

**REGULAR MEETING OF THE CITY COMMISSION  
MONDAY, JANUARY 22, 2018 @ 5:30 P.M.  
CITY COMMISSION CHAMBERS, 214 S. LOVE STREET**

**Call to Order:** The meeting was called to order by Mayor Campos at 5:30 p.m.

**Present and answering roll call:** Commissioner Butcher, Commissioner Trujillo, Commissioner Gandy, Commissioner Sanchez, and Mayor Campos

**Also Present:** City Manager James Williams, City Attorney Patrick McMahon, Finance Director Gary Chapman, Public Works Director Wyatt Duncan, City Clerk Anna Juarez, and Administrative Assistant Briana Lara.

**Invocation:** Mayor Campos gave the invocation.

**Pledge of Allegiance:** Mayor Campos led the pledge.

**Approval of Agenda:** Mayor Campos called for a motion. Commissioner Trujillo so moved to approve agenda as presented; Commissioner Gandy seconded. Motion carried unanimously.

**Approval of the Regular Meeting Minutes of January 8, 2018:** Mayor Campos called for a motion. Commissioner Gandy so moved to approve the regular meeting minutes of January 8, 2018 as submitted; Commissioner Butcher seconded. Motion carried unanimously.

**COMMISSIONER AND STAFF REPORTS:**

- Public Works Director Duncan informed Commissioners about the Polk Street Project paving will be completed Wednesday; Polk Street should be open no later than Thursday if everything passes densities.
- Commissioner Butcher asked if the issues have been fixed with the new water automated system; Public Works Director Duncan responded they are working on fixing the glitches with Incode and Census; January 25, 2018 they will finalize the switch over with the radio read system.
- Mayor Campos asked for an update on 17<sup>th</sup> street construction; City Manager Williams responded that the weather interfered with testing for compaction.

**PUBLIC COMMENT:**

- Director of Chamber Leslie Everson stated that Community Breakfast went great the Chamber of Commerce teamed up with McDonald's to serve breakfast over 200 people attended and looks forward to having another one this year. Director of Chamber Leslie Everson invited everyone to the Annual Awards Banquet February 8, 2018 and to the Candidate Public Quorum on February 9, 2018.

- Planning and Zoning Coordinator Ball informed Commissioners of the Disc Golf Course tournament from January 13, 2018 was a great success with 96 players competing. Planning and Zoning Coordinator Ball informed everyone that the next Disc Golf Course Tournament will be February 24, 2018. Planning and Zoning Coordinator Ball stated Firefighter Luis Gomez took first place overall and she took third place in the ladies category.

### **ACTION ITEMS:**

**Consider Resolution 2018-05: Advertisement of Ordinance No. 557- An Ordinance of the City of Lovington amending Title 2 Administration and Personnel, Division V-Boards and Commissions, Chapter 2.72 Planning and Zoning Commission amending Title 17 Zoning, Chapter 17.20 "A" Single Family Dwelling District; amending Title 17 Zoning, Chapter 17.40 Nonconforming Uses:** Mayor Campos called for a motion. Commissioner Gandy so moved to consider Resolution 2018-05: Advertisement of Ordinance No. 557- An Ordinance of the City of Lovington amending Title 2 Administration and Personnel, Division V-Boards and Chapter 17.20 "A" Single Family Dwelling District; amending Title 17 Zoning, Chapter 17.40 Nonconforming Uses; Lack of second, Motion died.

**Consider Resolution 2018-06: Advertisement of Ordinance No. 558- An Ordinance of the City of Lovington amending Title 17-Zoning, Chapter 17.22- Manufactured Homes and Mobile Homes, Section 130 and 140:** Mayor Campos called for a motion. Commissioner Trujillo so moved to consider Resolution 2018-06: Advertisement of Ordinance No. 558- An Ordinance of the City of Lovington amending Title 17-Zoning, Chapter 17.22- Manufactured Homes and Mobile Homes, Section 130 and 140; Commissioner Sanchez seconded. City Manager Williams informed Commissioners the Ordinance 558 will amend code for the City to complete annual inspections on mobile homes. City Manager Williams informed Commissioners that Ordinance 558 will also ask for an occupancy permit for all mobile homes. There being no further discussion; motion carried unanimously.

**Consider Resolution 2018-07: Approval of 2<sup>nd</sup> Quarter Financial Report and Budget Adjustments:** Mayor Campos called for a motion. Commissioner Trujillo so moved to consider Resolution 2018-07: Approval of 2<sup>nd</sup> Quarter Financial Report and Budget Adjustments; Commissioner Butcher seconded. Finance Director Chapman stated budget for fiscal is over 22 million dollars and 8.4 million planned has been spent. Finance Director Chapman stated that the City is staying in budget. There being no further discussion; motion carried unanimously.

**Consider Resolution 2018-08: Approval of variance for side yard setback at 622 W. Birch, legally described as Lot 13, Sunrise Addition to the City of Lovington, Lea County, New Mexico:** Mayor Campos called for a motion. Commissioner Trujillo so moved to consider Resolution 2018-08: Approval of variance for side yard setback at 622 W. Birch, legally described as Lot 13, Sunrise Addition to the City of Lovington, Lea County, New Mexico; Commissioner Sanchez seconded. City Manager Williams informed Commissioners the owner of Lot 13 started construction and found out footing was 2 ft. into the Street Side Yard Setback.

City Manager Williams stated the owner has requested a variance to change street side yard setback to 13'. City Manager Williams informed Commissioners the request was reviewed by the Planning and Zoning Commission, a 3-2 vote recommend approval on the condition that no other variance be granted to this builder in that particular sub-division. City Manager Williams informed Commissioners that in this sub-division there is a Housing Production Services Agreement with M&L in which the home builder receives a reimbursement for each house of \$6,000; if variance is granted Mr. Boyd understands that he will not be able to claim the reimbursement for the house. There being no further discussion; a roll call vote was taken Commissioner Butcher - Yes; Commissioner Sanchez - Yes; Commissioner Trujillo - Yes; Commissioner Gandy - No; and Mayor Campos - Yes motion carried.

