 1-C & A PORTION ON SW SIDE OF 1-A

PASSED, ADOPTED AND APPROVED THIS 27TH DAY OF May, 2025

CITY OF LOVINGTON

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

Exhibit A

Legal description of the property in which Zone change is approved;
Section:10 Township:16S Range:36E TRACT 1-A 10.19 AC BEG @ NE COR OF BLOCK 96
LLANO ADD TH N89D16'26"E,208.75' TO NW COR OF TR 1-A PT OF BEG; TH
N89D16'26"E, 398.66' TO NE COR OF TR 1-A; TH S0D23'51"E, 1264.30'; TH N45D07'43"W
817.83' TH S88D48'09"W 8.09'; TH N0D42'45"W 54.71'; TH N89D16'27"E 210.51'; TH
N0D41'26"W 208.00'; TH S89D16'27"W 22.00'; TH N0D41'26"W 417.35' TO NW COR OF
TR 1-A & BEING PT OF BEG ALLEY DEDICATION ON W SIDE OF 1-B, 1-C & A PORTION ON
SW SIDE OF 1-A





Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 4/10/2025 - 4/23/2025

Vendor Name	Description (Item)	Amount
Vendor: 10036 - ABSW		
ABSW	Parks A/C Unit Motor Replace...	1,190.32
Vendor 10036 - ABSW Total:		1,190.32
Vendor: 13229 - After Hours Heating and Air Conditioning LLC		
After Hours Heating and Air C...	Street,heating and cooling sys...	72,301.91
After Hours Heating and Air C...	APS- remove AC unit trailer h...	311.03
Vendor 13229 - After Hours Heating and Air Conditioning LLC Total:		72,612.94
Vendor: 10104 - AlSCO		
AlSCO	Ambulance-Linens	426.36
Vendor 10104 - AlSCO Total:		426.36
Vendor: 10115 - America Supply, LLC		
America Supply, LLC	cleaning supplies	166.84
Vendor 10115 - America Supply, LLC Total:		166.84
Vendor: 15146 - Artesia Metals, Inc.		
Artesia Metals, Inc.	WWW 24-I4100 Grant Water ...	14,234.63
Vendor 15146 - Artesia Metals, Inc. Total:		14,234.63
Vendor: 15149 - Artisans Guild Construction LLC		
Artisans Guild Construction LLC	Fire- Electrical & plumbing wo...	1,952.97
Vendor 15149 - Artisans Guild Construction LLC Total:		1,952.97
Vendor: 10189 - ASCO		
ASCO	street,loader heater not work...	3,071.80
Vendor 10189 - ASCO Total:		3,071.80
Vendor: 13741 - AutoZone Stores, Inc		
AutoZone Stores, Inc	Parks- Oil change on work tru...	59.22
Vendor 13741 - AutoZone Stores, Inc Total:		59.22
Vendor: 10264 - Ben E Keith Amarillo		
Ben E Keith Amarillo	SC-food for meals/supplies-FF	31.30
Ben E Keith Amarillo	SC-food for meals/supplies-FF	18.05
Ben E Keith Amarillo	SC-food for meals/supplies-FF	10.83
Ben E Keith Amarillo	SC-food for meals/supplies-FF	221.63
Ben E Keith Amarillo	SC-food for meals/supplies-FF	132.98
Ben E Keith Amarillo	SC-food for meals/supplies-FF	384.17
Ben E Keith Amarillo	SC-food for meals/supplies-FF	390.26
Ben E Keith Amarillo	SC-food for meals/supplies-FF	225.16
Ben E Keith Amarillo	SC-food for meals/supplies-FF	135.08
Vendor 10264 - Ben E Keith Amarillo Total:		1,549.46
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc.	Clamps	212.38
Vendor 10268 - BenMark Supply Company Inc. Total:		212.38
Vendor: 10279 - Betsy Ross Flag Girls, Inc.		
Betsy Ross Flag Girls, Inc.	Parks- flags	3,222.00
Vendor 10279 - Betsy Ross Flag Girls, Inc. Total:		3,222.00
Vendor: 10293 - Blaine Industrial Supply		
Blaine Industrial Supply	OFFICE,SUPPLIES,WATERS,	819.11
Vendor 10293 - Blaine Industrial Supply Total:		819.11
Vendor: 10309 - Bob's Thriftway		
Bob's Thriftway	SC-food for meals-FF	38.43
Bob's Thriftway	SC-food for meals-FF	66.62
Bob's Thriftway	SC-food for meals-FF	23.06
Bob's Thriftway	SC-food for meals-FF	40.19

