

CITY OF LOVINGTON
REGULAR MEETING OF THE CITY COMMISSION

Monday, May 12, 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-Mayor Robbie Roberts

Pledge of Allegiance and Zia- Mayor Robbie Roberts

Approval of Agenda

Consideration of Minutes-April 28, 2025 and May 7, 2025

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Discussion seeking the Commission's input on Monument Design for Lea County Veteran's Memorial
- Renewal and/or Change of terms for Magistrate Court Janitorial Contract per Resolution 2023-051-Veronica Navarrette
- Proposed Home Town Heroes Flags Along Historic Main Street-David Miranda
- Discussion of Continuation of the "Grab & Go" Program at the Senior Center-David Miranda
- Public Hearing - Ord. 610 - PPA & \$20,000 LEDA Funds for T. D.'s Bar-B-Que

ACTION ITEMS

- Adoption of Ord. 610 - PPA & \$20,000 LEDA Funds to T. D.'s Bar-B-Que
- Resolution 2025-033-Approve Advertisement of Main Street Truck Ordinance-D. Miranda
- Resolution 2025-034-Approval of Quit Claim Deed to Eastern New Mexico Housing Authority
- Resolution 2025-035-Approval of Renewal and Change of Rates to HF Sinclair/Navajo Fresh Water Contract
- Resolution 2025-036-Acceptance of \$500,000 of Lea County Funds for Lovington Animal Shelter & Baseball Fields
- Resolution 2025-037-Approval of Quit Claim Deed to Arthur Sanchez, 300 West Jackson Ave.
- Finance Report and Accounts Payable Approval

ADJOURNMENT

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

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Other Action

SUBJECT: Discussion seeking the Commission's input on Monument Design for Lea County
Veteran's Memorial
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

The design phase of the Veteran's Memorial Project has started and suggestions are welcome from the City Commission.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Information

SUBJECT: Renewal and/or Change of terms for Magistrate Court Janitorial Contract per Resolution 2023-051-Veronica Navarrette
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Janitorial Contract with the Lovington Magistrate Court Building needs to be addressed.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Information

SUBJECT: Proposed Home Town Heroes Flags Along Historic Main Street-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

City Manager would like to discuss the possibility of installing Home Town Heroes Flags along Main Street.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type:

SUBJECT: Discussion of Continuation of the "Grab & Go" Program at the Senior Center-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Grab & Go has been a popular option for Seniors picking up their lunch at the Senior Citizens Center. Is this something the Commission would like to see continued?

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Information

SUBJECT: Public Hearing - Ord. 610 - PPA & \$20,000 LEDA Funds for T. D.'s Bar-B-Que
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda & Shannon Lester
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

An Ordinance and a Project Participation Agreement with the City of Lovington and The Economic Development Corporation are presented to award T. D.'s Bar-B-Que \$20,000 to be help develop the new retail and manufacturing enterprise at 2320 S. Main. The funds will be taken from the LEDA funds. Public input is allowed on this topic.

FISCAL IMPACT:

\$20,000

RECOMMENDATION:

ATTACHMENTS:

Description
EDC Request

Type
Cover Memo



April 1, 2025

City of Lovington
City Commission
214 S. Love St.
Lovington, NM 88260

Re: Request for Funding

I hope this letter finds you well. I am writing to request funding in the amount of \$20,000 from the Local Options Gross Receipts Tax (LOGRT) for TD's BBQ, a project that we are currently working on, which will contribute to the revitalization of the south side of town.

This project will be a mixed-use development, incorporating manufacturing, warehousing, distribution, and some retail components. The development will not only create new job opportunities but will also enhance the local economy and the overall look of the area. We are excited to be part of a broader initiative to reinvigorate the community and offer a fresh perspective to the south side of town.

This funding request is part of several ongoing projects we are spearheading, each of which is designed to contribute to economic growth, job creation, and the long-term improvement of our community. We will be using and partnering with the State of New Mexico Economic Development Department's (EDD) Project Participation Agreements to ensure the success and compliance of this project.

Your support in the form of this funding would greatly assist in moving the project forward and achieving our shared goals for economic revitalization and community development. We are confident that the successful completion of this project will have a lasting positive impact on the area.

Thank you for your consideration of this request. Please feel free to contact me if you have additional questions or if you require any further information or details about the project.

Sincerely,

A handwritten signature in black ink that reads "Evelyn C. Holguin". The signature is written in a cursive, flowing style.

Evelyn C. Holguin
Executive Director

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Ordinance

SUBJECT: Adoption of Ord. 610 - PPA & \$20,000 LEDA Funds to T. D.'s Bar-B-Que
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda & Shannon Lester
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Adopt Ord. 610 to allow Lovington EDC to fund T. D.'s Bar-B-Que \$20,000 for renovation and development at 2320 S. Main.

FISCAL IMPACT:

\$20,000

RECOMMENDATION:

Adopt

ATTACHMENTS:

Description

Ord. 610 - PPA - TD's BBQ

PPA - Ord 610 - LEDA funds - TD's Bar-B-Que

Type

Cover Memo

Cover Memo

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

PROJECT PARTICIPATION AGREEMENT

This Agreement is entered into on this 12th day of May, 2025 by and between the City of Lovington, New Mexico, a municipal corporation (hereinafter referred to as “City”) and the Lovington Economic Development Corporation (hereinafter “EDC”).

1. Recitals

- A. Pursuant to the Local Economic Development Act, NMSA 1978, §§ 5-10-1 through 5-10-13, (LEDA); the City adopted the Ordinance No. 495 (LEDA Ordinance), authorizing the City of Lovington to consider applications for economic assistance.
- B. The EDC has submitted a request for project assistance through the Local Economic Development Act (LEDA) Program. In the request, the EDC has proposed the funding in an amount of \$20,000 for TD’s BBQ.
- C. The City has adopted Ordinance No. 610 finding that the EDC is a qualifying entity as defined in Section 5-10-3 (G) NMSA 1978 and approving this Project Participation Agreement (this agreement) as meeting the requirements of LEDA.

2. Contribution by Lovington Economic Development Corporation

- A. This project will allow the City to use funding from the (LOGRT) fund to contribute funding for manufacturing, warehousing and distribution costs.

