

CITY OF LOVINGTON
REGULAR MEETING OF THE CITY COMMISSION

Tuesday, May 27, 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 Lizabeth White

Pledge of Allegiance and Zia- Commissioner Lizabeth White

Approval of Agenda

Consideration of Minutes-May 12, 2025

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Discussion of Drought Proclamation - Matthew Richey
- Discussion of RFP for Health Insurance-Lizabeth White
- Discussion of Food Contract for Senior Citizens Center-David Miranda
- Discussion of Finance Pivot Table Applications for LCEC Bill and Others-David Miranda
- Discussion of Uniform Options for City Employees- David Miranda
- MRC Permian Oil and Gas Lease agreement-Crystal Ball
- Public Hearing - Ord. 611 - Zone Change 300 Block E. Ave. K - Tract 1A

ACTION ITEMS

- Ordinance 611 - Adopt 300 Block E. Ave. K - Tract 1A from Commercial to Industrial Zone
- Resolution 2025-038 - Approve Fence Encroachment at 603 S. Love - Water Yard
- Resolution 2025-039 - Approve Street Closures for Smokin on the Plaza
- Resolution 2025-040 - Approve Proposal for Public Safety Building Remodel
- Resolution 2025 - 041 - Approve Proposal for Police Department Parking Lot Awning Project
- Resolution 2025-042 - Approve FY26 Interim Budget
- Finance Report and Accounts Payable

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: 5/27/2025



Item Type: Information

SUBJECT: Discussion of Drought Proclamation - Matthew Richey
DEPARTMENT: City Managers Office
SUBMITTED BY: Matthew Richey
DATE SUBMITTED: 5/15/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Discuss the possibility of enacting a Drought Resolution.

FISCAL IMPACT:

None

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Information

SUBJECT: Discussion of RFP for Health Insurance-Lizabeth White
DEPARTMENT: City Managers Office
SUBMITTED BY: Lizabeth White
DATE SUBMITTED: 5/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Discussion of going out to look at other Health Insurance Companies.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Information

SUBJECT: Discussion of Food Contract for Senior Citizens Center-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Discussion of options for Senior Center meal preparations and consideration of contracting with an outside entity.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Information

SUBJECT: Discussion of Finance Pivot Table Applications for LCEC Bill and Others-David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Discussion of how Pivot Table works in division of expenses.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Information

SUBJECT: Discussion of Uniform Options for City Employees- David Miranda
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Patrick Alexander of Firstserve will discuss the Police Dept. and Utilities Departments going with his services.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Other Action

SUBJECT: MRC Permian Oil and Gas Lease agreement-Crystal Ball
DEPARTMENT: Planning and Zoning
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 5/15/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Please review this information and advice Legal and Planning and Zoning how to proceed.

FISCAL IMPACT:

400.00 per net mineral acre Bonus
1/5 or 20% royalty

RECOMMENDATION:

ATTACHMENTS:

Description	Type
letter of request for lease	Cover Memo
lease	Cover Memo

ELLERBE HARRISON

PROFESSIONALS IN ENERGY LAND SERVICES

Phone # 817-707-2771

Email: debsmith4416@gmail.com

April 22, 2025

City Of Lovington NM
Mayor, Robbie Roberts
201 S. Main Street
Lovington, NM 88260

Ref: Lease totaling 280.00 acres, more or less, and detailed as being:

Township 16 South, Range 36 East N.M.P.M.
Section 10: NE4SE4, NW4, NW4SW4, SW4SW4
Lea County, New Mexico

Mr. Roberts,

As per our conversation, I am Deb Smith, and I am a Landman working in New Mexico taking Oil and Gas Leases for MRC Permian.

Please find enclosed for your review an Oil and Gas Lease covering your interest in the above listed lands. The lease can and will be revised if any of the information included is incorrect. The lease terms are:

1. Term: Three (3) year primary term, together with an option to extend the primary term an additional three (3) years.
2. Bonus: **\$400.00** per net mineral acre – Paid-Up (Bonus is paid at the beginning of the lease, paid within 45 business days of receipt by MRC Permian of the lease).
3. Royalty: One-Fifth (1/5) or Twenty Percent (20.00%) royalty.

Please review the lease and call me at your earliest convenience to discuss the lease and any changes, if necessary. If in agreement, all that is necessary is to:

1. **Execute the Oil and Gas Lease(s) and Memorandum in the presence of a Notary Public.**
2. **Sign the W-9 Form: Please include your Social Security Number OR EIN on the line provided.**
3. **Please use the self-addressed envelope included to return the W-9 form, notarized lease(s) and memorandum to our office.**
4. **Once we receive a properly executed Lease, Memorandum and W-9, and upon title approval, as well as MRC Permian Company approval, we will forward a check for payment of the bonus consideration.**
5. **Keep the copies of the lease packet marked "COPY" for your records.**

If you think you would like to **sell your interest** to MRC Permian, please let us know and we can discuss an offer. Thank you in advance for your consideration and attention to this matter.

MRC Permian reserves the right to rescind this offer any time prior to acceptance. This offer shall be valid for 30 days from the date of the letter unless rescinded beforehand.

Sincerely,

Deb Smith
Petroleum Landman

PAID-UP OIL, GAS AND MINERAL LEASE

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your social security number or your driver's license number.

THIS LEASE AGREEMENT is made effective the 22nd day of April 2025 between the City of Lovington New Mexico, by Robbie Roberts, Mayor of the City of Lovington New Mexico, Lessor (whether one or more), whose address is 201 S. Main Street, Lovington, NM 88260 and MRC PERMIAN COMPANY, a Texas corporation, as Lessee, whose address is One Lincoln Center, 5400 LBJ Freeway Suite 1500, Dallas, Texas 75240. All printed portions of this lease were prepared by Lessee, but all other provisions (including the completion of blank spaces) were prepared jointly by Lessor and Lessee.

1. Description. Lessor, in consideration of Ten and No/100 Dollars (\$10.00), in hand paid, of the royalties herein provided and the covenants herein contained, hereby grants, leases and lets exclusively to Lessee, for the purpose of exploring for, developing, producing and marketing oil and gas, along with all hydrocarbon and nonhydrocarbon substances produced in association therewith including helium, carbon dioxide and other commercial gases as well as hydrocarbon gases (referred to herein as "covered minerals"), the following described lands (the "Leased Premises") in LEA County, New Mexico, to-wit:

Township 16 South, Range 36 East N.M.P.M. **Section 10: NE4SE4, NW4, NW4SW4, SW4SW4** **Lea County, New Mexico**

This lease covers all of the land described above, and in addition it covers and there is expressly leased, let, and demised to the same extent as if described above, all lands owned or claimed by Lessor adjacent, contiguous to or a part of the lands specifically described above, whether the additional lands are owned or claimed by deed, limitation or otherwise, and whether they are inside or outside the stated description, whether they are held under fence by Lessor or not, and whether the additional lands are in the named survey or other survey or surveys. Lessor agrees to execute any supplemental instrument requested by Lessee for a more complete or accurate description of said land. For the purpose of determining the amount of any bonus or other payment hereunder, said land shall be deemed to contain 280.00 acres, whether actually containing more or less, and the above recital of acreage in any tract shall be deemed to be the true acreage thereof. Lessor accepts the bonus as lump sum consideration for this lease and all rights and options hereunder.

2. Term of Lease. This lease, which is a paid-up lease requiring no rentals, shall be in force for a primary term of THREE (3) years from the effective date hereof, and for as long thereafter as a covered mineral is produced in paying quantities from the Leased Premises or this lease is otherwise maintained in effect pursuant to the provisions hereof.

3. Royalty. Royalties on covered minerals produced and sold hereunder shall be paid by Lessee to Lessor as follows: (a) For oil and other liquid hydrocarbons separated at Lessee's field separator facilities, the royalty shall be ONE-FIFTH (1/5TH) of the net amount realized by Lessee, calculated at the mouth of the well, from the sale thereof, or at Lessor's option to be delivered to Lessor at the wellhead, provided that Lessee shall have the continuing right to purchase such production at the wellhead posted price then prevailing in the same field (or if there is no such price then prevailing in the same field, then in the nearest field in which there is such a prevailing price) for production of similar grade and gravity less a proportionate part of ad valorem taxes and production, severance, or other excise taxes, and (b) for gas (including casinghead gas) and all other covered minerals, the royalty shall be ONE-FIFTH (1/5TH) of the net proceeds realized by Lessee, calculated at the mouth of the well, from the sale thereof, less a proportionate part of taxes and production, severance, or other excise taxes, provided that Lessee shall have the continuing right to purchase such production at the prevailing wellhead market price paid for production of similar quality in the same field (or if there is no such price then prevailing in the same field, then in the nearest field in which there is such a prevailing price) less a proportionate part of ad valorem taxes and production, severance, or other excise taxes. It being the intent of the parties that Lessor's royalty is based on the same price Lessee receives for its share of production and sharing in the same post-production costs incurred by Lessee. If, at the expiration of the primary term or at any time or times thereafter, there is any well on said land or on lands with which said land or any portion thereof has been pooled, capable of producing oil or gas, and all such wells are shut-in, this lease shall, nevertheless, continue in force as though operations were being conducted on said land for so long as said wells are shut-in, and thereafter this lease may be continued in force as if no shut-in had occurred. Lessee covenants and agrees to use reasonable diligence to produce, utilize, or market the minerals capable of being produced from said wells, but in the exercise of such diligence, Lessee shall not be obligated to install or furnish facilities other than well facilities and ordinary lease facilities of flowlines, separator, and lease tank, and shall not be required to settle labor trouble or to market gas upon terms unacceptable to Lessee. If at any time or times after the expiration of the primary term, all such wells are shut-in for a period of ninety consecutive days, and during such time there are no operations on said land, then at or before the expiration of said ninety day period, Lessee shall pay or tender, by check or draft of Lessee, as royalty, a sum equal to one dollar (\$1.00) for each acre of land then covered hereby. Lessee shall make like payments or tenders at or before the end of each anniversary of the expiration of said ninety-day period if upon such anniversary this lease is being continued in force solely by reason of the provisions of this paragraph. Each such payment or tender shall be made to the parties who at the time of the payment would be entitled to receive the royalties which would be paid under this lease if the wells were producing, and may be deposited in the PAY DIRECT TO LESSOR AT ABOVE ADDRESS or its successors, which shall continue as the depositories, regardless of changes in the ownership of shut-in royalty, in the manner above specified, either jointly to such parties or separately to each in accordance with their respective ownerships thereof, as Lessee may elect. Any payment hereunder may be made by check or draft of lessee deposited in the mail or delivered to the party entitled to receive payment or to a depository bank provided for above on or before the last date for payment. Nothing herein shall impair Lessee's right to release as provided in Paragraph 12 hereof. In the event of assignment of this lease in whole or in part, liability for payment hereunder shall rest exclusively on the then-current owners of this lease, severally as to acreage owned by each. Lessee shall have free use of oil, gas, water and other substances produced from said land, except water from Lessor's wells or ponds, for all operations hereunder, and Lessor's royalty shall be computed after deducting any so used.

4. Paid-Up Lease. This is a paid-up lease and no delay rentals shall be due. The bonus paid hereunder is consideration for this lease and shall not be allocated as mere rental for a period. Lessee may at any time execute and deliver to Lessor a release or releases covering any portion or portions of the herein described premises and thereby surrender this lease as to such portion or portions and be relieved of all obligations as to the acreage surrendered.

5. Operations. If, after expiration of the primary term, Lessee drills a dry hole on the Leased Premises or if all production of covered minerals should permanently cease from any cause either voluntary or involuntary (and if this lease is not otherwise being maintained), this lease shall remain in effect if Lessee commences activities for drilling, reworking or other operations on the Leased Premises within 120 days thereafter. If, at or after expiration of the primary term, this lease is not otherwise being maintained but Lessee is then engaged in drilling, reworking or other operations calculated to obtain or restore production from the Leased Premises, this lease shall remain in effect so long as such operations are conducted with no cessation of more than 120 consecutive days and, if such operations result in the production of a covered mineral, as long thereafter as there is production from the Leased Premises. If as a result of any such operations, oil, gas, other liquid or gaseous minerals be found and produced or the production of any of them restored, this lease shall continue in full force and effect so long as any of them is produced hereunder in paying quantities or this lease is otherwise being maintained as provided herein. After production has been established on the Leased Premises, Lessee shall drill such additional wells as a reasonably prudent operator would drill under the same or similar circumstances to protect the Leased Premises from uncompensated drainage by a well producing a covered mineral in paying quantities located on lands not pooled therewith within 330 feet of and draining the Leased Premises. There shall be no covenant to drill exploratory wells or any additional wells except as expressly provided herein.