Expense Approval Report

Payment Dates: 4/10/2025 - 4/23/2025

Vendor Name	Description (Item)	Amount
Bob's Thriftway	SC-food for meals-FF	24.12
Bob's Thriftway	SC-food for meals-FF	69.67
Bob's Thriftway	SC-food for meals-FF	46.27
Bob's Thriftway	SC-food for meals-FF	27.76
Bob's Thriftway	SC-food for meals-FF	80.20
Bob's Thriftway	Street,water coffee creamer	265.13
Bob's Thriftway	Water- water bottles	53.76
Bob's Thriftway	YC- Food for after-school prog...	74.20
Bob's Thriftway	SC-food for meals-FF	91.42
Bob's Thriftway	SC-food for meals-FF	31.65
Bob's Thriftway	SC-food for meals-FF	52.74
Bob's Thriftway	trash bags, laundry soap,	308.83
Vendor 10309 - Bob's Thriftway Total:		1,294.05
Vendor: 10326 - Bound Tree Medical, LLC		
Bound Tree Medical, LLC	EMS- Medical Supplies	98.18
Vendor 10326 - Bound Tree Medical, LLC Total:		98.18
Vendor: 10351 - Broad Reach		
Broad Reach	Library 13 library books DM	339.93
Vendor 10351 - Broad Reach Total:		339.93
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	Wastewater Sampling	660.00
Cardinal Laboratories	Wastewater Sampling	229.00
Cardinal Laboratories	Wastewater Sampling	229.00
Cardinal Laboratories	Wastewater Sampling	660.00
Cardinal Laboratories	Wastewater Sampling	798.00
Cardinal Laboratories	Wastewater Sampling	229.00
Cardinal Laboratories	Wastewater Sampling	70.00
Cardinal Laboratories	Wastewater Sampling	229.00
Vendor 10403 - Cardinal Laboratories Total:		3,104.00
Vendor: 10436 - Center Point Large Print		
Center Point Large Print	Library 2 Western bks Apr2025..	46.74
Vendor 10436 - Center Point Large Print Total:		46.74
Vendor: 14779 - CK'S HEATING AND COOLING		
CK'S HEATING AND COOLING	YC- AC Repair	525.00
Vendor 14779 - CK'S HEATING AND COOLING Total:		525.00
Vendor: 10549 - Constructors, Inc		
Constructors, Inc	Street,Asphalt millings for ce...	1,010.58
Vendor 10549 - Constructors, Inc Total:		1,010.58
Vendor: 14748 - DASH ELECTRIC LLC		
DASH ELECTRIC LLC	WW-Electrical Repairs	1,233.93
Vendor 14748 - DASH ELECTRIC LLC Total:		1,233.93
Vendor: 10643 - Datamars, Inc		
Datamars, Inc	APS- Microchips 1 year	1,453.48
Vendor 10643 - Datamars, Inc Total:		1,453.48
Vendor: 14328 - Dawg Police And Fire Gear		
Dawg Police And Fire Gear	Police Navy Polo/Tac. Pant Pe...	373.94
Dawg Police And Fire Gear	Police Uniform for Nickie Daw...	280.95
Dawg Police And Fire Gear	Police Uniform for Nickie Daw...	60.00
Vendor 14328 - Dawg Police And Fire Gear Total:		714.89
Vendor: 15050 - EMS MANAGEMENT & CONSULTANTS, INC		
EMS MANAGEMENT & CONSU...Ambulance-Billing		5,396.27
Vendor 15050 - EMS MANAGEMENT & CONSULTANTS, INC Total:		5,396.27
Vendor: 14750 - ENCHANTED TECHNOLOGY SOLUTIONS		
ENCHANTED TECHNOLOGY SO...Police ETS 1-year Candlepoint...		1,823.28
Vendor 14750 - ENCHANTED TECHNOLOGY SOLUTIONS Total:		1,823.28

Expense Approval Report

Payment Dates: 4/10/2025 - 4/23/2025

Vendor Name	Description (Item)	Amount
Vendor: 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC.		
ERGOMETRICS AND APPLIED ...	Police Ergo Metrics Inv. 14708...	150.00
Vendor 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC. Total:		150.00
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	flat repair	16.05
Vendor 10904 - Forrest Tire Co. Total:		16.05
Vendor: 10936 - Galls/Quartermaster		
Galls/Quartermaster	Police Galls Pants	2,500.00
Vendor 10936 - Galls/Quartermaster Total:		2,500.00
Vendor: 10942 - Garage Doors Unlimited, LLC		
Garage Doors Unlimited, LLC	Street,garage doors 2 panels r...	1,692.74
Vendor 10942 - Garage Doors Unlimited, LLC Total:		1,692.74
Vendor: 10960 - Gebo Credit Corporation		
Gebo Credit Corporation	PPE,	54.55
Gebo Credit Corporation	rep/maint:ground/roads-cem...	142.25
Gebo Credit Corporation	rep/maint:ground/roads-cem...	112.85
Gebo Credit Corporation	rep/maint:ground/roads-cem...	37.98
Gebo Credit Corporation	rep/maint:ground/roads-cem...	244.97
Gebo Credit Corporation	APS-Dog food puppy food ect	915.70
Vendor 10960 - Gebo Credit Corporation Total:		1,508.30
Vendor: 10967 - General Mailing & Shipping		
General Mailing & Shipping	Sealing Concentrate for Posta...	57.00
Vendor 10967 - General Mailing & Shipping Total:		57.00
Vendor: 10971 - General Welding Supply		
General Welding Supply	street,cylinder rental	57.00
General Welding Supply	Parks- cylinder retail	38.00
Vendor 10971 - General Welding Supply Total:		95.00
Vendor: 10997 - Goldstar Products Inc.		
Goldstar Products Inc.	ww. lift station degreaser	589.50
Goldstar Products Inc.	ww degreaser for lift stations	1,574.95
Vendor 10997 - Goldstar Products Inc. Total:		2,164.45
Vendor: 11010 - Grainger Parts		
Grainger Parts	Reciprocating Saw Kit, Full Size..	374.08
Vendor 11010 - Grainger Parts Total:		374.08
Vendor: 11012 - Granger Bros. Const.		
Granger Bros. Const.	Chap Revitalization - Match	6,206.00
Vendor 11012 - Granger Bros. Const. Total:		6,206.00
Vendor: 11034 - GT Distributors, Inc.		
GT Distributors, Inc.	Police Dept Ammo 100 Fed 9...	2,632.00
Vendor 11034 - GT Distributors, Inc. Total:		2,632.00
Vendor: 14588 - H2O To Go		
H2O To Go	Police H2O Inv. 32601	29.75
H2O To Go	Water for City Hall	41.65
H2O To Go	Water for City Hall	35.70
H2O To Go	Water for City Hall	17.85
H2O To Go	Water for City Hall	59.50
Vendor 14588 - H2O To Go Total:		184.45
Vendor: 11050 - Haarmeyer Electric		
Haarmeyer Electric	aps- fix electric issue x-ray old ...	499.49
Haarmeyer Electric	fuses	113.90
Haarmeyer Electric	WW - SCADA Lift Station 18	55.00
Haarmeyer Electric	WW - SCADA Lift Station 19	55.00
Haarmeyer Electric	WW - SCADA Lift Station 5	55.00
Vendor 11050 - Haarmeyer Electric Total:		778.39