3. Contribution by City of Lovington

- A. The City will provide funding through the Local Option Gross Receipts Tax (LOGRT) Fund in an amount not to exceed \$20,000. The City of Lovington and the New Mexico Economic Development will have a joint Project Participation Agreement with Metrics that will be fulfilled and monitored by the New Mexico Economic Development Department over a five-year period beginning July 1, 2025.

4. Review

The City & the NMEDD will review the project timeline, progress, and job creation during the term of this agreement. Job creation will be supported by reports and documentation from the New Mexico Department of Workforce Solutions demonstrating the headcount of the jobs created since the start of the new businesses created. The new business creation will be supported by reports and documentation from the Office of the City Clerk.

5. Amendments

This agreement may be amended or modified, and the performance by any part of its obligations hereunder may be waived, only in a written instrument duly executed by the City and the EDC.

6. Term of Participation Agreement

This agreement will be effective upon execution of the agreement and terminate on June 30, 2030.

7. Hold Harmless

- A. The EDC shall indemnify, defend, and hold harmless the City, its employees, agents, officers and officials from any and all claims, demands, losses, causes of action,

costs, expenses, and liability of any nature whatsoever, including court costs, attorney's fees, and any expenses incurred in enforcing this provision, which may result from, arise out of, be related to, or in any way be connected with the City of Lovington providing financial assistance to the EDC; provided, however, that nothing shall be construed to require or obligate the EDC to indemnify the City of Lovington against or hold the City harmless from the City's own negligent acts or omissions.

8. **Governing Law and Provisions**

- A. This Agreement shall be governed by the laws of the State of New Mexico. Jurisdiction and venue relating to any litigation or dispute arising out of this Agreement shall be in the District Court of Lea County, New Mexico, only. If any part of this contract shall be deemed in violation of the laws or Constitution of New Mexico, only such part thereof shall be thereby invalidated, and all other parts hereof shall remain valid and enforceable.
- B. If any party is found by a court to have breached this Agreement, the breaching party agrees to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by another party in enforcing any covenant or provision of this Agreement, including the expenses of in-house counsel.

9. **Entire Agreement**

The foregoing constitutes the entire agreement between the parties hereto and may be modified only in writing by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first written above.

City of Lovington

**Lovington Economic
Development Corporation**

By: Howard Roberts, Mayor

By: Rogelio B. Hernandez, President

ATTEST:

APPROVED AS TO FORM:

Shannon Lester, City Clerk

Patrick McMahon, City Attorney

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Resolution

SUBJECT: Resolution 2025-033-Approve Advertisement of Main Street Truck Ordinance-D.
Miranda

DEPARTMENT: City Managers Office

SUBMITTED BY: David Miranda

DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

The City of Lovington wishes to control traffic on the newly reconstructed Main Street and limit large trucks from using it. The Ordinance 612 must be advertised for a period of not less than 14 days before adopting.

FISCAL IMPACT:

none

RECOMMENDATION:

Approve

ATTACHMENTS:

Description
Res 2025-033-Advertise Ord 612-Large Trucks on Main
Adv - Ord 612

Type
Cover Memo
Cover Memo

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

RESOLUTION 2025-033

A RESOLUTION APPROVING ADVERTISING ORD. 612-LARGE TRUCKS ON MAIN STREET

WHEREAS, The City of Lovington Main Street is scheduled for completion in May, 2025; and

WHEREAS, The City of Lovington desires to protect Main Street for eventual wear and tear damages that sustained truck traffic can cause; and

WHEREAS, the governing body wishes to establish and enforce a posted truck route around the city;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, that the Lovington City Commission approves the publishing of Ordinance 612 – to restrict operation and travel of trucks and other commercial vehicles on portions of Main Street.

DONE THIS 12th DAY OF May, 2025 at

City of Lovington
New Mexico

Howard “Robbie” Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

LEGAL NOTICE

ORDINANCE NO. 612

Notice is hereby given that the City of Lovington will consider the following captioned ordinance at its regular meeting on June 9, 2025 at 5:30 p.m., in the Commission Chambers of Lovington City Hall, 214 S. Love Street, Lovington, New Mexico to wit:

Ordinance 612: An Ordinance of the City of Lovington adopting laws to regulate, eliminate large commercial trucks driving on Main Street.

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 – May 15, 2025

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Resolution

SUBJECT: Resolution 2025-034-Approval of Quit Claim Deed to Eastern New Mexico Housing Authority
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

The Lovington City Commission voted to approve the transfer the property of the Lovington Housing Authority to Eastern New Mexico Housing Authority in 2015. The Housing Authority approached the Commission several months ago, wanting to develop the property, adding the property had never been officially transferred to them.

FISCAL IMPACT:

none

RECOMMENDATION:

Approve

ATTACHMENTS:

Description

Res 2025-034-Quit Claim to Eastern Reg Housing

Type

Cover Memo

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

RESOLUTION 2025-034

**A RESOLUTION APPROVING TRANSFER OF LOVINGTON HOUSING AUTHORITY PROPERTY TO EASTERN
REGIONAL HOUSING AUTHORITY OF NEW MEXICO**

WHEREAS, the City of Lovington dissolved the Lovington Housing Authority per Resolution 2015-13, approved February 23, 2015, and;

WHEREAS, the property was to be transferred to the Eastern Regional Housing Authority of New Mexico, and;

WHEREAS, the property was never officially transferred to the Eastern Regional Housing Authority of New Mexico according to Lea County records.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, that the Lovington Housing Authority property shall be quitclaimed to the Eastern Regional Housing Authority of New Mexico.

DONE THIS 12th DAY OF May, 2025 at

City of Lovington
New Mexico

Howard "Robbie" Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Resolution

SUBJECT: Resolution 2025-035-Approval of Renewal and Change of Rates to HF Sinclair/Navajo
Fresh Water Contract
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

The contract will change the rates from Commercial to Industrial rates. This will be a necessary rate change for future provision of the City's water at the facility.