6. Pooling. Lessee shall have the continuing recurring right, but not the obligation, to pool all or any part of the Leased Premises or interest therein with any other lands, leases or interests, as to any or all depths or zones, and as to any or all covered minerals, either before or after the commencement of production, whenever Lessee deems it necessary or proper to do so in order to prudently explore, develop or operate the Leased Premises, whether or not similar pooling authority exists with respect to such other lands, leases or interests. The terms "oil well" and "gas well" shall have the meanings prescribed by applicable law or by regulations of the governmental authority which has jurisdiction over such matters. Lessee may pool or combine land covered by this lease or any portions thereof, as above provided as to oil in any one or more strata and as to gas in any one or more strata. Units formed by pooling as to any stratum or strata need not conform in size or area with units formed as to any other stratum or strata, and oil units need not conform as to area with gas units. To exercise its pooling rights hereunder, Lessee shall file of record a written declaration describing the unit, and the effective date of pooling shall be the date of filing unless provided otherwise in such declaration. Lessee wholly at its option may exercise its authority to pool either before or after commencing operations for or completing an oil or gas well on lands lying within a unit, and any unit may include lands or leases upon which a well producing or capable of producing oil or gas in paying quantities has theretofore been completed, or upon which operations have theretofore been commenced. Production, drilling or reworking operations anywhere on a unit which includes all or any part of the Leased Premises, regardless of whether such production was secured or such drilling or reworking operations were commenced before or after the execution of this lease or the instrument designating the pooled unit, shall be treated for all purposes (except the payment of royalties on production from the pooled unit) as if there were production, drilling or reworking operations on the Leased Premises and references herein to production from or operations on the Leased Premises shall be deemed to include production from or operations on any portion of such pooled unit. The production on which Lessor's royalty is calculated shall be that proportion of the total unit production which the net acreage covered by this lease and included in the unit bears to the total gross acreage in the unit, but only to the extent that such proportion of unit production is sold by Lessee. Pooling in one or more instances shall not exhaust Lessee's pooling rights hereunder, and Lessee shall, without the joinder of Lessor, have the recurring right but not the obligation to revise any unit formed hereunder by expansion or contraction or both, either before or after commencement of production, in order to conform to the well spacing or density pattern prescribed or permitted by the governmental authority having jurisdiction, or to conform to any productive acreage determination made by such governmental authority, or court order, or when to do so would, in the judgment of the Lessee, promote the conservation of covered minerals in and under and that may be produced from the Leased Premises. In making such a revision, Lessee shall file of record a written declaration describing the revised unit and the effective date of the revision shall be the date of filing unless provided otherwise in such declaration. To the extent any portion of the Leased Premises is included in or excluded from the unit by virtue of such revision, the proportion of unit production on which royalties are payable hereunder shall thereafter be adjusted accordingly, and such adjustment shall be made effective as of the date of the revision. Lessee may at any time dissolve any unit formed hereunder by filing a written declaration describing the unit, and the effective date of dissolution shall be the date of filing unless provided otherwise in such declaration. If this lease

now or hereafter covers separate tracts, no pooling or unitization of royalty interests as between any such separate tracts is intended or shall be implied or result merely from the inclusion of such separate tracts within the lease but Lessee shall nevertheless have the right to pool or unitize as provided in this paragraph with consequent allocation of the production as herein provided. As used herein the words "separate tract" mean any tract with royalty ownership differing, now or hereafter, either as to parties or amounts, from that as to any other part of the Leased Premises. Pooling hereunder shall not constitute a cross-conveyance of interests.

7. **Ancillary Rights.** In exploring for, developing, producing and marketing oil, gas and other substances covered hereby on the Leased Premises, in primary or enhanced recovery, Lessor hereby grants and conveys to Lessee the right of ingress and egress along with the right to conduct such operations on the Leased Premises as may be reasonably necessary for such purposes, including but not limited to geophysical operations, the drilling of wells, and the construction and use of roads, canals, pipelines, tanks, water wells, disposal wells, injection wells, pits, electric and telephone lines, power stations, and other facilities deemed necessary by Lessee to discover, produce, store, treat and transport production. Lessee shall have the use, free from royalty, other than from Lessor's water wells, and of oil and gas produced from said lands in all operations hereunder. In exploring, developing, producing or marketing from the Leased Premises, the ancillary rights granted herein shall apply (a) to the entire Leased Premises described in Paragraph 1 above, notwithstanding any partial release or other partial termination of this lease; and (b) to any other lands in which Lessor now or hereafter has authority to grant such rights in the vicinity of the Leased Premises. No surface location for a well shall be located less than 200 feet from any house or barn now on the Leased Premises or other lands used by Lessee hereunder without Lessor's consent, and Lessee shall pay for actual damage caused by its operations to buildings and other improvements now on the Leased Premises, or such other lands, and to the commercial timber and growing crops thereon. Lessee shall have the right at any time to remove its fixtures, equipment and materials, including well casing, from the Leased Premises or such other lands during the term of this lease or within a reasonable time thereafter.

8. **Ownership.** The interest of either Lessor or Lessee hereunder may be assigned, devised or otherwise transferred in whole or in part, by area or by depth or zone, and the rights and obligations of the parties hereunder shall extend to their respective heirs, devisees, executors, administrators, successors and assigns. No change in Lessor's ownership shall have the effect of reducing the rights or enlarging the obligations of Lessee hereunder, and no change in ownership shall be binding on Lessee until 60 days after Lessee has been furnished the original or certified or duly authenticated copies of the documents establishing such change to the satisfaction of the Lessee. In the event of the death of any person entitled to shut-in royalties hereunder, Lessee may pay or tender such shut-in royalties to the credit of decedent or decedent's estate. If at any time two or more persons are entitled to shut-in royalties hereunder, Lessee may pay or tender such shut-in royalties to such persons, either jointly or separately, in proportion to the interest which each owns. If Lessee transfers its interest hereunder in whole or in part, Lessee shall be relieved of all obligations thereafter arising with respect to transferred interest, and failure of the transferee to satisfy such obligations with respect to the transferred interest shall not affect the rights of Lessee with respect to any interest not so transferred. If Lessee transfers a full or undivided interest in all or any portion of the area covered by this lease, the obligation to pay or tender shut-in royalties hereunder shall be divided between Lessee and the transferee in proportion to the net acreage interest in this lease then held by each.

9. **Third Party Offering.** In the event that Lessor, during the primary term of this lease, receives a bona fide offer which Lessor is willing to accept from any party offering to purchase from Lessor a lease covering any or all of the substances covered by this lease and covering all or a portion of the land described herein, with the lease becoming effective upon expiration of this lease, Lessor hereby agrees to notify Lessee in writing of said offer immediately, including in the notice the name and address of the offeror, the price offered and all other pertinent terms and conditions of the offer. Lessee, for a period of fifteen days after receipt of the notice, shall have the prior and preferred right and option to purchase the lease or part thereof or interest therein, covered by the offer at the price and according to the terms and conditions specified in the offer.

10. **Warranty of Title.** Lessor hereby warrants and agrees to defend title to the interest conveyed to Lessee hereunder. Lessee, at its option, may pay or discharge any tax, mortgage or lien existing against the Leased Premises and, in the event that it does so, Lessee shall be subrogated to the rights of the party to whom payment is made and, in addition to its other rights, may reimburse itself out of any royalties or shut-in royalties otherwise payable to Lessor hereunder. If Lessor owns less than the full mineral estate in all or any part of the Leased Premises, payment of royalties and shut-in royalties hereunder shall be reduced proportionately to the amount that Lessor's interest in the Leased Premises bears to the entire mineral estate in the Leased Premises. To the extent any royalty or other payment attributable to the mineral estate covered by this lease is payable to someone other than Lessor, such royalty or other payment shall be deducted from the corresponding amount otherwise payable to Lessor hereunder.

11. **Release of Lease.** Lessee may, at any time and from time to time, deliver to the Lessor or file of record a written release of this Lease as to a full or undivided interest in all or any portion of the Leased Premises or any depths or zones thereunder, and shall thereafter be relieved of all obligations thereafter arising with respect to the interest so released. If Lessee releases all or an undivided interest in less than all of the area covered hereby, Lessee's obligation to pay or tender shut-in royalties shall be proportionately reduced in accordance with the net acreage interest retained hereunder.

12. **Regulation and Delay.** Lessee's obligations under this lease, whether express or implied, shall be subject to all applicable laws, rules, regulations and orders of any governmental authority having jurisdiction, including restrictions on the drilling and production of wells and regulation of the price or transportation of oil, gas and other substances covered hereby. When drilling, reworking, production or other operations are prevented or delayed by such laws, rules, regulations or orders or by inability to obtain necessary permits, equipment, services, material, water, electricity, fuel, access or easements, or by fire, flood, adverse weather conditions, war, sabotage, rebellion, insurrection, riot, strike or labor disputes, or by inability to obtain a satisfactory market for production or failure of purchasers or carriers to take or transport such production, or by any other cause not reasonably within Lessee's control, this lease shall not terminate because of such prevention or delay, and at Lessee's option, the period of such prevention or delay shall be added to the term hereof. Lessee shall not be liable for breach of any provisions or implied covenants of this lease when drilling, production or other operations are so prevented or delayed.

13. **Breach or Default.** An alleged breach or default by Lessee of any obligation hereunder or the failure of Lessee to satisfy any condition or limitation contained herein shall not work as a forfeiture or termination of this lease nor cause a termination or reversion of the estate created hereby nor be grounds for cancellation hereof in whole or in part. Nothing in this instrument or in the relationship created hereby shall be construed to establish a fiduciary relationship, a relationship of trust or confidence or a principal-agent relationship between Lessor and Lessee for any purpose.

14. **Litigation.** No litigation shall be initiated by Lessor with respect to any breach or default by Lessee hereunder, for a period of at least 90 days after Lessor has given Lessee written notice fully describing the breach or default, and then only if Lessee fails to remedy the breach or default, within such period. Such 90 days' notice is a condition precedent to the filing of any lawsuit.

15. **Subsurface Easement.** For the same consideration recited above, Lessor hereby grants, assigns and conveys unto Lessee, its successors and assigns, a perpetual subsurface well bore easement under and through the Leased Premises for the placement of well bores (along routes selected by Lessee) from oil or gas wells the surface locations of which are situated on other tracts of land and which may or may not be intended to develop the Leased Premises or lands pooled therewith and from which Lessor shall have no right to royalty or other benefit. Such subsurface well bore easements shall run with the land and survive any termination of this lease.

16. **Extensions.** Lessor, and their successors and assigns, hereby grants Lessee an option to extend the primary term of this lease for an additional period of three (3) years from the end of the primary term by paying or tendering to Lessor prior to the end of the primary term the same bonus consideration, terms and conditions as granted for this lease.

17. **Additional Documents.** For the same consideration recited above, Lessor agrees to execute, without payment of additional compensation, any and all documents requested or required for Lessee to obtain approval from any and all federal, state, county or municipal/local government entities to conduct the operations contemplated by this Lease.

18. **Assignment.** This lease may be assigned at any time by Lessor or Lessee and shall be binding upon, and inure to the benefit of, their respective heirs, successors and assigns.

19. **Recording.** Lessor and Lessee agree that this lease may not be recorded in its entirety; provided that a Memorandum of this lease shall be recorded in the Official Records of Lea County, New Mexico.

{Signature page(s) follows}

IN WITNESS WHEREOF, this lease is executed to be effective the date first above written, and upon execution shall be binding upon the signatory party whether or not the lease has been executed by all parties named herein as Lessor.

Lessor:
City of Lovington New Mexico

Robbie Roberts, Mayor of the City of Lovington New Mexico

ACKNOWLEDGEMENT

STATE OF _____ §
COUNTY OF _____ §
§

This instrument was acknowledged before me this _____ day of _____ 2025, by Robbie Roberts, as Mayor of the City of Lovington New Mexico, on behalf of the City of Lovington New Mexico.

Notary Public _____
State of _____
Notary ID: _____
My Commission Expires: _____

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your social security number or your driver's license number.