Expense Approval Report

Payment Dates: 4/10/2025 - 4/23/2025

Vendor Name	Description (Item)	Amount
Vendor: 15098 - HARDENED TECHNOLOGIES		
HARDENED TECHNOLOGIES	Police Harden Tech Inv. 10699	210.41
Vendor 15098 - HARDENED TECHNOLOGIES Total:		210.41
Vendor: 15215 - Harrell's, LLC		
Harrell's, LLC	Spray for parks	30,308.85
Harrell's, LLC	Spray for parks	4,185.60
Vendor 15215 - Harrell's, LLC Total:		34,494.45
Vendor: 11081 - Heidel, Samberson, Cox & McMahon, LLC		
Heidel, Samberson, Cox & M...	Professional Services	7,222.50
Vendor 11081 - Heidel, Samberson, Cox & McMahon, LLC Total:		7,222.50
Vendor: 11096 - Higginbotham-Bartlett Co.		
Higginbotham-Bartlett Co.	Cemetary - Supplies for repairs..	203.54
Higginbotham-Bartlett Co.	Plant Repairs	340.07
Higginbotham-Bartlett Co.	Plant Repairs	149.13
Higginbotham-Bartlett Co.	Plant Repairs	11.16
Higginbotham-Bartlett Co.	Parks- parts for PVC repair at B..	49.70
Higginbotham-Bartlett Co.	Parks- Parts and battery do im...	201.57
Higginbotham-Bartlett Co.	Water- Supplies	15.87
Higginbotham-Bartlett Co.	Plant Repairs	4.79
Higginbotham-Bartlett Co.	Plant Repairs	45.46
Higginbotham-Bartlett Co.	supply and maintenance	76.86
Higginbotham-Bartlett Co.	Hooks for Cables	21.16
Higginbotham-Bartlett Co.	Plant Repairs	26.29
Higginbotham-Bartlett Co.	Water- Supplies	58.05
Higginbotham-Bartlett Co.	Leg-Keys	14.88
Higginbotham-Bartlett Co.	Plant Repairs	59.77
Higginbotham-Bartlett Co.	Water- Supplies	9.30
Higginbotham-Bartlett Co.	supply and maintenance	82.86
Higginbotham-Bartlett Co.	Water- Supplies	24.29
Higginbotham-Bartlett Co.	Water- Supplies	59.94
Higginbotham-Bartlett Co.	Fire- Flag Clips and oil absorb...	26.47
Higginbotham-Bartlett Co.	Fire-Masking Tape	25.96
Higginbotham-Bartlett Co.	supply and maintenance	37.32
Higginbotham-Bartlett Co.	Plant Repairs	8.58
Higginbotham-Bartlett Co.	Plant Repairs	11.96
Higginbotham-Bartlett Co.	Leg-City Hall keys	14.88
Higginbotham-Bartlett Co.	supply and maintenance	45.86
Higginbotham-Bartlett Co.	Water- Supplies	35.96
Higginbotham-Bartlett Co.	Plant Repairs	22.92
Higginbotham-Bartlett Co.	Parks- shovels	115.96
Higginbotham-Bartlett Co.	Parks- PVC Parts for softball c...	171.94
Higginbotham-Bartlett Co.	Plant Repairs	6.49
Higginbotham-Bartlett Co.	filters	35.90
Higginbotham-Bartlett Co.	Parks- Paint for the baseball fi...	191.96
Higginbotham-Bartlett Co.	Road maintenance	349.50
Higginbotham-Bartlett Co.	Water- Supplies	16.87
Higginbotham-Bartlett Co.	Water- Supplies	183.75
Higginbotham-Bartlett Co.	Plant Repairs	25.96
Higginbotham-Bartlett Co.	Plant Repairs	25.35
Higginbotham-Bartlett Co.	Plant Repairs	31.47
Higginbotham-Bartlett Co.	supply and maintenance	51.20
Higginbotham-Bartlett Co.	Street,dewalt blower	232.98
Higginbotham-Bartlett Co.	Plant Repairs	149.46
Higginbotham-Bartlett Co.	Plant Repairs	68.53
Higginbotham-Bartlett Co.	Parks-Parts for irrigation at Cit...	71.40
Higginbotham-Bartlett Co.	ww mixer	54.60
Higginbotham-Bartlett Co.	Water- Supplies	67.88
Higginbotham-Bartlett Co.	Parks- PVC pipe and parts	232.60
Higginbotham-Bartlett Co.	Water- Supplies	201.66