FISCAL IMPACT:

RECOMMENDATION:

Approve

ATTACHMENTS:

Description
Res 2025-035 - Navajo Fresh Water Agreement

Type
Cover Memo

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

RESOLUTION 2025-035

**A RESOLUTION TO APPROVE THE WATER USE AND PURCHASE AGREEMENT BETWEEN
THE CITY OF LOVINGTON AND HF SINCLAIR NAVAJO REFINING LLC**

WHEREAS, the City of Lovington owns and operates a water supply system, including a water supply well field near the HF Sinclair Refinery; and

WHEREAS, on January 10, 2011, the City of Lovington and (then) Navajo Refining LLC entered into a Memorandum of Understanding (MOU) whereby HF Sinclair Navajo Refining LLC purchases water from the City for the purposes of use in operating its refinery; and

WHEREAS, this MOU expires on December 31, 2025; and

WHEREAS, the City and HF Sinclair Navajo Refining LLC wish to continue this partnership, but by applying the standard rates as defined in "Industrial Water Rates, Code 13.12.065, Ordinances 553, 2017; 509, 2013; and 499, 2010" as the initial rate for a period of five years all as more particularly described in the new agreement;

WHEREAS, this new agreement states that the parties shall negotiate in good faith to determine adjustments to the applicable rate at each five-year anniversary of the agreement;

NOW, THEREFORE, BE IT RESOLVED, that the City of Lovington Governing Body hereby authorizes the acceptance of the HF Sinclair Navajo Refining LLC "Water Use and Purchase Agreement" and authorizes the Mayor and/or City Manager to sign this contract.

**PASSED, APPROVED AND ADOPTED BY THE GOVERNING BODY OF THE CITY
OF LOVINGTON ON THIS 12th DAY OF MAY, 2025.**

City of Lovington
New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Resolution

SUBJECT: Resolution 2025-036-Acceptance of \$500,000 of Lea County Funds for Lovington
Animal Shelter & Baseball Fields

DEPARTMENT: City Managers Office

SUBMITTED BY: David Miranda

DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Lea County Commission approved the donation of \$500,000 to the City of Lovington at a recent County Commission meeting. The funds will be for the rehabilitation of the Animal Shelter and baseball fields in the City.

FISCAL IMPACT:

\$500,000 addition

RECOMMENDATION:

Approve

ATTACHMENTS:

Description

Res 2025-036-Acceptance of Lea County Funds

Type

Cover Memo

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

RESOLUTION 2025-036

**A RESOLUTION AUTHORIZING ACCEPTANCE OF FUNDS FROM LEA COUNTY FOR BOTH
DISCRETIONARY USE AND SPECIFIC PURPOSES**

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

WHEREAS, Lea County wishes to grant the City of Lovington \$500,000 for the improvements to the Lovington Baseball Fields and Lovington Animal Shelter; and

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

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

DONE THIS 12th DAY OF May, 2025 at

City of Lovington
New Mexico

Howard "Robbie" Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/12/2025



Item Type: Resolution

SUBJECT: Resolution 2025-037-Approval of Quit Claim Deed to Arthur Sanchez, 300 West Jackson Ave.
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda & Shannon Lester
DATE SUBMITTED: 5/2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

The property at 500 W. Jackson was approved to be transferred to Arthur Sanchez at a Lovington City Commission Meeting on August 24, 1981 for the amount of \$2,610.00. The property was never officially deeded to Mr. Sanchez according to County records.

FISCAL IMPACT:

none

RECOMMENDATION:

Approve

ATTACHMENTS:

Description

Res 2025-037 - Quit Claim to Arthur Sanchez, House of Prayer

Type

Cover Memo

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

RESOLUTION 2025-037

A RESOLUTION APPROVING TRANSFER OF PROPERTY AT 500 W. JACKSON AVE. TO ARTHUR SANCHEZ

WHEREAS, the City of Lovington approved the transfer of property at 500 W. Jackson Ave. to Arthur Sanchez for the operation of a church, namely House of Prayer, and;

WHEREAS, the City Commission approved the transfer at a City Commission Meeting on August 24, 1981 for the purchase amount of \$2,610.00, and;

WHEREAS, the property was never officially transferred to Arthur Sanchez according to Lea County records.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, that the property at 500 W. Jackson Avenue shall be deeded to Arthur Sanchez by a Quit Claim Deed.

DONE THIS 12th DAY OF May, 2025 at

City of Lovington
New Mexico

Howard "Robbie" Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk



Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 4/24/2025 - 5/7/2025

Vendor Name	Description (Item)	Amount
Vendor: 15286 - Agri-Cultura Cooperative Network		
Agri-Cultura Cooperative Net	SC-food for meals-FF	273.36
Agri-Cultura Cooperative Net	SC-food for meals-FF	455.61
Agri-Cultura Cooperative Net	SC-food for meals-FF	789.72
Agri-Cultura Cooperative Net	SC-food for meals-FF	268.20
Agri-Cultura Cooperative Net	SC-food for meals-FF	774.80
Agri-Cultura Cooperative Net	SC-food for meals-FF	447.00
Vendor 15286 - Agri-Cultura Cooperative Network Total:		3,008.69
Vendor: 10199 - Atco International		
Atco International	paper towels	161.14
Vendor 10199 - Atco International Total:		161.14
Vendor: 13079 - AXON ENTERPRISE, INC		
AXON ENTERPRISE, INC	Police Axon LEPP May Billing	18,333.59
Vendor 13079 - AXON ENTERPRISE, INC Total:		18,333.59
Vendor: 13936 - Battle Energy Services		
Battle Energy Services	SC-AED for senior center-FF	509.62
Battle Energy Services	SC-AED for senior center-FF	509.62
Battle Energy Services	SC-AED for senior center-FF	509.62
Battle Energy Services	SC-AED for senior center-FF	509.63
Vendor 13936 - Battle Energy Services Total:		2,038.49
Vendor: 10264 - Ben E Keith Amarillo		
Ben E Keith Amarillo	SC-food for meals/supplies-FF	38.08
Ben E Keith Amarillo	SC-food for meals/supplies-FF	22.70
Ben E Keith Amarillo	SC-food for meals/supplies-FF	13.19
Ben E Keith Amarillo	SC-food for meals/supplies-FF	452.04
Ben E Keith Amarillo	SC-food for meals/supplies-FF	156.48
Ben E Keith Amarillo	SC-food for meals/supplies-FF	260.08
Ben E Keith Amarillo	SC-food for meals/supplies-FF	522.30
Ben E Keith Amarillo	SC-food for meals/supplies-FF	180.80
Ben E Keith Amarillo	SC-food for meals/supplies-FF	301.32
Vendor 10264 - Ben E Keith Amarillo Total:		1,946.99
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc	Wastewater Clamps	129.02
Vendor 10268 - BenMark Supply Company Inc. Total:		129.02
Vendor: 15265 - BLADES GROUP		
BLADES GROUP	Street,patch mix in bags	2,604.00
Vendor 15265 - BLADES GROUP Total:		2,604.00
Vendor: 10293 - Blaine Industrial Supply		
Blaine Industrial Supply	Magistrate Court Cleaning Su	231.86
Blaine Industrial Supply	FIRE- Station Cleaning Supplie	345.18
Blaine Industrial Supply	sugar for office	28.80
Vendor 10293 - Blaine Industrial Supply Total:		605.84
Vendor: 10340 - Breen Glass Service		
Breen Glass Service	Police Chief Glass Repaid Bree	650.00
Vendor 10340 - Breen Glass Service Total:		650.00
Vendor: 10352 - Brodart-McNaughton Inc.		
Brodart-McNaughton Inc.	Library Purchase 101 bks. Mc	202.00
Vendor 10352 - Brodart-McNaughton Inc. Total:		202.00
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	Wastewater Sampling	660.00
Cardinal Laboratories	Wastewater Sampling	229.00