MEMORANDUM OF OIL, GAS AND MINERAL LEASE

STATE OF NEW MEXICO §
 §
COUNTY OF LEA §

BE IT REMEMBERED that on the 22nd day of April 2025, an Oil, Gas and Mineral Lease (the "Lease") was made and entered between **City of Lovington New Mexico, by Robbie Roberts, Mayor of the City of Lovington New Mexico**, Lessor (whether one or more), whose address is 201 S. Main Street, Lovington, NM 88260, hereinafter referred to as "Lessor" and **MRC PERMIAN COMPANY, a Texas corporation, whose address is One Lincoln Center, 5400 LBJ Freeway Suite 1500, Dallas, Texas 75240**, as "Lessee", wherein Lessor granted, leased and let exclusively unto Lessee for the purpose and with the exclusive right of exploring, drilling, mining and operating for and producing and owning oil, gas, sulphur and all other minerals, the following described land in **Lea County, New Mexico**, to-wit:

Township 16 South, Range 36 East N.M.P.M.
Section 10: NE4SE4, NW4, NW4SW4, SW4SW4
Lea County, New Mexico

Subject to the other provisions therein contained, said Lease provides for a primary term of three (3) years (therein called "primary term"), together with an option to extend the primary term for an additional three (3) years, and subject to such extensions as Lessee might earn by conducting drilling operations thereunder or on acreage pooled therewith and as long thereafter as oil or gas or either of them is produced in paying quantities from said land or acreage pooled therewith.

Executed copies of said Lease are in the possession of Lessor and Lessee at their respective addresses indicated above.

This Memorandum of Oil, Gas and Mineral Lease may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original, and all of which counterparts together shall constitute one and the same fully executed instrument.

IN WITNESS WHEREOF, this instrument is executed and made effective as of the date first above written.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE TO FOLLOW]

LESSOR:
City of Lovington New Mexico

Robbie Roberts, Mayor of the City of Lovington New Mexico

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me on this _____ day of _____, 2025, by **Robbie Roberts, as Mayor of the City of Lovington New Mexico, on behalf of the City of Lovington New Mexico.**

Notary Public _____
State of _____
Notary ID: _____
My Commission Expires: _____



ORDER OF PAYMENT
New Paid Up

Date: April 22, 2025

Upon receipt of the properly executed Oil, Gas and Mineral Lease and W-9 Form, MRC Permian Company (sometimes referred to herein as "Lessee"), or its agent on behalf thereof, will make payment as indicated herein by legal tender to the undersigned Payee (sometimes referred to herein as "Lessor") in accordance with this Order of Payment.

IT IS AGREED THAT, SUBJECT TO SATISFACTORY COMPLETION AND REVIEW OF MINERAL TITLE, LESSEE WILL MAKE PAYMENT TO LESSOR FOR ANY BONUS CONSIDERATION DUE WITHIN 45 BUSINESS DAYS OF RECEIPT OF THIS ORDER OF PAYMENT THAT HAS BEEN EXECUTED BY PAYEE; PROVIDED, HOWEVER, LESSEE SHALL NOT BE IN DEFAULT OF ANY OF ITS PAYMENT OBLIGATIONS HEREIN UNLESS PAYEE PROVIDES LESSEE WITH A WRITTEN NOTICE OF ITS INTENTION TO DECLARE A DEFAULT. LESSEE SHALL HAVE 15 BUSINESS DAYS FROM RECEIPT OF SUCH NOTICE TO MAKE ANY PAYMENTS DUE UNDER THIS ORDER OF PAYMENT.

PAY TO: City of Lovington, New Mexico
201 S. Main Street
Lovington, NM 88260

TAX ID OR SS#:

TELEPHONE #: 575-396-9301 EMAIL:

THE AMOUNT OF: Four Hundred and 00/100 Dollars PER NET MINERAL ACRE
(Estimated) 35.00000000 X \$400 = \$14,000.00 **
**subject to title approval which may be proportionately reduced or increased, as further defined below.

Gross Ac More or Less	Brief Legal Description of Tracts	Estimated Interest	Net Mineral Acres
280	NE4SE4, NW4, NW4SW4, SW4SW4 of Secton 10, T16S R36E, Lea County, New Mexico	0.12500000	35.00000000

Project Name: Twin Lakes Total Gross Acres: 280
Total Net Acres: 35.00000000

(Lease Status) New: X Renewal:

Primary Term: 3 Years
Rental Period: April 22, 2025 to April 22, 2028

This is a proposed payment in full for the Primary Term and Rental Period stated above and covering the total gross acres above, more or less, which covers property described in the Oil, Gas and Mineral executed by Lessor in favor of MRC Permian Company, as Lessee

If Lessee receives evidence that Lessor does not have title to all or any part of the rights to the parcels above identified, Lessee may immediately withhold payments, or any portion thereof, that would otherwise be due and payable hereunder to Lessor until the adverse claim is fully resolved to the satisfaction of Lessee and the Lease shall remain valid and in full force and effect during any such period that payments are withheld, notwithstanding anything to the contrary contained herein. If Lessor owns more or less than the interest defined herein, Lessee may, without immediate notice to Lessor, increase or reduce the consideration payable hereunder proportionate to actual interest owned by Lessor; or in the case of a lesser interest, may surrender the Lease without payment of any consideration whatsoever to Lessor. The undersigned agrees the Oil and Gas Lease executed in favor of Lessee is valid and in effect during the term of this Order of Payment, and shall not execute an agreement in direct conflict with the same.

Lessor Signature
City of Lovington, New Mexico
Robbie Roberts, as Mayor

Date:

Completed by:
Debbie Smith, Agent for MRC Permian Company

Note: If more than one person is listed on the same check, the first person named on the check will be forwarded a Form 1099, if required, for tax purposes. If you have questions regarding this, please contact Lessee

Request for Taxpayer
Identification Number and Certification
Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) City of Lovington, New Mexico	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 201 S. Main Street	Requester's name and address (optional)
	6 City, state, and ZIP code Lovington, NM 88260	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	<table><tr><td colspan="2">Social security number</td></tr><tr><td><div></div></td><td><div></div></td></tr><tr><td colspan="2">or</td></tr><tr><td colspan="2">Employer identification number</td></tr><tr><td><div></div></td><td><div></div></td></tr></table>	Social security number		<div></div>	<div></div>	or		Employer identification number		<div></div>	<div></div>
Social security number											
<div></div>	<div></div>										
or											
Employer identification number											
<div></div>	<div></div>										

Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
-----------	--------------------------	------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Information

SUBJECT: Public Hearing - Ord. 611 - Zone Change 300 Block E. Ave. K - Tract 1A
DEPARTMENT: City Managers Office
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 5/14/2025

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.
Trucks have easy access to bypass on Commercial St. Owner will build a privacy fence. Area directly east of the property is Industrial Zone.

FISCAL IMPACT:

None

RECOMMENDATION:

Approve change from Commercial to Industrial

ATTACHMENTS:

Description

Ord 611 - Zone Change - 33 Blk E. Ave. K

Type

Cover Memo

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

David Trujillo, Mayor Pro-tem

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



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

David Trujillo, Mayor Pro-tem

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



CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Resolution

SUBJECT: Resolution 2025-038 - Approve Fence Encroachment at 603 S. Love - Water Yard
DEPARTMENT: City Managers Office
SUBMITTED BY: Crystal R Ball, CFM, CZO
DATE SUBMITTED: 5/14/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Resolution

SUBJECT: Resolution 2025-039 - Approve Street Closures for Smokin on the Plaza
DEPARTMENT: City Managers Office
SUBMITTED BY: Johanna Muruato
DATE SUBMITTED: 5/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Street Closures to be approved by the City Commission for Smokin on the Plaza, which takes place May 30 & 31, 2025.

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

Description	Type
Res 2025-039-Streets-Smokin on Plaza	Cover Memo
Map - Street Closures	Cover Memo

RESOLUTION OF THE CITY OF LOVINGTON

LEA COUNTY, NEW MEXICO

RESOLUTION NO. 2025-039

A RESOLUTION APPROVING THE TEMPORARY STREET CLOSURES

WHEREAS, the City staff have received a Street Event/Block Party Permit Application for Smokin' On The Plaza; and,

WHEREAS, Lovington MainStreet is hosting the 2025 Smokin' On The Plaza on May 30 and 31, 2025; and,

WHEREAS, to accommodate the event and create a safe pedestrian environment, the application requests the temporary closure of the following portions of City streets:

- 1. Central Avenue (closed Thursday, May 29 at 5:00 PM)**
 - From the east side of Love Street to East Street
 - From the south side of the intersection of Love and Central to Avenue A
 - From First Street to Main Street
- 2. Avenue A (closed Thursday, May 29 at 5:00 PM)**
 - From First Street to Love Street
- 3. Love Street**
 - From Washington Avenue to Central Avenue (closed **Friday, May 30 at 5:00 PM**)
- 4. Central Avenue**
 - From Love Street to Main Street (closed **Friday, May 30 at 5:00 PM**)

WHEREAS, the requested closure of streets will be:

- **Thursday, May 29, 2025 at 5:00 PM through Sunday, June 1, 2025 at 9:00 AM**
 - With additional closures beginning **Friday, May 30, 2025 at 5:00 PM** for specific areas
- WHEREAS**, the streets identified for closure require City Commission approval.

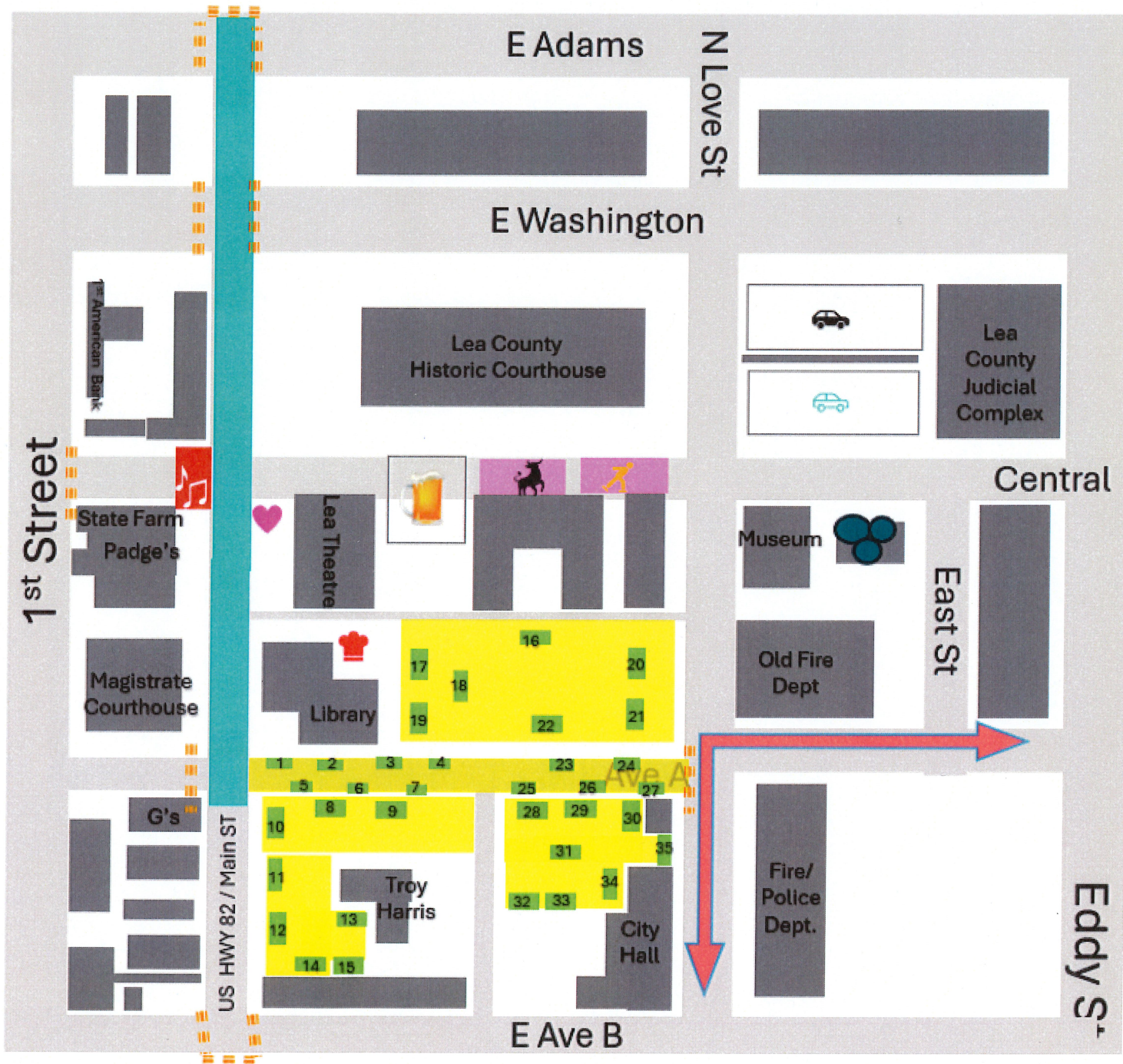
NOW, THEREFORE, BE IT RESOLVED, that the Lovington City Commission approves the temporary street closures for the Lovington MainStreet Smokin' On The Plaza event for the identified streets, identified times, and dates hereto within.