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Vendor Name	Description (Item)	Amount
Higginbotham-Bartlett Co.	other maintenance	38.27
Higginbotham-Bartlett Co.	Water- Supplies	21.99
Higginbotham-Bartlett Co.	Water- Supplies	15.88
Higginbotham-Bartlett Co.	ww mixer	78.32
Higginbotham-Bartlett Co.	supply and maintenance	28.24
Higginbotham-Bartlett Co.	Plant Repairs	9.79
Higginbotham-Bartlett Co.	ww mixer	37.43
Higginbotham-Bartlett Co.	supply and maintenance	191.27
Higginbotham-Bartlett Co.	Plant Repairs	14.49
Higginbotham-Bartlett Co.	other maintenance	219.28
Higginbotham-Bartlett Co.	Street,kick stand,pipe mount,...	37.94
Higginbotham-Bartlett Co.	Road maintenance	106.81
Higginbotham-Bartlett Co.	Water- Supplies	70.73
Higginbotham-Bartlett Co.	other maintenance	155.37
Higginbotham-Bartlett Co.	Water- Supplies	28.59
Higginbotham-Bartlett Co.	Water- Supplies	6.18
Higginbotham-Bartlett Co.	Office Supplies	37.33
Higginbotham-Bartlett Co.	Water- Supplies	2.79
Higginbotham-Bartlett Co.	Parks- paint for shelters	509.97
Higginbotham-Bartlett Co.	rep/maint;grounds/roadways...	331.30
Higginbotham-Bartlett Co.	other maintenance	87.90
Higginbotham-Bartlett Co.	Water- Supplies	57.42
Higginbotham-Bartlett Co.	Supplies for Fire Station, City ...	1,771.37
Higginbotham-Bartlett Co.	Supplies for Fire Station, City ...	55.98
Higginbotham-Bartlett Co.	Water- Supplies	18.87
Higginbotham-Bartlett Co.	Office building up keeps	96.45
Higginbotham-Bartlett Co.	Office building up keeps	10.78
Higginbotham-Bartlett Co.	rep/maint;grounds/roadways...	70.12
Higginbotham-Bartlett Co.	Office building up keeps	96.45
Higginbotham-Bartlett Co.	rep/maint;grounds/roadways...	87.90
Higginbotham-Bartlett Co.	Parks- paint for shelters	206.98
Higginbotham-Bartlett Co.	Plant Repairs	3.72
Vendor 11096 - Higginbotham-Bartlett Co. Total:		8,475.97
Vendor: 11100 - High Plains Refrigeration, Inc		
High Plains Refrigeration, Inc	Fire-Ice Machine Rental	200.00
Vendor 11100 - High Plains Refrigeration, Inc Total:		200.00
Vendor: 14652 - High Tide Technologies, LLC		
High Tide Technologies, LLC	Old Scada Alarms	5,280.00
Vendor 14652 - High Tide Technologies, LLC Total:		5,280.00
Vendor: 11108 - Hobbs News-Sun		
Hobbs News-Sun	Leg-Progress Edition	1,500.00
Vendor 11108 - Hobbs News-Sun Total:		1,500.00
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	ww safety equipment	151.92
Vendor 13382 - Indoff Incorporated Total:		151.92
Vendor: 14957 - IT Works, LLC		
IT Works, LLC	Police iT Works Inv. 16201 Sur...	415.59
IT Works, LLC	Police PC Patrol Room Inv. 16...	2,161.49
IT Works, LLC	Police PC Records/Amanda	2,161.49
Vendor 14957 - IT Works, LLC Total:		4,738.57
Vendor: 11226 - J & M Displays		
J & M Displays	Fire Works Display	7,800.00
Vendor 11226 - J & M Displays Total:		7,800.00
Vendor: 14951 - J & S Supply LLC		
J & S Supply LLC	Fire-Radios	1,130.00
Vendor 14951 - J & S Supply LLC Total:		1,130.00
Vendor: 11242 - James, Cooke & Hobson, Inc		
James, Cooke & Hobson, Inc	WW Rotor Unit Pump Repair	6,301.45