Expense Approval Report

Payment Dates: 4/24/2025 - 5/7/2025

Vendor Name	Description (Item)	Amount
Cardinal Laboratories	Wastewater Sampling	660.00
Cardinal Laboratories	Wastewater Sampling	77.00
Cardinal Laboratories	Wastewater Sampling	660.00
Cardinal Laboratories	Wastewater Sampling	152.00
Vendor 10403 - Cardinal Laboratories Total:		2,438.00
Vendor: 10506 - CNM Electric LLC		
CNM Electric LLC	Street,UFO lights for shop,rep	3,707.22
CNM Electric LLC	YC- Replacement of Blown fus	429.34
Vendor 10506 - CNM Electric LLC Total:		4,136.56
Vendor: 15261 - Computer Transition Services, LLC		
Computer Transition Services,	After Hours Login into Servers	36.38
Vendor 15261 - Computer Transition Services, LLC Total:		36.38
Vendor: 10549 - Constructors, Inc		
Constructors, Inc	Street,millings for cemetery r	486.88
Constructors, Inc	Street,millings for cemetery r	504.73
Vendor 10549 - Constructors, Inc Total:		991.61
Vendor: 14748 - DASH ELECTRIC LLC		
DASH ELECTRIC LLC	LIGHT FIXTURES	740.57
DASH ELECTRIC LLC	booster 2 lights	2,639.68
DASH ELECTRIC LLC	WW-Electrical Repairs	420.00
DASH ELECTRIC LLC	booster 1 and 2 storm respon	1,676.96
Vendor 14748 - DASH ELECTRIC LLC Total:		5,477.21
Vendor: 14328 - Dawg Police And Fire Gear		
Dawg Police And Fire Gear	Police Special Budget Bags Pol	1,209.91
Dawg Police And Fire Gear	Police Dawg Engraved Person	12.50
Dawg Police And Fire Gear	Police Special Budget Earmuff	239.97
Dawg Police And Fire Gear	Police Dawg & FIRE Sgt Rank	43.40
Vendor 14328 - Dawg Police And Fire Gear Total:		1,505.78
Vendor: 10750 - ECOLAB		
ECOLAB	SC-dishwasher rental-FF	22.21
ECOLAB	SC-dishwasher rental-FF	37.01
ECOLAB	SC-dishwasher rental-FF	64.16
Vendor 10750 - ECOLAB Total:		123.38
Vendor: 14625 - EVERSOLVE TECHNOLOGIES		
EVERSOLVE TECHNOLOGIES	booster 2	1,350.00
Vendor 14625 - EVERSOLVE TECHNOLOGIES Total:		1,350.00
Vendor: 14475 - Fierro & Fierro, P.A.		
Fierro & Fierro, P.A.	Prof Accounting & Consulting	3,839.55
Vendor 14475 - Fierro & Fierro, P.A. Total:		3,839.55
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	APS-702 fix tire	20.00
Vendor 10904 - Forrest Tire Co. Total:		20.00
Vendor: 10960 - Gebo Credit Corporation		
Gebo Credit Corporation	orginizers	99.98
Vendor 10960 - Gebo Credit Corporation Total:		99.98
Vendor: 10971 - General Welding Supply		
General Welding Supply	Cylinder Rentals - Parks, Stree	3.04
General Welding Supply	Cylinder Rentals - Parks, Stree	4.56
General Welding Supply	Cylinder Rentals - Parks, Stree	30.40
Vendor 10971 - General Welding Supply Total:		38.00
Vendor: 11010 - Grainger Parts		
Grainger Parts	HP 1 sump pump no switch in	1,521.14
Vendor 11010 - Grainger Parts Total:		1,521.14
Vendor: 14588 - H2O To Go		
H2O To Go	Water for City Hall	53.55