Done this 27th day of May, 2027

City of Lovington, New Mexico

Shannon Lester, City Clerk

David Trujillo, Mayor Pro-tem



CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Resolution

SUBJECT: Resolution 2025-040 - Approve Proposal for Public Safety Building Remodel
DEPARTMENT: City Managers Office
SUBMITTED BY: Leslie Boldt
DATE SUBMITTED: 5/19/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

see attached

FISCAL IMPACT:

The total cost of the Public Safety Building remodel is estimated at \$274,921. Approximately \$192,000 will be covered by a capital outlay grant with the remaining balance of \$82,921 to be funded through the state fire grant and the police budget

RECOMMENDATION:

Approve

ATTACHMENTS:

Description

Res 2025-040 - Public Service Building Remodel
Summary - Public Safety RFP

Type

Cover Memo
Cover Memo

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

RESOLUTION 2025-040

**A RESOLUTION APPROVING THE CONTRACT AWARD FOR THE PUBLIC SAFETY
BUILDING REMODEL**

WHEREAS, the City of Lovington has a need for a Public Safety Building remodel for the Lovington Public Safety Departments, and the City of Lovington advertised a Request for Sealed Proposals (RFP) requesting responses to provide services for the remodel of the building on April 1st, 2025, through April 30th, 2025; and

WHEREAS, the City of Lovington intends to enter into a contract with a licensed contractor who will provide the necessary services; and

WHEREAS, On April 30th, 2025, the City received two proposals and opened in response to the RFP, and after consideration of all proposals filed, it was determined that the bid of _____ from _____ is the best and responsible proposal for the public improvements as is herein outlined; and

NOW, THEREFORE, BE IT RESOLVED, by the Lovington City Commission, that the RFP for Public Safety Building remodel services for the Lovington Public Safety Departments from _____ is approved.

DONE THIS 27th DAY OF May 2025.

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

S Lester

From: Leslie Boldt <lboldt@lovington.org> on behalf of Leslie Boldt
Sent: Wednesday, May 21, 2025 12:30 PM
To: S Lester
Cc: David Miranda; S Moorhead; Joe Clark; Veronica Navarrette; Isabella Salazar
Subject: Resolution 2025-040, awarding the Artisan's Guild the project at \$274,921

Shannon, here is the RFP Committee's report for Resolution 2025-040, awarding the Artisan's Guild the project at \$274,921.

The City of Lovington issued a Request for Proposal (RFP) for remodeling the Public Safety Building, which serves the police and fire departments. This project aims to enhance the building's efficiency, functionality, and aesthetics for our first responders.

Two bids were received and evaluated:

- ****Bid 1:** \$274,921 from Artisans Guild**, which aligns with project estimates and offers a comprehensive solution.
- ****Bid 2:** \$127,000 from Renew Construction**, significantly lower but raised concerns about quality and scope.

The Evaluation Committee assessed the bids based on key factors:

1. ****Price:**** Artisans Guild provided a more complete, immediate solution.
2. ****Time Factors:**** Artisans Guild had a realistic timeline that minimized disruption to operations.
3. ****References & Reputation:**** Artisans Guild provided strong references from similar projects.
4. ****Quality of Work & Approach:**** Artisans Guild showcased detailed design.

The Committee unanimously recommends Artisans Guild for the remodel at \$274,921, deemed the best value.

Leslie Boldt, M.S.
Grant Development Manager/City of Lovington
214 S. Love
Lovington NM 88260
Direct Line [575-396-9302](tel:575-396-9302)
Grant Dept. Cell [575-665-8153](tel:575-665-8153)
Lovington.org



CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 041 - Approve Proposal for Police Department Parking Lot Awning Project
DEPARTMENT: City Managers Office
SUBMITTED BY: Leslie Boldt
DATE SUBMITTED: 5/19/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

see attached

FISCAL IMPACT:

The total cost of the Police Department Parking Lot Awning project is estimated at \$250,000. This amount will be fully funded through a capital outlay grant. Any remaining costs will be covered by the City of Lovington's Capital Projects Account Fund.

RECOMMENDATION:

Approve

ATTACHMENTS:

Description

Res 2025-041 - Police Dept. Parking Lot Awning
Summary - Police Parking Lot Awning RFP

Type

Cover Memo
Cover Memo

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

RESOLUTION 2025-041

**A RESOLUTION APPROVING THE CONTRACT AWARD FOR THE POLICE DEPARTMENT
AWNING PROJECT**

WHEREAS, the City of Lovington has a need for a Police Department Parking Lot Awning project for the Lovington Police Department, and the City of Lovington advertised a Request for Sealed Proposals (RFP) requesting responses to provide services for the installation of parking lot awnings on April 1st, 2025, through April 30th, 2025; and

WHEREAS, the City of Lovington intends to enter into a contract with a licensed contractor who will provide the necessary services; and

WHEREAS, On April 30th, 2025, the City received two proposals and opened in response to the RFP, and after consideration of all proposals filed, it was determined that the bid of _____ from _____ is the best and responsible proposal for the public improvements as is herein outlined; and

NOW, THEREFORE, BE IT RESOLVED, by the Lovington City Commission, that the RFP for Police Department Parking Lot Awning project services for the Lovington Police Department from _____ is approved.

DONE THIS 27th DAY OF May 2025.

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

S Lester

From: Leslie Boldt <lboldt@lovington.org> on behalf of Leslie Boldt
Sent: Wednesday, May 21, 2025 12:28 PM
To: S Lester
Cc: David Miranda; Joe Clark; Veronica Navarrette; Isabella Salazar; Melissa Boydston
Subject: Resolution 2025-041, awarding Renew Construction the project at \$271,829

Shannon, here is the RFP Committee's report for Resolution 2025-041, awarding Renew Construction the project at \$271,829.

The City of Lovington issued an RFP for parking lot awnings at the police station to minimize hazards to the police fleet vehicles.

Bids Received:

- Bid 1: \$375,000 from Artisans Guild.
- Bid 2: \$271,829 from Renew Construction.

Evaluation Process:

1. Price: Renew Construction offered a cost-effective solution.
2. Time Factors: Renew Construction proposed a realistic timeline with minimal disruption to operations.
3. References & Reputation: Renew Construction has solid references for similar projects.
4. Quality of Work & Approach: Renew Construction demonstrated they could meet project requirements while staying within budget.

Recommendation:

The Committee recommends awarding the contract to Renew Construction for \$271,829, offering the best value.

Leslie Boldt, M.S.

Grant Development Manager/City of Lovington

214 S. Love

Lovington NM 88260

Direct Line [575-396-9302](tel:575-396-9302)

Grant Dept. Cell [575-665-8153](tel:575-665-8153)

Lovington.org



CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 5/27/2025



Item Type: Resolution

SUBJECT: Resolution 2025-042 - Approve FY26 Interim Budget
DEPARTMENT: City Managers Office
SUBMITTED BY: David Miranda
DATE SUBMITTED: 5/16/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Interim Budget FY26 is due to the DFA by June 1, 2025.

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

Description

Resolution 2025-042 - Interim Budget

Type

Cover Memo

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

RESOLUTION NO. 2025-042

A RESOLUTION ADOPTING THE 2025 – 2026 INTERIM BUDGET

WHEREAS, the City of Lovington City Commission held a discussion on the 2025-2026 budget at the May 27, 2025 regular City Commission meeting, with recognition of sources and uses of funds of said budget; and

WHEREAS, the meeting on May 27, 2025 was duly advertised in compliance with the New Mexico Open Meetings Act.

NOW, THEREFORE, BE IT RESOLVED, that the Lovington City Commission hereby adopts the 2025 – 2026 Interim Budget and respectfully requests approval from the Local Government Division of the New Mexico Department of Finance and Administration.

DONE THIS 27th DAY OF MAY, 2025 at

City of Lovington
New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk



Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Vendor: 10037 - ACC Compliance and Safety		
ACC Compliance and Safety	Pre-Employment Physicals	382.88
ACC Compliance and Safety	Pre-Employment Physicals	315.32
Vendor 10037 - ACC Compliance and Safety Total:		698.20
Vendor: 15286 - Agri-Cultura Cooperative Network		
Agri-Cultura Cooperative Net	SC-food for meals NM Grown-	263.52
Agri-Cultura Cooperative Net	SC-food for meals NM Grown-	439.20
Agri-Cultura Cooperative Net	SC-food for meals NM Grown-	761.28
Vendor 15286 - Agri-Cultura Cooperative Network Total:		1,464.00
Vendor: 10104 - AlSCO		
AlSCO	Ambulance-Linens	367.16
Vendor 10104 - AlSCO Total:		367.16
Vendor: 10126 - American Legal Publishing Corp		
American Legal Publishing Cor	leg-Internet Renewal	550.00
Vendor 10126 - American Legal Publishing Corp Total:		550.00
Vendor: 10157 - Animal Care Equip. & Serv.		
Animal Care Equip. & Serv.	APS- safety eqp. snake tongs,	1,462.81
Vendor 10157 - Animal Care Equip. & Serv. Total:		1,462.81
Vendor: 10199 - Atco International		
Atco International	APS- insecticide, gloves, clean	446.00
Vendor 10199 - Atco International Total:		446.00
Vendor: 10205 - Audie's Copier Repair Service		
Audie's Copier Repair Service	Ambulance-Copy Machine Ma	221.78
Audie's Copier Repair Service	Finance Dept. Copier Maint A	276.42
Audie's Copier Repair Service	Finance Dept. Copier Maint A	109.59
Audie's Copier Repair Service	Water Utilitie Billing & WW C	485.08
Audie's Copier Repair Service	Water Utilitie Billing & WW C	485.08
Vendor 10205 - Audie's Copier Repair Service Total:		1,577.95
Vendor: 10264 - Ben E Keith Amarillo		
Ben E Keith Amarillo	SC-food for meals/supplies-FF	13.15
Ben E Keith Amarillo	SC-food for meals/supplies-FF	7.89
Ben E Keith Amarillo	SC-food for meals/supplies-FF	22.79
Ben E Keith Amarillo	SC-food for meals/supplies-FF	259.30
Ben E Keith Amarillo	SC-food for meals/supplies-FF	89.76
Ben E Keith Amarillo	SC-food for meals/supplies-FF	149.60
Vendor 10264 - Ben E Keith Amarillo Total:		542.49
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc	ww Lift station Pump repair p	134.34
BenMark Supply Company Inc	cem,sprinkler risers	259.32
Vendor 10268 - BenMark Supply Company Inc. Total:		393.66
Vendor: 10309 - Bob's Thriftway		
Bob's Thriftway	SC-food for meals-FF	82.16
Bob's Thriftway	SC-food for meals-FF	47.40
Bob's Thriftway	SC-food for meals-FF	28.44
Bob's Thriftway	SC-food for meals-FF	42.31
Bob's Thriftway	SC-food for meals-FF	24.41
Bob's Thriftway	SC-food for meals-FF	14.64
Bob's Thriftway	SC-food for meals-FF	86.65
Bob's Thriftway	SC-food for meals-FF	30.00
Bob's Thriftway	SC-food for meals-FF	49.99
Bob's Thriftway	Water- water bottles for shop	61.35