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Vendor Name	Description (Item)	Amount
James, Cooke & Hobson, Inc	WW Pump Repair	7,276.45
Vendor 11242 - James, Cooke & Hobson, Inc Total:		13,577.90
Vendor: 11474 - Lea County Collision Center		
Lea County Collision Center	Street,repair to truck door	1,660.64
Vendor 11474 - Lea County Collision Center Total:		1,660.64
Vendor: 11476 - LEA COUNTY DETENTION CENTER		
LEA COUNTY DETENTION CEN...	CARE AND HOUSING OF INMA...	327.50
Vendor 11476 - LEA COUNTY DETENTION CENTER Total:		327.50
Vendor: 11484 - Lea County Museum		
Lea County Museum	Lea County Musuem 3rd Quar...	6,250.00
Vendor 11484 - Lea County Museum Total:		6,250.00
Vendor: 11467 - Lea County		
Lea County	Leg-Quit Claim Deed-Conveni...	25.00
Vendor 11467 - Lea County Total:		25.00
Vendor: 11534 - Lookout Books		
Lookout Books	Library 10 bks.Quote L487475...	303.50
Vendor 11534 - Lookout Books Total:		303.50
Vendor: 11542 - Lovington Auto Body		
Lovington Auto Body	Ambulance- EMS-4 door repair	3,434.71
Vendor 11542 - Lovington Auto Body Total:		3,434.71
Vendor: 11544 - Lovington Auto Supply		
Lovington Auto Supply	Water- Supplies/Parts	39.38
Lovington Auto Supply	Water- Supplies/Parts	35.58
Lovington Auto Supply	Water- Supplies/Parts	21.98
Lovington Auto Supply	Water- Supplies/Parts	164.87
Lovington Auto Supply	Water- Supplies/Parts	35.98
Lovington Auto Supply	Water- Supplies/Parts	30.58
Lovington Auto Supply	Fire-Grass Rig	299.97
Lovington Auto Supply	Water- Supplies/Parts	237.98
Vendor 11544 - Lovington Auto Supply Total:		866.32
Vendor: 11547 - Lovington Chamber of Commerce		
Lovington Chamber of Comme...	3rd Quarter Fiscal Yr 24/25 Sti...	6,250.00
Lovington Chamber of Comme...	3rd Quarter Fiscal Yr 24/25 Sti...	6,250.00
Vendor 11547 - Lovington Chamber of Commerce Total:		12,500.00
Vendor: 11557 - Lovington Leader		
Lovington Leader	Yearly Subscription	60.00
Vendor 11557 - Lovington Leader Total:		60.00
Vendor: 15296 - Lovington Municipal School District		
Lovington Municipal School Di...	Lovington Clean and Beautiful...	800.00
Vendor 15296 - Lovington Municipal School District Total:		800.00
Vendor: 15294 - Lovington Robocats Booster Club		
Lovington Robocats Booster C...	NM Clean and Beautiful Grant...	800.00
Vendor 15294 - Lovington Robocats Booster Club Total:		800.00
Vendor: 11564 - Lovington Tire Service, Inc.		
Lovington Tire Service, Inc.	Fire- 241 tire replaced	35.00
Lovington Tire Service, Inc.	Fire- C-1 Flat repair	19.00
Vendor 11564 - Lovington Tire Service, Inc. Total:		54.00
Vendor: 14992 - M & W WATER WELL SERVICE		
M & W WATER WELL SERVICE	well #7	7,404.88
Vendor 14992 - M & W WATER WELL SERVICE Total:		7,404.88
Vendor: 11646 - Master Plumbers		
Master Plumbers	APS- Grant Disconnect plumbi...	1,504.69
Vendor 11646 - Master Plumbers Total:		1,504.69
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS-TVC Syringes,Nexgard8-1...	140.95

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Vendor Name	Description (Item)	Amount
MWI Veterinary Supplies	APS-TVC Syringes,Nexgard8-1...	1,356.00
MWI Veterinary Supplies	APS-Bordetella, 2-0, and rabies..	1,333.50
MWI Veterinary Supplies	APS-Bordetella, 2-0, and rabies..	123.20
MWI Veterinary Supplies	APS- Iso, Meloxicam, Ointmen...	333.46
MWI Veterinary Supplies	APS- Iso, Meloxicam, Ointmen...	6.54
MWI Veterinary Supplies	APS- Iso, Meloxicam, Ointmen...	8.74
Vendor 11773 - MWI Veterinary Supplies Total:		3,302.39

Vendor: 13222 - New Mexico Environment Department

New Mexico Environment De...	SC-Yearly Food Permit-FF	36.00
New Mexico Environment De...	SC-Yearly Food Permit-FF	104.00
New Mexico Environment De...	SC-Yearly Food Permit-FF	60.00
Vendor 13222 - New Mexico Environment Department Total:		200.00

Vendor: 11945 - Noalmark Broadcasting Corp.

Noalmark Broadcasting Corp.	Human Resources Recruitmen...	106.56
Noalmark Broadcasting Corp.	Human Resources Recruitmen...	106.56
Noalmark Broadcasting Corp.	Human Resources Recruitmen...	106.56
Noalmark Broadcasting Corp.	Human Resources Recruitmen...	106.56
Noalmark Broadcasting Corp.	Police Lea County Job Fair	420.92
Vendor 11945 - Noalmark Broadcasting Corp. Total:		847.16

Vendor: 12006 - Ovivo Usa, LLC

Ovivo Usa, LLC	Water Dept. Field Tech Suppor..	12,890.00
Ovivo Usa, LLC	Water Dept. Field Tech Suppor..	6,393.75
Vendor 12006 - Ovivo Usa, LLC Total:		19,283.75

Vendor: 12009 - P & D Petroleum, Inc

P & D Petroleum, Inc	transportation cemetery gas,oil	821.88
P & D Petroleum, Inc	Fire-Fuel	1,426.88
P & D Petroleum, Inc	Ambulance--Fuel	4,016.77
P & D Petroleum, Inc	Parks- unleaded fuel , diesel, p...	1,035.79
P & D Petroleum, Inc	SC-gas for vans-FF	238.48
P & D Petroleum, Inc	SC-gas for vans-FF	128.05
P & D Petroleum, Inc	Fuel	75.37
P & D Petroleum, Inc	Fuel	497.55
P & D Petroleum, Inc	Street,Diesel,gas March 25	3,964.93
P & D Petroleum, Inc	WW Fuel for vehicles	1,999.84
P & D Petroleum, Inc	Water- Fuel for March	2,590.59
Vendor 12009 - P & D Petroleum, Inc Total:		16,796.13

Vendor: 13985 - Patterson Equipment Company

Patterson Equipment Company	ww vac truck repair	9,463.50
Vendor 13985 - Patterson Equipment Company Total:		9,463.50

Vendor: 12075 - Pettigrew & Associates, P. A.

Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G...	4,409.68
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G...	489.96
Pettigrew & Associates, P. A.	Jackson Avenue bidding propo...	11,670.92
Vendor 12075 - Pettigrew & Associates, P. A. Total:		16,570.56

Vendor: 14820 - PREMIER WATERWORKS INC

PREMIER WATERWORKS INC	poly pipe	372.00
PREMIER WATERWORKS INC	2" hymax	2,061.00
Vendor 14820 - PREMIER WATERWORKS INC Total:		2,433.00

Vendor: 12133 - Pro-Treat LLC

Pro-Treat LLC	ww mower repair	248.13
Vendor 12133 - Pro-Treat LLC Total:		248.13

Vendor: 12151 - Public Safety Psychology Group

Public Safety Psychology Group	Police Psych Eval Peters and Ja..	774.90
Vendor 12151 - Public Safety Psychology Group Total:		774.90

Vendor: 14999 - PVS DX INC

PVS DX INC	Water	380.00
PVS DX INC	ww chlorine	2,721.48

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Vendor Name	Description (Item)	Amount
PVS DX INC	Cylinder Rental	100.00
Vendor 14999 - PVS DX INC Total:		3,201.48
Vendor: 12168 - R & M Sign Design		
R & M Sign Design	Equipment Purchase	6,000.00
R & M Sign Design	WW- Tractor w/John Deere Sh...	6,000.00
R & M Sign Design	ww stickers for units	187.50
Vendor 12168 - R & M Sign Design Total:		12,187.50
Vendor: 12213 - Reid Insurance Group, Inc.		
Reid Insurance Group, Inc.	ALICE MAINELLO BOND	100.00
Vendor 12213 - Reid Insurance Group, Inc. Total:		100.00
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	Police Garcia Roberts Oil Inv. ...	125.00
Roberts Oil & Lube	Police Roberts Oil April	109.40
Roberts Oil & Lube	Police Roberts Oil April	102.00
Vendor 12250 - Roberts Oil & Lube Total:		336.40
Vendor: 15038 - Rocking C Fencing and Gate Automation		
Rocking C Fencing and Gate A...	gate key pad	682.00
Vendor 15038 - Rocking C Fencing and Gate Automation Total:		682.00
Vendor: 12438 - Solid Waste Authority		
Solid Waste Authority	WWTP Sludge	10,068.95
Vendor 12438 - Solid Waste Authority Total:		10,068.95
Vendor: 12453 - Southwest Training Consultants		
Southwest Training Consultan...	Police Jackson General Instruc...	100.00
Vendor 12453 - Southwest Training Consultants Total:		100.00
Vendor: 12488 - Staples Advantage		
Staples Advantage	P&Z office supplies and new k...	126.93
Staples Advantage	P&Z office supplies and new k...	135.67
Staples Advantage	Clear Bank Bags	117.27
Staples Advantage	P&Z office supplies and new k...	178.94
Vendor 12488 - Staples Advantage Total:		558.81
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	SC-setting up scan to compute...	50.15
SWAT, LLC	SC-setting up scan to compute...	50.16
SWAT, LLC	SC-setting up scan to compute...	50.16
SWAT, LLC	SC-setting up scan to compute...	50.16
Vendor 12544 - SWAT, LLC Total:		200.63
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	6.50
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	576.78
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	346.07
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	999.75
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	155.83
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	93.50
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	224.00
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	270.11
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	373.34
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	647.11
SYSCO West Texas, Inc.	YC-Food for after-school prog...	846.51
SYSCO West Texas, Inc.	YC-Food for after-school prog...	109.65
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	6.50
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	848.98
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	293.88
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	489.80
Vendor 12555 - SYSCO West Texas, Inc. Total:		6,288.31
Vendor: 12660 - The Rock Center		
The Rock Center	Red Lava Rock Landscaping	3,300.00
Vendor 12660 - The Rock Center Total:		3,300.00