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Vendor Name	Description (Item)	Amount
H2O To Go	Police H2O 32789	17.85
Vendor 14588 - H2O To Go Total:		71.40
Vendor: 11050 - Haarmeyer Electric		
Haarmeyer Electric	APS- electri issue lights in old	1,308.45
Vendor 11050 - Haarmeyer Electric Total:		1,308.45
Vendor: 15098 - HARDENED TECHNOLOGIES		
HARDENED TECHNOLOGIES	Inv. 10845	210.41
HARDENED TECHNOLOGIES	Inv. 10845	59.29
Vendor 15098 - HARDENED TECHNOLOGIES Total:		269.70
Vendor: 11108 - Hobbs News-Sun		
Hobbs News-Sun	Advertising Invoice-RFP Police	582.06
Hobbs News-Sun	Leg-Legal Notice Pub Safety Bl	556.99
Hobbs News-Sun	Leg- Advertise 05/07/25 Speci	33.13
Hobbs News-Sun	Leg- Advertise 05/07/25 Speci	69.36
Vendor 11108 - Hobbs News-Sun Total:		1,241.54
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	City Hall Cleaning Supplies	36.06
Indoff Incorporated	Office/Cleaning Supplies	89.61
Indoff Incorporated	Office Supplies	983.34
Indoff Incorporated	Office & Cleaning Supplies	342.38
Indoff Incorporated	Library Supplies Quote 55630	596.02
Indoff Incorporated	SC-bandages/ink/USB cable/	71.10
Indoff Incorporated	SC-bandages/ink/USB cable/	71.10
Indoff Incorporated	SC-bandages/ink/USB cable/	71.10
Indoff Incorporated	SC-bandages/ink/USB cable/	71.11
Vendor 13382 - Indoff Incorporated Total:		2,331.82
Vendor: 14957 - IT Works, LLC		
IT Works, LLC	ITWorks Inetnet/install wirel	372.97
IT Works, LLC	Police ITWorks 16251 Transfer	543.47
Vendor 14957 - IT Works, LLC Total:		916.44
Vendor: 11386 - Kirkmeyer Electric Inc		
Kirkmeyer Electric Inc	Fire-Station 2 Fire Alarms	652.70
Kirkmeyer Electric Inc	Fire-Station 2 Fire Alarms	278.20
Vendor 11386 - Kirkmeyer Electric Inc Total:		930.90
Vendor: 11477 - Lea County Electric		
Lea County Electric	ELECTRIC BILL-CTY HALL	4,444.39
Lea County Electric	ELECTRIC BILL-PRKS	4,730.26
Lea County Electric	ELECTRIC BILL-POOL	83.00
Lea County Electric	ELECTRIC BILL-MUSM	6,975.70
Lea County Electric	ELECTRIC BILL-LIB	455.09
Lea County Electric	ELECTRIC BILL-AC	309.25
Lea County Electric	ELECTRIC BILL-POL	309.97
Lea County Electric	ELECTRIC BILL-FIRE	2,799.54
Lea County Electric	ELECTRIC BILL-HC	229.71
Lea County Electric	ELECTRIC BILL-STRT	2,573.02
Lea County Electric	ELECTRIC BILL-DENTON	1,164.17
Lea County Electric	ELECTRIC BILL-MVD	79.41
Lea County Electric	ELECTRIC BILL-CEM	78.86
Lea County Electric	ELECTRIC BILL-YC	1,934.55
Lea County Electric	ELECTRIC BILL-SNR.CIT	55.14
Lea County Electric	ELECTRIC BILL-WAT	18,450.69
Lea County Electric	ELECTRIC BILL-WW	18,440.21
Lea County Electric	ELECTRIC BILL-SW	1,004.63
Vendor 11477 - Lea County Electric Total:		64,117.59
Vendor: 11498 - LEACO		
LEACO	COURT - MUNICIPAL- INTERN	221.91
LEACO	COURT- MUNICIPAL	310.99
LEACO	CTY HALL	111.23

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Vendor Name	Description (Item)	Amount
LEACO	CITY HALL-INTERNET	249.93
LEACO	PLANNING & ZONING	86.79
LEACO	PARKS	252.67
LEACO	POOL	92.94
LEACO	CEMETARY	146.67
LEACO	POLICE	1,221.14
LEACO	HARRIS/DENTON (CHAMBER)	114.97
LEACO	MAIN ST.	179.65
LEACO	PUBLIC WORKS	879.69
LEACO	YOUTH CENTER	646.86
LEACO	STREET	351.85
LEACO	MVD	374.22
LEACO	SNR CENTER-PHONE	379.32
LEACO	SNR CENTER- INTERNET	222.48
LEACO	COURT- MAGISTRATE	58.54
LEACO	COMM CENTER- LEA THEATRE	44.40
LEACO	WATER UTILITIES DEPT	249.93
LEACO	SOLID WASTE	364.90
LEACO	WW	362.87
LEACO	WATER YRD	235.76
LEACO	WASTE WATER DEPT BUILDIN	312.19
LEACO	FIRE	998.18
LEACO	Library Tel&Internet Apr2025	244.89
LEACO	Police LEACO Incv 7756	771.00
Vendor 11498 - LEACO Total:		9,485.97

Vendor: 14586 - LeadsOnline LLC

LeadsOnline LLC	Police LEADS Online Renewal	3,106.00
Vendor 14586 - LeadsOnline LLC Total:		3,106.00

Vendor: 11492 - LINDA WESTALL TAYLOR DVM

LINDA WESTALL TAYLOR DVM	APS-SURGERY 4-22	963.00
LINDA WESTALL TAYLOR DVM	APS-SURGRY 4-8	750.00
LINDA WESTALL TAYLOR DVM	APS vaccine clinic tatum	825.00
Vendor 11492 - LINDA WESTALL TAYLOR DVM Total:		2,538.00

Vendor: 11544 - Lovington Auto Supply

Lovington Auto Supply	Wastewater auto repairs	4.30
Lovington Auto Supply	Water- Supplies/Parts	15.98
Lovington Auto Supply	Water- Supplies/Parts	79.99
Lovington Auto Supply	equipment/vehicle's	226.15
Lovington Auto Supply	outdated welding suppliesfor	278.94
Lovington Auto Supply	SC-cleaning supplies for vans-	11.36
Lovington Auto Supply	SC-cleaning supplies for vans-	11.37
Lovington Auto Supply	SC-cleaning supplies for vans-	11.37
Lovington Auto Supply	SC-cleaning supplies for vans-	11.37
Lovington Auto Supply	Water- Supplies/Parts	158.44
Lovington Auto Supply	Wastewater auto repairs	9.49
Lovington Auto Supply	Wastewater auto repairs	15.74
Lovington Auto Supply	Wastewater auto repairs	15.68
Lovington Auto Supply	Wastewater auto repairs	226.82
Lovington Auto Supply	Wastewater auto repairs	32.25
Lovington Auto Supply	Wastewater auto repairs	339.50
Lovington Auto Supply	Wastewater auto repairs	139.99
Lovington Auto Supply	Water- Supplies/Parts	26.11
Lovington Auto Supply	Wastewater auto repairs	86.99
Vendor 11544 - Lovington Auto Supply Total:		1,701.84