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Bob's Thriftway	APS-TRASH BAGS, LAUNDRY S	361.13
Bob's Thriftway	SC-food for meals-FF	32.31
Bob's Thriftway	SC-food for meals-FF	93.35
Bob's Thriftway	SC-food for meals-FF	53.86
Bob's Thriftway	SC-food for meals-FF	38.47
Bob's Thriftway	SC-food for meals-FF	89.02
Bob's Thriftway	SC-food for meals-FF	56.31
Vendor 10309 - Bob's Thriftway Total:		1,191.80
Vendor: 10326 - Bound Tree Medical, LLC		
Bound Tree Medical, LLC	EMS- Medical Supplies	780.48
Bound Tree Medical, LLC	EMS- Medical Supplies	1,157.20
Vendor 10326 - Bound Tree Medical, LLC Total:		1,937.68
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	ww Sampling	1,026.00
Cardinal Laboratories	ww Sampling	229.00
Cardinal Laboratories	ww Sampling	660.00
Cardinal Laboratories	ww Sampling	78.00
Cardinal Laboratories	ww Sampling	452.00
Cardinal Laboratories	ww Sampling	2.74
Cardinal Laboratories	ww Sampling	458.00
Cardinal Laboratories	ww Sampling	70.00
Vendor 10403 - Cardinal Laboratories Total:		2,975.74
Vendor: 10436 - Center Point Large Print		
Center Point Large Print	Library 2 Western bks May20	46.74
Vendor 10436 - Center Point Large Print Total:		46.74
Vendor: 10506 - CNM Electric LLC		
CNM Electric LLC	Street, bulb outside shop need	257.17
CNM Electric LLC	LIGHT INSTALLED ABOVE JIM	844.71
Vendor 10506 - CNM Electric LLC Total:		1,101.88
Vendor: 15261 - Computer Transition Services, LLC		
Computer Transition Services,	Monthly Back Up	795.73
Computer Transition Services,	Monthly Cyber Defense Mana	3,249.79
Vendor 15261 - Computer Transition Services, LLC Total:		4,045.52
Vendor: 10549 - Constructors, Inc		
Constructors, Inc	Street, cold mix bulk	1,786.60
Vendor 10549 - Constructors, Inc Total:		1,786.60
Vendor: 14811 - D & D AUTOMATION & ELECTRIC LLC		
D & D AUTOMATION & ELECT	Wiring for HR Dir office & Cha	1,605.00
D & D AUTOMATION & ELECT	City Hall Camera Servers	5,770.40
D & D AUTOMATION & ELECT	Water Bldg Renov. Grant 24-14	13,918.67
Vendor 14811 - D & D AUTOMATION & ELECTRIC LLC Total:		21,294.07
Vendor: 14328 - Dawg Police And Fire Gear		
Dawg Police And Fire Gear	Police Performance Shirts	3,135.51
Dawg Police And Fire Gear	Police Long and Short Sleeve	497.92
Dawg Police And Fire Gear	Police Performance Shirts	63.99
Vendor 14328 - Dawg Police And Fire Gear Total:		3,697.42
Vendor: 14857 - DBA ALLIED INFORMATION MANAGEMENT		
DBA ALLIED INFORMATION M	Ambulance-Medical Waste	767.00
Vendor 14857 - DBA ALLIED INFORMATION MANAGEMENT Total:		767.00
Vendor: 13808 - Dealers First Financial LLC		
Dealers First Financial LLC	Police Dealers First Finance	124.84
Dealers First Financial LLC	Police Dept. Copier Rental Agr	124.84
Dealers First Financial LLC	Finance Dept Copier Rental A	116.24
Dealers First Financial LLC	Water/WW Copier Rental Agr	172.88
Dealers First Financial LLC	Water/WW Copier Rental Agr	172.88
Dealers First Financial LLC	Finance Dept Copier Rental	116.24
Dealers First Financial LLC	Water/WW Billing Dept Cople	172.88

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Dealers First Financial LLC	Water/WW Billing Dept Copie	172.88
Vendor 13808 - Dealers First Financial LLC Total:		1,173.68
Vendor: 14625 - EVERSOLVE TECHNOLOGIES		
EVERSOLVE TECHNOLOGIES	booster 2	975.00
EVERSOLVE TECHNOLOGIES	monthly user fee	1,072.50
Vendor 14625 - EVERSOLVE TECHNOLOGIES Total:		2,047.50
Vendor: 13880 - First American Title Insurance Company		
First American Title Insurance	Escrow for United Supermark	33,000.00
Vendor 13880 - First American Title Insurance Company Total:		33,000.00
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	WATER- VEHICLE MAINTENCE	252.83
Vendor 10904 - Forrest Tire Co. Total:		252.83
Vendor: 10934 - Gale/Cengage Learning		
Gale/Cengage Learning	Library 4 Cozy mys bks Apr20	83.96
Gale/Cengage Learning	Library 2 Mys bks Apr2025 D	53.23
Gale/Cengage Learning	Library 5 ChrFic bks Apr2025	74.97
Gale/Cengage Learning	Library 4 ChrFic Bks. May2025	101.96
Vendor 10934 - Gale/Cengage Learning Total:		314.12
Vendor: 10960 - Gebo Credit Corporation		
Gebo Credit Corporation	APS-ZIP TIES ECT	63.92
Gebo Credit Corporation	APS-DOG FOOD, PUPPY FOOD	701.78
Gebo Credit Corporation	APS-ZIP TIES ECT	178.77
Gebo Credit Corporation	Parks Hoses for Power Washe	157.42
Gebo Credit Corporation	APS-DOG FEEDER	31.99
Vendor 10960 - Gebo Credit Corporation Total:		1,133.88
Vendor: 10971 - General Welding Supply		
General Welding Supply	Ambulance-Oxygen	355.00
General Welding Supply	Ambulance-Oxygen	335.00
General Welding Supply	street,cylinder rental	57.00
General Welding Supply	cylinder rental	38.00
General Welding Supply	bottle rental	400.00
General Welding Supply	Ambulance-Oxygen	275.00
General Welding Supply	Fire-Hydrostat Test Big Bottle	560.00
Vendor 10971 - General Welding Supply Total:		2,020.00
Vendor: 14899 - GHOST PATCH		
GHOST PATCH	Police Ghost Patch for Hats	243.50
Vendor 14899 - GHOST PATCH Total:		243.50
Vendor: 11022 - Great Plains Veterinary Clinic		
Great Plains Veterinary Clinic	APS ER MEDICAL BAM BAM G	248.74
Vendor 11022 - Great Plains Veterinary Clinic Total:		248.74
Vendor: 11050 - Haarmeyer Electric		
Haarmeyer Electric	lift station scada	165.00
Haarmeyer Electric	ww mixer getting hot	320.83
Haarmeyer Electric	ww scada for liftstations	165.00
Vendor 11050 - Haarmeyer Electric Total:		650.83
Vendor: 15098 - HARDENED TECHNOLOGIES		
HARDENED TECHNOLOGIES	Police Harden Tech March ED	59.29
Vendor 15098 - HARDENED TECHNOLOGIES Total:		59.29
Vendor: 11081 - Heidel, Samberson, Cox & McMahon, LLC		
Heidel, Samberson, Cox & Mc	May Invoice for attorney fees	4,017.50
Vendor 11081 - Heidel, Samberson, Cox & McMahon, LLC Total:		4,017.50
Vendor: 11096 - Higginbotham-Bartlett Co.		
Higginbotham-Bartlett Co.	building/structures	131.85
Higginbotham-Bartlett Co.	Supplies for the park	390.04
Higginbotham-Bartlett Co.	ww supplies	45.23
Higginbotham-Bartlett Co.	ww supplies	1.12

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Higginbotham-Bartlett Co.	Water- Supplies	76.41
Higginbotham-Bartlett Co.	Parks- landscaping weed barri	764.35
Higginbotham-Bartlett Co.	street,knobs for doors	72.21
Higginbotham-Bartlett Co.	Water- Supplies	5.98
Higginbotham-Bartlett Co.	building/structures	8.79
Higginbotham-Bartlett Co.	Supplies for the park	34.55
Higginbotham-Bartlett Co.	Water- Supplies	8.29
Higginbotham-Bartlett Co.	Water- Supplies	90.13
Higginbotham-Bartlett Co.	Supplies for the park	849.95
Higginbotham-Bartlett Co.	Water- Supplies	13.58
Higginbotham-Bartlett Co.	Water- Supplies	4.29
Higginbotham-Bartlett Co.	Water- Supplies	39.36
Higginbotham-Bartlett Co.	Water- Supplies	75.96
Higginbotham-Bartlett Co.	ww supplies	46.58
Higginbotham-Bartlett Co.	ww supplies	7.08
Higginbotham-Bartlett Co.	ww supplies	39.43
Higginbotham-Bartlett Co.	ww supplies	737.94
Higginbotham-Bartlett Co.	ww supplies	38.58
Higginbotham-Bartlett Co.	safety equipment	79.48
Higginbotham-Bartlett Co.	Water- Supplies	25.99
Higginbotham-Bartlett Co.	Supplies for the park	113.96
Higginbotham-Bartlett Co.	ww supplies	25.77
Higginbotham-Bartlett Co.	ww supplies	1.99
Higginbotham-Bartlett Co.	Water- Supplies	17.16
Higginbotham-Bartlett Co.	Paint for the City Hall	1,395.25
Higginbotham-Bartlett Co.	Cemetary - Supplies for repair	38.99
Higginbotham-Bartlett Co.	LIGHT BULBS/DOOR MAINTENANCE	63.96
Higginbotham-Bartlett Co.	Street,mop bucket and tyle gl	33.77
Higginbotham-Bartlett Co.	Cemetary - Supplies for repair	66.98
Higginbotham-Bartlett Co.	FILTERS	34.95
Higginbotham-Bartlett Co.	ww supplies	20.99
Higginbotham-Bartlett Co.	ww supplies	20.99
Higginbotham-Bartlett Co.	Parks supplies	287.55
Higginbotham-Bartlett Co.	Cemetary - Supplies for repair	150.43
Higginbotham-Bartlett Co.	Parks supplies	73.13
Higginbotham-Bartlett Co.	Parks supplies	8.49
Higginbotham-Bartlett Co.	safety equipment	46.54
Higginbotham-Bartlett Co.	safety equipment	247.99
Higginbotham-Bartlett Co.	Water- Supplies	14.07
Higginbotham-Bartlett Co.	Water- Supplies	77.98
Higginbotham-Bartlett Co.	Water- Supplies	36.26
Higginbotham-Bartlett Co.	Supplies for the park	397.02
Higginbotham-Bartlett Co.	Water- Supplies	105.85
Higginbotham-Bartlett Co.	Water- Supplies	30.58
Higginbotham-Bartlett Co.	Supplies for the park	45.06
Higginbotham-Bartlett Co.	Water- Supplies	23.78
Higginbotham-Bartlett Co.	Parks supplies	50.78
Higginbotham-Bartlett Co.	ww supplies	0.79
Higginbotham-Bartlett Co.	Parks supplies	69.34
Higginbotham-Bartlett Co.	Municipal Court Supplies	22.97
Higginbotham-Bartlett Co.	Water- Supplies	16.49
Higginbotham-Bartlett Co.	Water- Supplies	22.99
Higginbotham-Bartlett Co.	Water- Supplies	3.98
Higginbotham-Bartlett Co.	Water- Supplies	22.96
Higginbotham-Bartlett Co.	Parks supplies	216.25
Higginbotham-Bartlett Co.	safety equipment	15.92
Higginbotham-Bartlett Co.	Water- Supplies	74.96
Higginbotham-Bartlett Co.	Water- Supplies	12.29
Higginbotham-Bartlett Co.	safety equipment	65.66
Higginbotham-Bartlett Co.	Water- Supplies	40.05