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Vendor Name	Description (Item)	Amount
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY S...APS- consulting October		500.00
TRACY PHILLIPS VETERINARY S...APS-SURGERY 4-2		1,012.50
TRACY PHILLIPS VETERINARY S...APS- specialized pet food		84.00
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		1,596.50
Vendor: 15036 - TRANE U.S. INC.		
TRANE U.S. INC.	Fire- A/C repairs station 2	2,758.19
Vendor 15036 - TRANE U.S. INC. Total:		2,758.19
Vendor: 12741 - Triple H Engine Service		
Triple H Engine Service	Expansion Joints 6" Flange	678.86
Vendor 12741 - Triple H Engine Service Total:		678.86
Vendor: 15034 - TRUE NORTH SOFTWARE LLC		
TRUE NORTH SOFTWARE LLC	Police Ture North Inv. 0227 Ap...	236.00
TRUE NORTH SOFTWARE LLC	Police True North Inv. 0210 M...	236.00
Vendor 15034 - TRUE NORTH SOFTWARE LLC Total:		472.00
Vendor: 12791 - Unitedhealth Group		
Unitedhealth Group	Benefits Payments	171.60
Vendor 12791 - Unitedhealth Group Total:		171.60
Vendor: 12814 - USA Bluebook		
USA Bluebook	Lab Supplies	327.78
Vendor 12814 - USA Bluebook Total:		327.78
Vendor: 12838 - Verizon		
Verizon	VERIZON -EXEC	82.32
Verizon	VERIZON-PLANNING \$ ZONING	22.42
Verizon	VERIZON-PLANNING \$ ZONING	61.18
Verizon	VERIZON -CE	288.06
Verizon	-VERIZON -POL	1,277.35
Verizon	VERIZON-FIRE	326.33
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	395.90
Verizon	VERIZON -FIRE	155.33
Vendor 12838 - Verizon Total:		3,630.23
Vendor: 10266 - VISUAL EDGE IT		
VISUAL EDGE IT	Library Xerox cys. Apr2025 DM	62.95
Vendor 10266 - VISUAL EDGE IT Total:		62.95
Vendor: 12919 - Waste Management of New Mexico		
Waste Management of New ...	WWTreatment Plant 28-57268..	13,903.87
Vendor 12919 - Waste Management of New Mexico Total:		13,903.87
Vendor: 12951 - Western Fire & Safety		
Western Fire & Safety	Street, fire extinguishers for s...	506.40
Western Fire & Safety	Annual Inspection of Fire Exti...	51.39
Western Fire & Safety	Annual Inspection of Fire Exti...	80.22
Western Fire & Safety	Annual Inspection of Fire Exti...	46.79
Western Fire & Safety	Annual Inspection of Fire Exti...	73.05
Western Fire & Safety	Annual Inspection of Fire Exti...	33.42
Western Fire & Safety	Annual Inspection of Fire Exti...	52.18
Vendor 12951 - Western Fire & Safety Total:		843.45
Vendor: 12964 - Windstream		
Windstream	WINDSTREAM-PARKS	49.04
Windstream	WINDSTREAM-MUSEUM	49.42
Windstream	WINDSTREAM-WATER	95.26
Windstream	WINDSTREAM-WW	96.54
Vendor 12964 - Windstream Total:		290.26

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Vendor Name	Description (Item)	Amount
Vendor: 14833 - ZIA PLUMBING LLC		
ZIA PLUMBING LLC	Lister Bldg replace drain syst...	17,160.00
ZIA PLUMBING LLC	Sewer line replacement 410 W..	2,600.00
Vendor 14833 - ZIA PLUMBING LLC Total:		19,760.00
Grand Total:		407,129.07

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	71,668.39
110 - Motor Vehicle	202.74
116 - Cemetery	3,457.14
201 - Correction Fund	327.50
209 - Fire Protection Grant	4,730.16
211 - Law Enforcement Protection Grant	1,823.28
214 - Lodger's Tax	20,300.00
216 - Municipal Street Gas Tax	1,010.58
217 - Special Recreation	42,255.81
219 - Sr Citz Multi Purpose Grant	8,364.38
301 - Capital Projects	104,922.82
501 - Water Fund	35,136.90
505 - WasteWater	99,401.75
509 - Ambulance	13,527.62
Grand Total:	407,129.07

Account Summary

Account Number	Account Name	Payment Amount
101-0000-14100	Inventories-Materials & ...	1,027.37
101-0200-44020	Maintenance:Contracts -...	131.60
101-0200-44900	Other Maintenance	100.00
101-1000-43030	Transportation (Gas,Oil,E...	572.92
101-1000-46010	Supplies-Office,Field,Edu...	395.71
101-1000-47080	Printing,Publishing,Adve...	60.00
101-1000-47150	Telephone	82.32
101-1010-45030	Professional Services - L...	426.24
101-1010-45050	County Fees	25.00
101-1010-45900	Other Contractual Servic...	6,250.00
101-1010-46010	Supplies-Office,Field,Edu...	14.88
101-1010-47080	Printing,Publishing,Adve...	1,500.00
101-1210-42050	Insurance-Health Care - F..	171.60
101-1210-44010	Rep/Maint:Building/Stru...	21.16
101-1210-45020	Attorney Fees	7,222.50
101-1210-46010	Supplies-Office,Field,Edu...	132.15
101-1210-47150	Telephone	22.42
101-1220-46010	Supplies-Office,Field,Edu...	441.54
101-1220-47150	Telephone - Planning and..	61.18
101-1400-43030	Transportation (Gas,Oil,E...	1,035.79
101-1400-44010	Rep/Maint:Building/Stru...	1,907.27
101-1400-44040	Rep/Maint:Equipment/V...	59.22
101-1400-46010	Supplies-Office,Field,Edu...	7,722.48
101-1400-47150	Telephone - Parks	49.04
101-1440-44010	Rep/Maint:Building/Stru...	205.45
101-1440-47150	Telephone	49.42
101-1620-46915	Library Books - Library	690.17
101-1620-47080	Printing,Publishing,Adve...	62.95
101-1660-44010	Rep/Maint:Building/Stru...	499.49
101-1660-45033	Veterinary Services - Vet...	2,965.98
101-1660-46010	Supplies-Office,Field,Edu...	1,224.53
101-1660-46900	Veterinary Supplies	3,386.39
101-1660-47150	Telephone - Vet/Animal ...	288.06
101-1953-43030	Transportation (Gas,Oil,E...	336.40
101-1953-44020	Maintenance:Contracts -...	472.00
101-1953-45900	Other Contractual Servi...	240.16
101-1953-46020	Non-Capital Furn/Fixture...	4,738.57
101-1953-46030	Safety Equipment	2,972.95
101-1953-46040	Uniform/Linen Expense	2,873.94