Vendor: 11557 - Lovington Leader

Lovington Leader	Advertising, Legal Notices, Hel	950.16
Lovington Leader	Library Devotional pg. Apr202	64.20
Vendor 11557 - Lovington Leader Total:		1,014.36

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Vendor Name	Description (Item)	Amount
Vendor: 11561 - Lovington Main Street		
Lovington Main Street	Lovington MainStreet 3rd Qut	6,250.00
Lovington Main Street	Lovington MainStreet 3rd Qut	6,250.00
Vendor 11561 - Lovington Main Street Total:		12,500.00
Vendor: 11564 - Lovington Tire Service, Inc.		
Lovington Tire Service, Inc.	SC-oil change/fix flat SC-5 dod	87.75
Lovington Tire Service, Inc.	Pllice Lovington Tire April	17.76
Lovington Tire Service, Inc.	SC-oil change SC-6-FF	137.31
Lovington Tire Service, Inc.	SC-oil change SC-7-FF	79.99
Lovington Tire Service, Inc.	SC-oil change SC-8-FF	79.99
Lovington Tire Service, Inc.	Street.loader flat RH front	99.50
Vendor 11564 - Lovington Tire Service, Inc. Total:		502.30
Vendor: 15277 - Midwest Tape LLC		
Midwest Tape LLC	Library Digital Subsc. Apr2025	148.55
Vendor 15277 - Midwest Tape LLC Total:		148.55
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS- org Po 32246 was voided	139.30
Vendor 11773 - MWI Veterinary Supplies Total:		139.30
Vendor: 13222 - New Mexico Environment Department		
New Mexico Environment De	Splash Pad Permit	150.00
Vendor 13222 - New Mexico Environment Department Total:		150.00
Vendor: 11842 - New Mexico Finance Authority		
New Mexico Finance Authorit	NMFA PPFR, Client ID 151661,	34,727.65
New Mexico Finance Authorit	NMFA DW-218, Client ID 1516	15,501.86
Vendor 11842 - New Mexico Finance Authority Total:		50,229.51
Vendor: 11847 - New Mexico Gas Company		
New Mexico Gas Company	GAS BILL -PRKS	294.97
New Mexico Gas Company	GAS BILL-MUSEUM	715.32
New Mexico Gas Company	GAS ANIMAL CONTROL	102.28
New Mexico Gas Company	GAS BILL -POL	429.93
New Mexico Gas Company	GAS BILL -FIRE	757.31
New Mexico Gas Company	GAS BILL-TROY HARRIS	170.45
New Mexico Gas Company	GAS BILL -STRT	162.88
New Mexico Gas Company	GAS BILL -YC	825.95
New Mexico Gas Company	SR. CITIZENS GAS	335.94
New Mexico Gas Company	GAS BILL WATER	533.64
New Mexico Gas Company	GAS BILL-WW	524.83
Vendor 11847 - New Mexico Gas Company Total:		4,853.50
Vendor: 11973 - OCLC, Inc.		
OCLC, Inc.	Library Cat. records OCLC 202	1,597.90
Vendor 11973 - OCLC, Inc. Total:		1,597.90
Vendor: 12009 - P & D Petroleum, Inc		
P & D Petroleum, Inc	Street Def for the equipment	99.42
Vendor 12009 - P & D Petroleum, Inc Total:		99.42
Vendor: 15316 - Patio Pizza LLC		
Patio Pizza LLC	Police Patio Pizza Police Week	599.20
Vendor 15316 - Patio Pizza LLC Total:		599.20
Vendor: 13985 - Patterson Equipment Company		
Patterson Equipment Compan	Jet truck hydraulics repair for	1,761.00
Patterson Equipment Compan	VCN DO3 4W/3 Port Hydraulic	1,465.99
Vendor 13985 - Patterson Equipment Company Total:		3,226.99
Vendor: 14990 - PLAND COLLABORATIVE		
PLAND COLLABORATIVE	Veterans Memorial Project Gr	1,828.89
Vendor 14990 - PLAND COLLABORATIVE Total:		1,828.89

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Vendor Name	Description (Item)	Amount
Vendor: 12104 - Polydyne Inc.		
Polydyne Inc.	ww polymer	4,750.65
Vendor 12104 - Polydyne Inc. Total:		4,750.65
Vendor: 12143 - Proquest		
Proquest	Library Heritage Quest 2025-2	1,279.32
Vendor 12143 - Proquest Total:		1,279.32
Vendor: 12133 - Pro-Treat LLC		
Pro-Treat LLC	ww mower repair	511.33
Pro-Treat LLC	safty switch on mowers to en	179.81
Vendor 12133 - Pro-Treat LLC Total:		691.14
Vendor: 14004 - Quadient Leasing USA, Inc.		
Quadient Leasing USA, Inc.	Mail Stamp Machine - Jan thr	434.62
Quadient Leasing USA, Inc.	Mail Stamp Machine - Jan thr	869.27
Quadient Leasing USA, Inc.	Mail Stamp Machine - Jan thr	869.27
Vendor 14004 - Quadient Leasing USA, Inc. Total:		2,173.16
Vendor: 13140 - Quantem Laboratories		
Quantem Laboratories	Police Quantem Lab Patrolroo	16.00
Vendor 13140 - Quantem Laboratories Total:		16.00
Vendor: 12168 - R & M ENTERPRISE		
R & M ENTERPRISE	WW- Tractor w/John Deere Sh	6,000.00
R & M ENTERPRISE	ww stickers for units	187.50
Vendor 12168 - R & M ENTERPRISE Total:		6,187.50
Vendor: 12191 - Ramirez & Sons		
Ramirez & Sons	Street,Base course for alleys	1,203.11
Ramirez & Sons	Jackson Ave construction TPF	337,210.50
Vendor 12191 - Ramirez & Sons Total:		338,413.61
Vendor: 15086 - RENE'S GENERAL CONTRACTING LLC		
RENE'S GENERAL CONTRACTI	APS- Gate/Fence removal and	780.00
Vendor 15086 - RENE'S GENERAL CONTRACTING LLC Total:		780.00
Vendor: 13958 - Resource Wise LLC		
Resource Wise LLC	Water meters	30,216.00
Resource Wise LLC	Kamstrup Collector Setup	48,018.60
Vendor 13958 - Resource Wise LLC Total:		78,234.60
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	Police Roberts Oil May	118.00
Vendor 12250 - Roberts Oil & Lube Total:		118.00
Vendor: 14671 - SMITH POWER PRODUCTS INC		
SMITH POWER PRODUCTS IN	ww annual generator service	2,275.00
Vendor 14671 - SMITH POWER PRODUCTS INC Total:		2,275.00
Vendor: 12453 - Southwest Training Consultants		
Southwest Training Consultan	Police T. Grady Domestic Viole	600.00
Vendor 12453 - Southwest Training Consultants Total:		600.00
Vendor: 12475 - Squeaky Clean		
Squeaky Clean	Magistrate Court Cleaning	1,284.00
Vendor 12475 - Squeaky Clean Total:		1,284.00
Vendor: 12488 - Staples Advantage		
Staples Advantage	Ambulance-Office Supplies	323.25
Staples Advantage	Ambulance-Office Supplies	5.99
Vendor 12488 - Staples Advantage Total:		329.24
Vendor: 12515 - Stryker Flex Financial		
Stryker Flex Financial	EMS- Stryker power load insta	1,710.00
Stryker Flex Financial	EMS- Stryker power load insta	1,710.00
Vendor 12515 - Stryker Flex Financial Total:		3,420.00
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	CARBONITE CLOUD BACKUP	898.79