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Higginbotham-Bartlett Co.	maintenance	27.92
Higginbotham-Bartlett Co.	Water- Supplies	2.79
Higginbotham-Bartlett Co.	Parks supplies	212.29
Higginbotham-Bartlett Co.	safety equipment	54.84
Higginbotham-Bartlett Co.	Water- Supplies	39.66
Higginbotham-Bartlett Co.	Street DEF for vehicles	113.92
Higginbotham-Bartlett Co.	ww supplies	10.99
Higginbotham-Bartlett Co.	Water- Supplies	14.26
Higginbotham-Bartlett Co.	Supplies for the park	19.58
Higginbotham-Bartlett Co.	Water- Supplies	16.99
Higginbotham-Bartlett Co.	Supplies for the park	47.93
Higginbotham-Bartlett Co.	Street,weed eater string, strai	41.36
Higginbotham-Bartlett Co.	Parks- parts for replace water	43.55
Higginbotham-Bartlett Co.	maintenance	51.65
Higginbotham-Bartlett Co.	Parks- PVC parts	29.55
Higginbotham-Bartlett Co.	Water- Supplies	72.96
Higginbotham-Bartlett Co.	Parks- 2 cycle oil and bar and	32.95
Higginbotham-Bartlett Co.	maintenance	439.50
Higginbotham-Bartlett Co.	Cemetary - Supplies for repair	20.78
Higginbotham-Bartlett Co.	building/structures	135.24
Higginbotham-Bartlett Co.	Cemetary - Supplies for repair	32.99
Higginbotham-Bartlett Co.	Paint for the City Hall	169.99
Vendor 11096 - Higginbotham-Bartlett Co. Total:		9,233.78
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: 11108 - Hobbs News-Sun		
Hobbs News-Sun	Advertising affidavit for legals,	582.06
Hobbs News-Sun	Advertising affidavit for legals,	556.99
Hobbs News-Sun	Leg-Adv-Congrats Seniors	943.01
Vendor 11108 - Hobbs News-Sun Total:		2,082.06
Vendor: 14517 - Howard D. Roberts, Jr.		
Howard D. Roberts, Jr.	leg-mileage to Santa Fe	613.44
Vendor 14517 - Howard D. Roberts, Jr. Total:		613.44
Vendor: 11145 - HW Wilson c/o Grey House Publishing		
HW Wilson c/o Grey House P	Library Pub Lib Core Coll. 202	378.00
Vendor 11145 - HW Wilson c/o Grey House Publishing Total:		378.00
Vendor: 11164 - ImageTrend , LLC		
ImageTrend , LLC	Fire-Investigation Image Trend	2,175.00
Vendor 11164 - ImageTrend , LLC Total:		2,175.00
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	supplies	61.16
Indoff Incorporated	Library Cleaning supplies quot	184.46
Indoff Incorporated	Window Envelopes for water	300.00
Indoff Incorporated	Window Envelopes for water	735.00
Indoff Incorporated	Supplies	335.53
Indoff Incorporated	Office Supplies	65.10
Vendor 13382 - Indoff Incorporated Total:		1,681.25
Vendor: 14957 - IT Works, LLC		
IT Works, LLC	Fire-Electrical at Station 2	4,082.63
Vendor 14957 - IT Works, LLC Total:		4,082.63
Vendor: 11242 - James, Cooke & Hobson, Inc		
James, Cooke & Hobson, Inc	ww diffusers and membranes	5,932.50
Vendor 11242 - James, Cooke & Hobson, Inc Total:		5,932.50
Vendor: 15336 - JR General Services LLC		
JR General Services LLC	Painting of City Hall fascia, gu	1,250.00
Vendor 15336 - JR General Services LLC Total:		1,250.00

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Vendor: 14667 - JUST BETTER AIR, LLC		
JUST BETTER AIR, LLC	SC-AC filter maintenance-FF	33.68
JUST BETTER AIR, LLC	SC-AC filter maintenance-FF	168.43
JUST BETTER AIR, LLC	SC-AC filter maintenance-FF	350.32
JUST BETTER AIR, LLC	SC-AC filter maintenance-FF	121.27
Vendor 14667 - JUST BETTER AIR, LLC Total:		673.70
Vendor: 11362 - Keith Morwood Enterprises, Inc		
Keith Morwood Enterprises, I	APS disinfectant, foam kit, bru	797.05
Vendor 11362 - Keith Morwood Enterprises, Inc Total:		797.05
Vendor: 11478 - Lea County Fair Office		
Lea County Fair Office	Lea County Fair Fiddler Conte	500.00
Vendor 11478 - Lea County Fair Office Total:		500.00
Vendor: 11467 - Lea County		
Lea County	leg-Quit Claim Deed filed-NM	25.00
Vendor 11467 - Lea County Total:		25.00
Vendor: 11492 - LINDA WESTALL TAYLOR DVM		
LINDA WESTALL TAYLOR DVM	APS-Surgery5-6	963.00
LINDA WESTALL TAYLOR DVM	APS- sales tax that wasn't pai	84.00
Vendor 11492 - LINDA WESTALL TAYLOR DVM Total:		1,047.00
Vendor: 11544 - Lovington Auto Supply		
Lovington Auto Supply	replacing damaged oil filter f	5.33
Lovington Auto Supply	Wastewater auto repairs	186.92
Lovington Auto Supply	Fire - fm brake lights	24.77
Lovington Auto Supply	replacing damaged oil filter f	55.14
Lovington Auto Supply	Wastewater auto repairs	350.99
Lovington Auto Supply	Wastewater auto repairs	32.99
Lovington Auto Supply	Wastewater auto repairs	233.45
Lovington Auto Supply	Wastewater auto repairs	95.98
Lovington Auto Supply	ww Auto Repairs	9.56
Lovington Auto Supply	ww Auto Repairs	15.99
Lovington Auto Supply	ww Auto Repairs	50.82
Lovington Auto Supply	Police Lovington Auto May	13.98
Lovington Auto Supply	ww Auto Repairs	55.99
Vendor 11544 - Lovington Auto Supply Total:		1,131.91
Vendor: 11547 - Lovington Chamber of Commerce		
Lovington Chamber of Comm	Party in the park "declaration	2,500.00
Vendor 11547 - Lovington Chamber of Commerce Total:		2,500.00
Vendor: 11564 - Lovington Tire Service, Inc.		
Lovington Tire Service, Inc.	Ambulance-EMS 6 Tire	330.50
Lovington Tire Service, Inc.	EMS 6 Oil Change	159.99
Lovington Tire Service, Inc.	FIRE- EMS-1 Oil change	256.97
Lovington Tire Service, Inc.	FIRE- C-2 Oil Change	149.19
Lovington Tire Service, Inc.	Street,black dump truck flats	70.75
Lovington Tire Service, Inc.	Parks tire for Polaris	626.00
Lovington Tire Service, Inc.	Police Lvt. Tire Unit 1 Flat	17.76
Vendor 11564 - Lovington Tire Service, Inc. Total:		1,611.16
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS-Euth,Gauze,Gloves,Hyd,S	222.45
MWI Veterinary Supplies	APS-Euth,Gauze,Gloves,Hyd,S	128.66
MWI Veterinary Supplies	APS-Euth,Gauze,Gloves,Hyd,S	66.18
MWI Veterinary Supplies	APS-Revolt, Sanctuary256, Sc	400.98
MWI Veterinary Supplies	APS-Revolt, Sanctuary256, Sc	195.36
MWI Veterinary Supplies	APS- Nexgard 8-17 lbs, Suture	162.36
MWI Veterinary Supplies	APS- Gauze, Stretch gauze, Ba	689.03
MWI Veterinary Supplies	APS- Bravecto 22-44 lb, Bord	889.00
MWI Veterinary Supplies	APS- Bravecto 22-44 lb, Bord	490.90
MWI Veterinary Supplies	APS-Bravecto 5-10, 10-22, & 4	1,445.90
MWI Veterinary Supplies	APS-DAPP, BORD, Carprofen 7	35.28

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
MWI Veterinary Supplies	APS-Replacement order for m	121.21
MWI Veterinary Supplies	APS-DAPP, BORD, Carprofen 7	1,341.00
MWI Veterinary Supplies	APS- DAPP, Diluent	69.05
MWI Veterinary Supplies	APS- DAPP, Diluent	1,356.00
Vendor 11773 - MWI Veterinary Supplies Total:		7,613.36
Vendor: 11847 - New Mexico Gas Company		
New Mexico Gas Company	GAS BILL -PRKS	150.10
New Mexico Gas Company	GAS BILL-MUSEUM	307.28
New Mexico Gas Company	GAS ANIMAL CONTROL	50.80
New Mexico Gas Company	GAS BILL -POL	203.60
New Mexico Gas Company	GAS BILL -FIRE	326.84
New Mexico Gas Company	GAS BILL-TROY HARRIS	105.38
New Mexico Gas Company	GAS BILL -STRT	67.65
New Mexico Gas Company	GAS BILL -YC	621.76
New Mexico Gas Company	SR. CITIZENS GAS	206.73
New Mexico Gas Company	GAS BILL WATER	324.61
New Mexico Gas Company	GAS BILL-WW	185.91
Vendor 11847 - New Mexico Gas Company Total:		2,550.66
Vendor: 15281 - Orkin LLC		
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.86
Vendor 15281 - Orkin LLC Total:		267.50
Vendor: 12009 - P & D Petroleum, Inc		
P & D Petroleum, Inc	Fire-Fuel	366.51
P & D Petroleum, Inc	Ambulance-Fuel	4,665.38
P & D Petroleum, Inc	CEM-FUEL-TRANSPORTAION	1,011.95
P & D Petroleum, Inc	P&Z Fuel for truck	24.44
P & D Petroleum, Inc	P&Z fuel for truck	73.67
P & D Petroleum, Inc	fuel bill	1,499.47
P & D Petroleum, Inc	p & d Petroleum Inc. April Sta	4,064.35
P & D Petroleum, Inc	SC-gas for vans-FF	130.07
P & D Petroleum, Inc	SC-gas for vans-FF	241.69
P & D Petroleum, Inc	Street,Diesel gas for departm	3,822.16
P & D Petroleum, Inc	fuel	2,069.64
P & D Petroleum, Inc	ww fuel bill	1,920.81
P & D Petroleum, Inc	APS_ April Gas	1,283.80
Vendor 12009 - P & D Petroleum, Inc Total:		21,173.94
Vendor: 12075 - Pettigrew & Associates, P. A.		
Pettigrew & Associates, P. A.	Jackson Avenue bidding prop	2,673.08
Pettigrew & Associates, P. A.	L200656 - ADA Sidewalk desig	6,450.99
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G	36,534.73
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G	4,059.41
Vendor 12075 - Pettigrew & Associates, P. A. Total:		49,718.21
Vendor: 12104 - Polydyne Inc.		
Polydyne Inc.	ww polymer	3,167.10
Vendor 12104 - Polydyne Inc. Total:		3,167.10
Vendor: 14820 - PREMIER WATERWORKS INC		
PREMIER WATERWORKS INC	6" insertion valve	7,995.00
Vendor 14820 - PREMIER WATERWORKS INC Total:		7,995.00
Vendor: 12133 - Pro-Treat LLC		
Pro-Treat LLC	weed eater line	697.26
Pro-Treat LLC	maintenance on mower unit #	543.17
Vendor 12133 - Pro-Treat LLC Total:		1,240.43
Vendor: 14999 - PVS DX INC		
PVS DX INC	ww chlorine	100.00

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
PVS DX INC	ww chlorine	2,721.48
Vendor 14999 - PVS DX INC Total:		2,821.48
Vendor: 12190 - Ram Software Systems		
Ram Software Systems	Ambulance-Aim Software	309.00
Vendor 12190 - Ram Software Systems Total:		309.00
Vendor: 14905 - RENEW CONSTRUCTION LLC		
RENEW CONSTRUCTION LLC	23-H3052 PD Renovation	6,964.00
Vendor 14905 - RENEW CONSTRUCTION LLC Total:		6,964.00
Vendor: 13958 - Resource Wise LLC		
Resource Wise LLC	Fire Hydrant Meter Fittings	3,725.00
Vendor 13958 - Resource Wise LLC Total:		3,725.00
Vendor: 12248 - Robert's Anesthesia Repair LLC		
Robert's Anesthesia Repair LL	APS-Anesthesia Machine Part	33.43
Vendor 12248 - Robert's Anesthesia Repair LLC Total:		33.43
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	Police Roberts Oil May	134.07
Roberts Oil & Lube	Police Roberts Oil May	150.00
Vendor 12250 - Roberts Oil & Lube Total:		284.07
Vendor: 12388 - Share Corporation		
Share Corporation	APO- protector hand wipes, p	1,072.84
Vendor 12388 - Share Corporation Total:		1,072.84
Vendor: 12438 - Solid Waste Authority		
Solid Waste Authority	Street,sweepings April 25	1,202.99
Solid Waste Authority	WW Sludge April 2025	1,243.36
Vendor 12438 - Solid Waste Authority Total:		2,446.35
Vendor: 12488 - Staples Advantage		
Staples Advantage	APS- Staples Ink	269.95
Staples Advantage	Finance Department Supplies	105.71
Vendor 12488 - Staples Advantage Total:		375.66
Vendor: 15334 - STATE FARM AUTO		
STATE FARM AUTO	Ambulance-State Farm Reimb	390.00
Vendor 15334 - STATE FARM AUTO Total:		390.00
Vendor: 13071 - Stitched by Brooke		
Stitched by Brooke	Academy PT uniforms	570.00
Vendor 13071 - Stitched by Brooke Total:		570.00
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	ww Laptop setup	401.25
SWAT, LLC	SC-Microsoft office renewal-F	252.00
SWAT, LLC	SC-Microsoft office renewal-F	252.00
SWAT, LLC	SC-Microsoft office renewal-F	252.00
SWAT, LLC	SC-Microsoft office renewal-F	252.00
Vendor 12544 - SWAT, LLC Total:		1,409.25
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	23.67
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	39.45
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	68.38
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	813.35
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	281.54
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	469.24
Vendor 12555 - SYSCO West Texas, Inc. Total:		1,695.63
Vendor: 12585 - TDS		
TDS	APD - TDS internet shelter	103.90
Vendor 12585 - TDS Total:		103.90