Account Summary

Account Number	Account Name	Payment Amount
101-1953-47040	Employee Training - Poli...	1,445.82
101-1953-47150	Telephone	1,277.35
101-2000-43030	Transportation (Gas,Oil,E...	1,426.88
101-2000-44010	Rep/Maint:Building/Stru...	3,326.47
101-2000-44040	Rep/Maint:Equipment/V...	1,464.97
101-2000-46010	Supplies-Office,Field,Edu...	25.96
101-2000-47140	Subscriptons & Dues - Fi...	200.00
101-2000-47160	Utilities	326.33
101-2002-47150	Telephone - Troy J. Harris...	83.80
101-2160-43030	Transportation (Gas,Oil,E...	3,964.93
101-2160-44010	Rep/Maint:Building/Stru...	1,692.74
101-2160-44020	Maintenance:Contracts -...	1,660.64
101-2160-44040	Rep/Maint:Equipment/V...	3,071.80
101-2160-46010	Supplies-Office,Field,Edu...	1,099.45
101-2160-47150	Telephone	162.40
110-1012-46010	Supplies-Office,Field,Edu...	202.74
116-1640-16100	Land	957.13
116-1640-43030	Transportation (Gas,Oil,E...	821.88
116-1640-44010	Rep/Maint:Building/Stru...	513.61
116-1640-46010	Supplies-Office,Field,Edu...	1,022.65
116-1640-46030	Safety Equipment	54.55
116-1640-47150	Telephone	87.32
201-2230-47020	Care of Prisoners - Corre...	327.50
209-2202-43030	Transportation (Gas,Oil,E...	19.00
209-2202-44010	Rep/Maint:Building/Stru...	4,711.16
211-0000-37130	Grant-State:Law Enforc...	1,823.28
214-2201-45030	Professional Services - L...	7,800.00
214-2201-45900	Other Contractual Servic...	12,500.00
216-2160-48080	Roadways - Street	1,010.58
217-1000-46030	Youth Sports - Lea Count...	40,700.45
217-2150-44010	Rep/Maint:Building/Stru...	525.00
217-2150-46010	Supplies-Office,Field,Edu...	1,030.36
219-1610-43030	Transportation (Gas,Oil,E...	366.53
219-1610-46010	Supplies-Office,Field,Edu...	400.63
219-1610-46901	Kitchen Supplies	73.18
219-1610-46902	Raw Food Senior Citizen ...	7,400.56
219-1610-47150	Telephone	123.48
301-1660-48010	Building & Structures - L...	1,815.72
301-2125-48060	Water Infrastructure	14,234.63
301-2160-48010	Bldg/Structure - Streets -...	72,301.91
301-2160-48080	Roadways - Street	16,570.56
501-1210-47070	Postage & Mail Services...	57.00
501-2125-43030	Transportation (Gas,Oil,E...	2,590.59
501-2125-46010	Supplies-Office,Field,Edu...	31,829.71
501-2125-47150	Telephone	659.60
505-2100-44010	Rep/Maint:Building/Stru...	170.35
505-2130-16400	Equipment & Machinery	12,100.00
505-2130-43030	Transportation (Gas,Oil,E...	1,999.84
505-2130-44010	Rep/Maint:Building/Stru...	1,202.89
505-2130-44040	Rep/Maint:Equipment/V...	9,711.63
505-2130-44050	Rep/Maint:Meters/Pum...	14,256.76
505-2130-45030	Professional Services - ...	9,617.93
505-2130-45900	Other Contractual Servic...	165.00
505-2130-46010	Supplies-Office,Field,Edu...	25,560.17
505-2130-46025	Wastemanagement WW	23,972.82
505-2130-46030	Safety Equipment - Was...	151.92
505-2130-47150	Telephone - Waste Water	492.44
509-2010-43030	Transportation (Gas,Oil,E...	4,016.77

Account Summary

Account Number	Account Name	Payment Amount
509-2010-44040	Rep/Maint:Equipment/V...	3,434.71
509-2010-45940	Billing Company - Fees	5,396.27
509-2010-46010	Supplies-Office,Field,Edu...	524.54
509-2010-47150	Telephone	155.33
Grand Total:		407,129.07

Project Account Summary

Project Account Key	Payment Amount
None	360,276.98
2024 Clean & Beautiful	1,600.00
22-G2881	14,234.63
24-ZI044 - CDBG Matching	489.96
301216048080	4,409.68
FY18CONG	1,429.09
FY18HD	4,272.23
FY18MULTI	2,361.38
FY18TRANS	178.20
LCEC Youth Fund	6,206.00
TPF HW2LP20055	11,670.92
Grand Total:	407,129.07