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Vendor Name	Description (Item)	Amount
SWAT, LLC	2 HOURS OF LABOR	267.50
Vendor 12544 - SWAT, LLC Total:		1,166.29
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	26.23
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	15.14
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	9.08
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	712.94
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	246.79
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	411.32
SYSCO West Texas, Inc.	SC-food for meal/supplies-FF	22.89
SYSCO West Texas, Inc.	SC-food for meal/supplies-FF	38.14
SYSCO West Texas, Inc.	SC-food for meal/supplies-FF	66.12
SYSCO West Texas, Inc.	SC-food for meal/supplies-FF	245.65
SYSCO West Texas, Inc.	SC-food for meal/supplies-FF	409.43
SYSCO West Texas, Inc.	SC-food for meal/supplies-FF	709.68
Vendor 12555 - SYSCO West Texas, Inc. Total:		2,913.41
Vendor: 12660 - The Rock Center		
The Rock Center	landscaping	1,185.00
Vendor 12660 - The Rock Center Total:		1,185.00
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY	APS-SURGERY 4-16	1,275.00
TRACY PHILLIPS VETERINARY	APS- SURGERY 4-30	1,200.00
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		2,475.00
Vendor: 12755 - Tyler Technologies		
Tyler Technologies	SAN ANTONIO TRAINING	599.00
Vendor 12755 - Tyler Technologies Total:		599.00
Vendor: 14638 - UNITED SUPERMARKETS, LLC		
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	232.17
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	188.02
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	269.74
Vendor 14638 - UNITED SUPERMARKETS, LLC Total:		689.93
Vendor: 12814 - USA Bluebook		
USA Bluebook	Sludge Nabber	149.52
USA Bluebook	Sludge Nabber, Pippet Filler/C	167.52
USA Bluebook	Supplies and Samples	330.63
Vendor 12814 - USA Bluebook Total:		647.67
Vendor: 12919 - Waste Management of New Mexico		
Waste Management of New	670-3030- \$153380.00	101,594.37
Waste Management of New	670-15658- \$80,622.97	96,182.27
Vendor 12919 - Waste Management of New Mexico Total:		197,776.64
Vendor: 12951 - Western Fire & Safety		
Western Fire & Safety	fire extinguishers	239.68
Vendor 12951 - Western Fire & Safety Total:		239.68
Vendor: 14769 - WILSON INDEPENDENT OPS LLC		
WILSON INDEPENDENT OPS L	Water & Waster Water Consul	2,636.34
Vendor 14769 - WILSON INDEPENDENT OPS LLC Total:		2,636.34
Vendor: 14833 - ZIA PLUMBING LLC		
ZIA PLUMBING LLC	repair faucet in vault/storage	144.79
Vendor 14833 - ZIA PLUMBING LLC Total:		144.79
Grand Total:		867,192.89

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	70,086.89
110 - Motor Vehicle	598.42
116 - Cemetery	1,977.56
209 - Fire Protection Grant	930.90
211 - Law Enforcement Protection Grant	18,333.59
214 - Lodger's Tax	6,250.00
216 - Municipal Street Gas Tax	2,194.72
217 - Special Recreation	3,189.84
219 - Sr Citz Multi Purpose Grant	11,738.76
226 - Facilities - Magistrate Court	1,574.40
255 - Lea Theatre	44.40
301 - Capital Projects	342,746.61
403 - Debt Service - NM Finance Authority	34,727.65
501 - Water Fund	120,648.98
504 - Solid Waste	198,141.54
505 - WasteWater	46,522.20
509 - Ambulance	4,747.42
704 - Fire Dept-Trust & Agency	689.93
705 - Police - Trust & Agency	2,049.08
Grand Total:	867,192.89