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Vendor: 12660 - The Rock Center		
The Rock Center	CEM-DIRT FOR GRAVES	360.00
Vendor 12660 - The Rock Center Total:		360.00
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY	APS- SURGERY 5-7	975.00
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		975.00
Vendor: 12814 - USA Bluebook		
USA Bluebook	scale for lab	132.60
Vendor 12814 - USA Bluebook Total:		132.60
Vendor: 15246 - VISA 0130 POLICE DEPT 3		
VISA 0130 POLICE DEPT 3	Police Jackson Whataburger	11.61
VISA 0130 POLICE DEPT 3	Police Hill & Zepeda SpringHill	179.42
VISA 0130 POLICE DEPT 3	Police Hill & Zepeda IR9000 Tr	161.41
VISA 0130 POLICE DEPT 3	Police Jackson Roadhouse	28.36
VISA 0130 POLICE DEPT 3	Police Hill & Zepeda SpringHill	179.42
VISA 0130 POLICE DEPT 3	Police Jackson Fudruckers	18.29
VISA 0130 POLICE DEPT 3	Police Jackson SEI Fuel Store	12.70
VISA 0130 POLICE DEPT 3	Police IR9000 Hill & Zepeda F	114.00
VISA 0130 POLICE DEPT 3	Police Jackson Walmart	61.00
VISA 0130 POLICE DEPT 3	IdentoGo Morales	23.00
VISA 0130 POLICE DEPT 3	Police IdentoGo Jaimes	23.00
VISA 0130 POLICE DEPT 3	Chair	181.89
VISA 0130 POLICE DEPT 3	Ink	276.02
VISA 0130 POLICE DEPT 3	Police IAPE Nicole Training Evi	425.00
VISA 0130 POLICE DEPT 3	Police Amanda Addison Evide	360.00
VISA 0130 POLICE DEPT 3	Police Etsy Order for Police W	1,106.09
VISA 0130 POLICE DEPT 3	Canes	12.58
VISA 0130 POLICE DEPT 3	Starbucks	11.98
VISA 0130 POLICE DEPT 3	Chick-fil-a 2	8.98
VISA 0130 POLICE DEPT 3	Allsup's	6.58
VISA 0130 POLICE DEPT 3	Allsup's Gas 2	37.45
VISA 0130 POLICE DEPT 3	Police Grady Overdose Death	330.24
VISA 0130 POLICE DEPT 3	Chick-fil-a	12.64
VISA 0130 POLICE DEPT 3	Pizza Barn	30.74
VISA 0130 POLICE DEPT 3	Police Ghost Patch Non-custo	714.50
VISA 0130 POLICE DEPT 3	Etsy plaque	64.20
VISA 0130 POLICE DEPT 3	Police Admin Appreciation W	109.08
VISA 0130 POLICE DEPT 3	Police Special Budget Ghost P	184.70
Vendor 15246 - VISA 0130 POLICE DEPT 3 Total:		4,684.88
Vendor: 15328 - VISA 0247 POLICE DEPT 2		
VISA 0247 POLICE DEPT 2	Police T. Grady Domestic Viole	578.37
VISA 0247 POLICE DEPT 2	Police Amazon CID, Evidence	509.84
VISA 0247 POLICE DEPT 2	Police Amazon CID, Evidence	37.18
VISA 0247 POLICE DEPT 2	Police Special Budget Dispatc	329.95
VISA 0247 POLICE DEPT 2	Police Autism Candy Pass out-	58.83
Vendor 15328 - VISA 0247 POLICE DEPT 2 Total:		1,514.17
Vendor: 15171 - VISA 1392 FIRE 1		
VISA 1392 FIRE 1	Fire - Training Equipment Haz	108.11
VISA 1392 FIRE 1	Fire-Meal, Training	12.76
VISA 1392 FIRE 1	Fire-Meal, Training	12.79
VISA 1392 FIRE 1	Fire-Fuel, Training	63.30
VISA 1392 FIRE 1	Fire-Training	270.21
VISA 1392 FIRE 1	Fire-Hotel Training	210.17
Vendor 15171 - VISA 1392 FIRE 1 Total:		677.34
Vendor: 15169 - VISA 1665 POLICE 1		
VISA 1665 POLICE 1	Police Fuel Alb. Trip Chief	79.66
VISA 1665 POLICE 1	Police Mighty Wash Chief	22.00
VISA 1665 POLICE 1	Police Gas Chief Clark Albq Ve	20.00

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
VISA 1665 POLICE 1	Police Trans Union March Billi	101.65
VISA 1665 POLICE 1	Police Adobe Sub. April	26.73
VISA 1665 POLICE 1	Police Identogo Alma Prints	23.00
VISA 1665 POLICE 1	Police ID Ville Printer Ribbon	139.09
VISA 1665 POLICE 1	Police T. Grady Planet Fathers	130.53
VISA 1665 POLICE 1	Police Premier Body Armor T-	123.39
VISA 1665 POLICE 1	Police Hobbs News Sun April S	9.50
Vendor 15169 - VISA 1665 POLICE 1 Total:		675.55
Vendor: 15175 - VISA 1699 FINANCE DEPT		
VISA 1699 FINANCE DEPT	LEG- OPEN AI MONTHLY SUBS	21.40
VISA 1699 FINANCE DEPT	Finance-CITY HALL LUNCH STF	153.89
VISA 1699 FINANCE DEPT	FINANCE-GOOGLE DEC 2024	1,195.78
VISA 1699 FINANCE DEPT	FIN- ADOBE MONTHLY	218.15
VISA 1699 FINANCE DEPT	food	68.20
Vendor 15175 - VISA 1699 FINANCE DEPT Total:		1,657.42
Vendor: 15166 - VISA 2622 C.O.L CLERK		
VISA 2622 C.O.L CLERK	Vista Print	434.01
VISA 2622 C.O.L CLERK	Minute Book	162.72
VISA 2622 C.O.L CLERK	Caps for Outside Employees	754.28
VISA 2622 C.O.L CLERK	Uniform/Jackets	119.82
VISA 2622 C.O.L CLERK	Suscription for legal notices/q	39.00
VISA 2622 C.O.L CLERK	City Hall Office Supplies	64.19
VISA 2622 C.O.L CLERK	City Hall Office Supplies	195.96
VISA 2622 C.O.L CLERK	Business Cards	338.12
VISA 2622 C.O.L CLERK	City Hall Office Supplies	496.67
VISA 2622 C.O.L CLERK	City Hall Office Supplies	21.33
VISA 2622 C.O.L CLERK	Bank Tubes for water depart	75.92
VISA 2622 C.O.L CLERK	Dry Erase Markers	26.30
VISA 2622 C.O.L CLERK	Hats for Waste water uniform	295.21
VISA 2622 C.O.L CLERK	Uniform Shirts	108.03
Vendor 15166 - VISA 2622 C.O.L CLERK Total:		3,131.56
Vendor: 15172 - VISA 3356 FIRE 2		
VISA 3356 FIRE 2	Fire-Dish Soap	27.82
VISA 3356 FIRE 2	Fire-Station Supplies	42.47
VISA 3356 FIRE 2	FIRE- New Name plate for Le	17.94
VISA 3356 FIRE 2	EMS- Region 1&3 Conference	930.00
VISA 3356 FIRE 2	Ambulance-Medic Test	34.00
VISA 3356 FIRE 2	Fire-EMS Shirts	498.65
Vendor 15172 - VISA 3356 FIRE 2 Total:		1,550.88
Vendor: 15159 - visa 6169 Wastewater		
visa 6169 Wastewater	CEMETARY	670.59
visa 6169 Wastewater	LAVA ROCK CITY HALL	648.04
visa 6169 Wastewater	LUNCH PARK GUYS AND WATE	123.14
visa 6169 Wastewater	WEEDEATER HEADS	66.13
visa 6169 Wastewater	WW OFFICE SUPPLIES INK FO	200.31
visa 6169 Wastewater	WW CREDIT CARD	53.92
visa 6169 Wastewater	WW WEEDEATER PARTS	47.07
visa 6169 Wastewater	WW CAR WASH	15.00
visa 6169 Wastewater	WW WRONG CARD	4.00
Vendor 15159 - visa 6169 Wastewater Total:		1,828.20
Vendor: 15158 - visa 6177 Water		
visa 6177 Water	Water- Supplies from Wal-Ma	54.94
visa 6177 Water	Water- Difference on returne	1.08
visa 6177 Water	brass coupler	44.30
visa 6177 Water	Water- Push brooms, saw chai	109.06
visa 6177 Water	Water- Lava rock from Lowe's	615.68
visa 6177 Water	Water- Lava rock	224.37
visa 6177 Water	Water- Lava rock from Home	231.04
visa 6177 Water	Water- Gray Leuder natural ch	894.12

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
visa 6177 Water	Water- Supplies	116.09
visa 6177 Water	Water- NMED Exam re-applica	30.81
visa 6177 Water	Amazon Prime Subscription F	16.04
Vendor 15158 - visa 6177 Water Total:		2,337.53
Vendor: 15156 - visa 6185 Streets		
visa 6185 Streets	Street,Stihl pole saw	885.59
visa 6185 Streets	Street,Visa 6185 tractor suppl	540.33
visa 6185 Streets	street,Visa 6185 Lowes busine	104.45
visa 6185 Streets	Street,visa 6185 harbor,switch	8.51
Vendor 15156 - visa 6185 Streets Total:		1,538.88
Vendor: 15174 - VISA 6193 PARKS		
VISA 6193 PARKS	Parks- SAE 30 W oil	13.89
VISA 6193 PARKS	Parks- rose bush's	199.04
VISA 6193 PARKS	Parks- Lava rock around city h	149.59
VISA 6193 PARKS	Parks- Landscaping Lava Rock	149.59
VISA 6193 PARKS	Parks- Sprinklers parts	74.66
VISA 6193 PARKS	Parks-parts for sprinklers	11.76
VISA 6193 PARKS	PARKS-DURAMAX PAINT SATI	1,184.98
VISA 6193 PARKS	Parks- PVC pipe	5.58
VISA 6193 PARKS	Parks- PVC pipe	3.58
Vendor 15174 - VISA 6193 PARKS Total:		1,792.67
Vendor: 15167 - VISA 6201 P&Z		
VISA 6201 P&Z	P&Z food and fuel for out of t	37.75
Vendor 15167 - VISA 6201 P&Z Total:		37.75
Vendor: 15155 - VISA 6391 Senior Center		
VISA 6391 Senior Center	SC-replace window in upland	293.47
Vendor 15155 - VISA 6391 Senior Center Total:		293.47
Vendor: 15173 - VISA 6789 FIRE 3		
VISA 6789 FIRE 3	Fire-Fed Ex Shipping	44.17
VISA 6789 FIRE 3	Fire - Autism Awareness Suppl	123.00
VISA 6789 FIRE 3	Fire - Autism Awareness Suppl	247.06
Vendor 15173 - VISA 6789 FIRE 3 Total:		414.23
Vendor: 15157 - visa 6912 Animal Protection		
visa 6912 Animal Protection	APS- gas for Albq for case	68.50
visa 6912 Animal Protection	APS- gas for transport santa F	90.00
visa 6912 Animal Protection	APS- Cremations	320.98
visa 6912 Animal Protection	APS- cremation	108.79
visa 6912 Animal Protection	APS- cremation	186.34
visa 6912 Animal Protection	APS-CLINIC HQ	199.00
visa 6912 Animal Protection	APS- Printer ink	562.85
visa 6912 Animal Protection	ASP-Dawn,TP,PT,Pads,Dividers	170.14
visa 6912 Animal Protection	APS-Game Camera, Temperat	169.45
visa 6912 Animal Protection	APS Grant medical cat Weath	1,097.27
visa 6912 Animal Protection	APS - grant medical Little Lady	249.00
visa 6912 Animal Protection	Food	40.48
Vendor 15157 - visa 6912 Animal Protection Total:		3,262.80
Vendor: 15165 - VISA 7654 City Manager		
VISA 7654 City Manager	Finance Candidate Lunch Mee	44.72
VISA 7654 City Manager	Lunch Meeting	69.90
VISA 7654 City Manager	Grant Training-April 3-4, 2025	102.66
Vendor 15165 - VISA 7654 City Manager Total:		217.28
Vendor: 15160 - visa 7662 General Travel Finance		
visa 7662 General Travel Fina	Finance Director Interview Lu	57.07
visa 7662 General Travel Fina	FIN- AMAZON MONTHLY ME	16.04
visa 7662 General Travel Fina	YC- NYLC Conference in MN	180.73
Vendor 15160 - visa 7662 General Travel Finance Total:		253.84