Account Summary

Account Number	Account Name	Payment Amount
101-0200-44020	Maintenance:Contracts -	740.57
101-0200-45030	Professional Services - Ju	1,166.29
101-0200-47040	Employee Training - Judi	599.00
101-0200-47150	Telephone - Judicial	532.90
101-1000-46010	Supplies-Office,Field,Edu	485.54
101-1010-45900	Other Contractual Servic	6,250.00
101-1010-46010	Supplies-Office,Field,Edu	1,019.40
101-1010-47080	Printing,Publishing,Adve	2,191.70
101-1210-45100	Software Contract - Fina	36.38
101-1210-45900	Other Contractual Servic	4,274.17
101-1210-47150	Telephone	361.16
101-1210-47160	Utilities	4,444.39
101-1220-47150	Telephone - Planning an	86.79
101-1400-44040	Rep/Maint:Equipment/V	511.33
101-1400-46010	Supplies-Office,Field,Edu	153.04
101-1400-47150	Telephone - Parks	252.67
101-1400-47160	Utilities - Parks	5,025.23
101-1430-47150	Telephone - Swimming P	92.94
101-1430-47160	Utilities - Swimming Poo	83.00
101-1440-47160	Utilities	7,691.02
101-1620-46010	Supplies-Office,Field,Edu	596.02
101-1620-46915	Library Books - Library	202.00
101-1620-47050	Grants to Sub-Recipients	2,877.22
101-1620-47080	Printing,Publishing,Adve	64.20
101-1620-47140	Subscriptons & Dues	148.55
101-1620-47150	Telephone - Library	244.89
101-1620-47160	Utilities	455.09
101-1640-47150	Telephone	146.67
101-1660-44010	Rep/Maint:Building/Stru	1,308.45
101-1660-44040	Rep/Maint:Equipment/V	20.00
101-1660-45030	Professional Services - V	780.00
101-1660-45033	Veterinary Services - Vet	5,013.00
101-1660-46900	Veterinary Supplies	139.30
101-1660-47160	Utilities	411.53

Account Summary

Account Number	Account Name	Payment Amount
101-1953-43030	Transportation (Gas,Oil,	135.76
101-1953-44020	Maintenance:Contracts -	3,893.00
101-1953-44040	Rep/Maint:Equipment/V	650.00
101-1953-45900	Other Contractural Servi	287.55
101-1953-46020	Non-Capital Furn/Fixtur	372.97
101-1953-46040	Uniform/Linen Expense	55.90
101-1953-47040	Employee Training - Poli	600.00
101-1953-47140	Subscriptions & Dues - P	543.47
101-1953-47150	Telephone	1,221.14
101-1953-47160	Utilities - Police Dept.	739.90
101-2000-46010	Supplies-Office,Field,Edu	345.18
101-2000-47160	Utilities	3,556.85
101-2002-47150	Telephone - Troy J. Harri	294.62
101-2002-47160	Utilities - Troy J. Harris C	400.16
101-2100-47150	Telephone	879.69
101-2150-47150	Telephone - Special Recr	646.86
101-2160-43030	Transportation (Gas,Oil,	99.42
101-2160-44030	Rep/Maint:Grounds/Roa	2,604.00
101-2160-44040	Rep/Maint:Equipment/V	99.50
101-2160-46010	Supplies-Office,Field,Edu	4.56
101-2160-47150	Telephone	351.85
101-2160-47160	Utilities	2,735.90
101-2235-47160	Utilities - Denton Buildin	1,164.17
110-1012-44010	Rep/Maint:Building/Stru	144.79
110-1012-47150	Telephone	374.22
110-1012-47160	Utilities	79.41
116-1640-16400	Equipment & Machinery	179.81
116-1640-43030	Transportation (Gas,Oil,	226.15
116-1640-45030	Professional Services - C	1,185.00
116-1640-46010	Supplies-Office,Field,Edu	28.80
116-1640-46030	Safety Equipment	278.94
116-1640-47160	Utilities - Cemetery	78.86
209-2202-44010	Rep/Maint:Building/Stru	930.90
211-0000-37130	Grant-State:Law Enforce	18,333.59
214-2201-45900	Other Contractual Servic	6,250.00
216-2160-48080	Roadways - Street	2,194.72
217-2150-44010	Rep/Maint:Building/Stru	429.34
217-2150-47160	Utilities - Special Re crea	2,760.50
219-1610-43030	Transportation (Gas,Oil,	430.51
219-1610-44020	Maintenance:Contracts -	123.38
219-1610-44900	Other Maintenance - Se	2,038.49
219-1610-46010	Supplies-Office,Field,Edu	284.41
219-1610-46901	Kitchen Supplies	251.57
219-1610-46902	Raw Food Senior Citizen	4,608.83
219-1610-46903	Home Delivered Supplie	3,008.69
219-1610-47150	Telephone	601.80
219-1610-47160	Utilities - Senior Citizen	391.08
226-2225-44010	Rep/Maint;Building/Stru	1,284.00
226-2225-46010	Supplies-Office,Field,Edu	231.86
226-2225-47150	Telephone	58.54
255-1948-47150	Telephone - Special Recr	44.40
301-2160-48010	Bldg/Structure - Streets	3,707.22
301-2160-48080	Roadways - Street	337,210.50
301-2400-45030	Professional Services - C	1,828.89
403-0001-10150	NMFA Debt Service PPR	34,727.65
501-0000-10300	NMFA DW-2018 Debt Se	15,501.86
501-1210-45900	Other Professional Contr	869.27
501-2125-44050	Rep/Maint:Meters/Pum	78,234.60

Account Summary

Account Number	Account Name	Payment Amount
501-2125-46010	Supplies-Office,Field,Edu	6,808.99
501-2125-47150	Telephone	249.93
501-2125-47160	Utilities	18,984.33
504-2140-45920	Waste Management	197,776.64
504-2140-47150	Telephone	364.90
505-1210-45900	Other Contractual Servic	869.27
505-2125-47150	Telephone	598.63
505-2130-16400	Equipment & Machinery	6,000.00
505-2130-44010	Rep/Maint:Building/Stru	187.50
505-2130-44040	Rep/Maint:Equipment/V	8,210.93
505-2130-45030	Professional Services - W	5,494.34
505-2130-46010	Supplies-Office,Field,Edu	4,879.67
505-2130-47150	Telephone - Waste Wate	312.19
505-2130-47160	Utilities - Waste Water	19,969.67
509-2010-44040	Rep/Maint:Equipment/V	3,420.00
509-2010-46010	Supplies-Office,Field,Edu	329.24
509-2010-47150	Telephone	998.18
704-2000-46010	Supplies-Office,Field,Edu	689.93
705-1953-46010	Police Trust Supplies	2,049.08
	Grand Total:	867,192.89

Project Account Summary

Project Account Key	Payment Amount
None	517,407.62
E-2597	1,828.89
FY18CONG	2,030.74
FY18HD	4,908.14
FY18MULTI	2,989.84
FY18TRANS	817.16
TPF HW2LP20055	337,210.50
	Grand Total:
	867,192.89