Expense Approval Report

Payment Dates: 5/8/2025 - 5/21/2025

Vendor Name	Description (Item)	Amount
Vendor: 10266 - VISUAL EDGE IT		
VISUAL EDGE IT	Library Xerox cys. May2025 D	62.95
Vendor 10266 - VISUAL EDGE IT Total:		62.95
Vendor: 12919 - Waste Management of New Mexico		
Waste Management of New	Waste Water Treatment Plant	4,338.31
Vendor 12919 - Waste Management of New Mexico Total:		4,338.31
Vendor: 12951 - Western Fire & Safety		
Western Fire & Safety	Parks-Annual Fire Extenguishe	136.96
Western Fire & Safety	Police Dept. Fire Extinguisher	861.84
Western Fire & Safety	MVD Annual Fire Extinguisher	68.48
Western Fire & Safety	Fire- yearly extinguisher inspe	1,786.66
Western Fire & Safety	ANNUAL INSPECTION OF FIRE	209.45
Western Fire & Safety	YC Annual Fire Extinguisher I	548.77
Vendor 12951 - Western Fire & Safety Total:		3,612.16
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
Vendor: 14833 - ZIA PLUMBING LLC		
ZIA PLUMBING LLC	AVE D PARK SLOAN VALVES FO	1,615.20
Vendor 14833 - ZIA PLUMBING LLC Total:		1,615.20
Grand Total:		280,604.81

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	93,348.16
110 - Motor Vehicle	232.79
116 - Cemetery	3,164.71
209 - Fire Protection Grant	6,835.45
213 - Law Enforcement Recruitment	1,106.09
215 - Opioids Police Dept	451.19
216 - Municipal Street Gas Tax	33,000.00
217 - Special Recreation	1,351.26
219 - Sr Citz Multi Purpose Grant	7,292.60
301 - Capital Projects	70,600.88
501 - Water Fund	21,962.83
505 - WasteWater	27,651.45
509 - Ambulance	11,077.49
704 - Fire Dept-Trust & Agency	1,068.65
705 - Police - Trust & Agency	1,461.26
Grand Total:	280,604.81

Account Summary

Account Number	Account Name	Payment Amount
101-0000-14100	Inventories-Materials &	1,565.79
101-0200-44010	Rep/Maint:Building/Stru	844.71
101-0200-46010	Supplies-Office,Field,Edu	86.93
101-1000-43020	Per Diem	57.07
101-1000-43025	Elected Officials - Meals	44.72
101-1000-45030	Professional Services - E	3,000.00
101-1000-45100	Exe Software	21.40
101-1000-46010	Supplies-Office,Field,Edu	596.73
101-1000-46040	Uniform/Linen Expense	874.10
101-1000-47040	Employee Training	172.56
101-1010-43020	Per Diem - Legislative	613.44
101-1010-44010	Rep/Maint:Building/Stru	1,605.00
101-1010-45030	Professional Services - L	589.00
101-1010-45050	County Fees	25.00
101-1010-46010	Supplies-Office,Field,Edu	1,516.90
101-1010-47040	Employee Training - Legi	698.20
101-1010-47080	Printing,Publishing,Adve	2,082.06
101-1210-43020	Per Diem	153.89
101-1210-44010	Rep/Maint:Building/Stru	7,020.40
101-1210-45020	Attorney Fees	4,017.50
101-1210-45100	Software Contract - Fina	5,459.45
101-1210-45900	Other Contractual Serv	618.49
101-1210-46010	Supplies-Office,Field,Edu	421.75
101-1220-43020	Per Diem - Planning and	37.75
101-1220-43030	Transportation gas, oil e	98.11
101-1400-43030	Transportation (Gas,Oil,	1,513.36
101-1400-44010	Rep/Maint:Building/Stru	1,565.24
101-1400-44030	Rep/Maint:Grounds/Roa	1,146.26
101-1400-44040	Rep/Maint:Equipment/V	1,323.26
101-1400-46010	Supplies-Office,Field,Edu	6,900.64
101-1400-46030	Safety Equipment - Parks	136.96
101-1400-47150	Telephone - Parks	49.04
101-1400-47160	Utilities - Parks	150.10
101-1440-47150	Telephone	49.42
101-1440-47160	Utilities	307.28
101-1620-46010	Supplies-Office,Field,Edu	184.46
101-1620-46915	Library Books - Library	738.86
101-1620-47080	Printing,Publishing,Adve	62.95

Account Summary

Account Number	Account Name	Payment Amount
101-1660-43030	Transportation (Gas,Oil,	1,442.30
101-1660-45033	Veterinary Services - Vet	2,638.11
101-1660-45100	Software Contract - Vet/	199.00
101-1660-46010	Supplies-Office,Field,Edu	4,555.92
101-1660-46030	Safety Equipment - Vet/	1,462.81
101-1660-46900	Veterinary Supplies	7,916.74
101-1660-46902	Carol Peachte - General	1,595.01
101-1660-47040	Employee Training	40.48
101-1660-47160	Utilities	154.70
101-1953-43020	Per Diem - Police Dept.	1,169.58
101-1953-43030	Transportation (Gas,Oil,	4,676.82
101-1953-44020	Maintenance:Contracts -	378.06
101-1953-45030	Professional Services	69.00
101-1953-45900	Other Contractural Servi	59.29
101-1953-46010	Supplies-Office,Field,Edu	1,274.55
101-1953-46030	Safety Equipment	985.23
101-1953-46040	Uniform/Linen Expense	3,940.92
101-1953-47040	Employee Training - Poli	785.00
101-1953-47080	Printing,Publishing,Adve	9.50
101-1953-47160	Utilities - Police Dept.	203.60
101-2000-43030	Transportation (Gas,Oil,	366.51
101-2000-44040	Rep/Maint:Equipment/V	24.77
101-2000-46010	Supplies-Office,Field,Edu	592.63
101-2000-46040	Uniform/Linen Expense -	17.94
101-2000-47040	Employee Training	569.23
101-2000-47140	Subscriptions & Dues - Fi	2,375.00
101-2000-47160	Utilities	326.84
101-2002-47160	Utilities - Troy J. Harris C	105.38
101-2160-43030	Transportation (Gas,Oil,	3,936.08
101-2160-44010	Rep/Maint:Building/Stru	257.17
101-2160-44030	Rep/Maint:Grounds/Roa	1,786.60
101-2160-44040	Rep/Maint:Equipment/V	1,496.67
101-2160-45900	Other Contractual Servic	1,202.99
101-2160-46010	Supplies-Office,Field,Edu	317.30
101-2160-47160	Utilities	67.65
110-1012-43020	Per Diem	68.20
110-1012-44040	Rep/Maint:Equipment/V	68.48
110-1012-46010	Supplies-Office,Field,Edu	96.11
116-1640-16400	Equipment & Machinery	519.07
116-1640-43030	Transportation (Gas,Oil,	1,072.42
116-1640-45030	Professional Services - C	543.17
116-1640-46010	Supplies-Office,Field,Edu	310.17
116-1640-46030	Safety Equipment	719.88
209-2202-43030	Transportation (Gas,Oil,	406.16
209-2202-44040	Rep/Maint:Equipment/V	1,786.66
209-2202-46010	Supplies-Office,Field,Edu	4,082.63
209-2202-46030	Safety Equipment	560.00
213-1953-47053	Police Special Account	1,106.09
215-1953-46025	OPIODS POLICE DISBURI	451.19
216-2240-48080	Roadways - Special Gaso	33,000.00
217-2150-46030	Safety Equipment - Speci	548.77
217-2150-47040	Employee Training - Spe	180.73
217-2150-47160	Utilities - Special Recrea	621.76
219-1610-43030	Transportation (Gas,Oil,	371.76
219-1610-44040	Rep/Maint:Equipment/V	293.47
219-1610-44900	Other Maintenance - Se	941.20
219-1610-46901	Kitchen Supplies	175.33
219-1610-46902	Raw Food Senior Citizen	2,832.11

Account Summary

Account Number	Account Name	Payment Amount
219-1610-46903	Home Delivered Supplie	1,464.00
219-1610-47140	Subscriptions & Dues	1,008.00
219-1610-47160	Utilities - Senior Citizen	206.73
301-2125-48060	Water Infrastructure	13,918.67
301-2160-48080	Roadways - Street	49,718.21
301-2400-45030	Professional Services - C	6,964.00
501-1210-45900	Other Professional Contr	830.84
501-1210-46010	Supplies-Office, Field, Ed	837.22
501-2125-43030	Transportation (Gas,Oil,	2,069.64
501-2125-44040	Rep/Maint:Equipment/V	252.83
501-2125-44050	Rep/Maint:Meters/Pum	3,725.00
501-2125-46010	Supplies-Office,Field,Edu	13,780.58
501-2125-47040	Employee Training - Wat	30.81
501-2125-47140	Subscriptions & Dues -	16.04
501-2125-47150	Telephone	95.26
501-2125-47160	Utilities	324.61
505-1210-45900	Other Contractual Servic	345.76
505-2130-43030	Transportation (Gas,Oil,	1,920.81
505-2130-44020	Maintenance:Contracts -	165.00
505-2130-44040	Rep/Maint:Equipment/V	1,330.29
505-2130-44050	Rep/Maint:Meters/Pum	455.17
505-2130-45030	Professional Services - W	2,975.74
505-2130-45900	Other Contractual Servic	485.08
505-2130-46010	Supplies-Office,Field,Edu	13,706.24
505-2130-46025	Wastemanagement WW	5,581.67
505-2130-46040	Uniform/Linen Expense -	403.24
505-2130-47150	Telephone - Waste Wate	96.54
505-2130-47160	Utilities - Waste Water	185.91
509-2010-43030	Transportation (Gas,Oil,	4,665.38
509-2010-44040	Rep/Maint:Equipment/V	490.49
509-2010-45100	Software Contract - Amb	309.00
509-2010-45900	Other Contractual Servic	390.00
509-2010-46010	Supplies-Office,Field,Edu	3,491.62
509-2010-47040	Employee Training - Am	930.00
509-2010-47140	Subscriptions & Dues - A	801.00
704-0000-36010	Contributions/Donation	570.00
704-2000-46010	Supplies-Office,Field,Edu	498.65
705-1953-46010	Police Trust Supplies	1,461.26
Grand Total:		280,604.81

Project Account Summary

Project Account Key	Payment Amount
None	201,323.05
22-G2881	13,918.67
23-H3052-PS	6,964.00
24-ZI044 - CDBG Matching	4,059.41
301216048080	36,534.73
Carroll Peachte 24-25	1,595.01
FY18CONG	1,250.39
FY18HD	3,229.48
FY18MULTI	1,829.92
FY18TRANS	776.08
I200656 MAP Washington Ave	6,450.99
TPF HW2LP20055	2,673.08
Grand Total:	280,604.81