**Consider Resolution 2018-09: Approval of variance for Lot 1, Block 6, Cowan Addition to the City of Lovington, Lea County, New Mexico (SW corner of 2<sup>nd</sup> and Harrison Avenue) for number of main buildings per lot and front yard setback:** Mayor Campos called for a motion. Commissioner Sanchez so moved to consider Resolution 2018-09: Approval of variance for Lot 1, Block 6, Cowan Addition to the City of Lovington, Lea County, New Mexico (SW corner of 2<sup>nd</sup> and Harrison Avenue) for number of main buildings per lot and front yard setback; Commissioner Trujillo seconded. Jose Cabello informed Commissioners that he seeks approval to rebuild his property. Animal Control/Code Enforcement Supervisor Brock informed Commissioners that the inspector reviewed the property and is confident that Mr. Cabello can reconstruct the property with what is already there. There being no further discussion; motion carried unanimously.

**Consider Resolution 2018-10: Removal of items from fixed assets inventory for disposal by auction:** Mayor Campos called for a motion. Commissioner Trujillo so moved to consider Resolution 2018-10: Removal of items from fixed assets inventory for disposal by auction; Commissioner Gandy seconded. City Manager Williams informed Commissioner there are five police cars and one staff vehicle to dispose of by auction. The pick-up that was totaled was covered by the other vehicle owner. City Manager Williams informed Commissioners that three Senior Citizen vehicles could be sent to auction or to another New Mexico entity. Commissioner Sanchez asked if the vans are in working condition; City Manager Williams responded some vans are usable but do need some mechanical issues fixed. There being no further discussion; motion carried unanimously.

**Consider Resolution 2018-11: Financial record consulting services with Carr, Riggs & Ingram CPA's and Advisors:** Mayor Campos called for a motion. Commissioner Trujillo so moved to consider Resolution 2018-11: Financial record consulting services with Carr, Riggs & Ingram CPA's and Advisors; Commissioner Gandy seconded. Finance Director Chapman informed Commissioners that an engage format auditing is required to provide help to be in compliance. Mayor Campos asked why this is being done until now; Finance Director Chapman responded because of cash bases accounting, revert what bank statements state instead of what check book states. Mayor Campos asked what the cost of the service is; Finance Director Chapman responded the total cost would be \$26,000. Mayor Campos and Commissioner Trujillo stated the total was a high cost and if it would be a one-time or yearly expense; Finance Director

Chapman responded that it will be a one-time cost and once completed everything will be cleaned and corrected. There being no further discussion; motion carried unanimously.

**Consider Resolution 2018-12: Appointment of Precinct Board for 2018 Municipal Election:** Mayor Campos called for a motion. Commissioner Trujillo so moved to consider Resolution 2018-12: Appointment of Precinct Board for 2018 Municipal Election; Commissioner Sanchez seconded. City Clerk Juarez informed Commissioners that the election will be held at City Hall. City Clerk Juarez informed Commissioners of the certified candidates; Municipal Judge Barbara Campbell and Jim Trujillo, District 3 Commissioner Bernard Butcher, and District 5 Mayor Paul Campos and Sandra Johnson. There being no further discussion; motion carried unanimously.

**Consider Accounts Payable:** Mayor Campos called for a motion. Commissioner Sanchez so moved to Consider Accounts Payable; Commissioner Butcher seconded. Finance Director Chapman explained to the commissioners the highest expenses; the library system, Lovington Leader, and Reid Insurance. There being no further discussion; motion carried unanimously.

**CLOSED SESSION:**

At 6:34 p.m., Commissioner Trujillo moved to adjourn the Regular Session and convene in Closed Session Pursuant to Section 10-15-1 NMSA 1978 Subsection H-2 regarding limited personnel matters; City Manager Evaluation; Commissioner Butcher seconded and a roll call vote was taken; Commissioner Trujillo – Yes; Commissioner Gandy – Yes; Commissioner Butcher - Yes; Commissioner Sanchez – Yes and Mayor Campos- Yes.

**OPEN SESSION:**

At 7:49 p.m., Commissioner Gandy so moved to adjourn the Closed Session and reconvene in Regular Session; Commissioner seconded and a roll call was taken; Commissioner Butcher – Yes; Commissioner Trujillo – Yes; Commissioner Gandy - Yes; Commissioner Sanchez – Yes and Mayor Campos- Yes. Mayor Paul Campos stated the City Manager Evaluation was satisfactory and the Commissioners and himself are pleased with City Manager Williams’ work.

**ADJOURNMENT:**

There being no further business, Mayor Campos called for a motion to adjourn. Commissioner Trujillo so moved to adjourn meeting; Commissioner Gandy seconded. Meeting adjourned at 7:51 p.m.

**APPROVED:** \_\_\_\_\_  
**PAUL CAMPOS, MAYOR**

**ATTEST:** \_\_\_\_\_  
**ANNA JUAREZ, CITY CLERK**

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 12, 2018

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2018-05: Advertisement of Ordinance 557  
DEPARTMENT: Planning and Zoning Commission  
SUBMITTED BY: \_\_\_\_\_  
DATE SUBMITTED: February 7, 2018

**COMPREHENSIVE PLAN IMPLEMENTATION:**

Land Use

**STAFF SUMMARY:**

After consultation with the Mayor, staff are requesting this item be brought back to the Commission for discussion and possible action.

Resolution 2018-05 will authorize the publication of Ordinance No. 557 This Ordinance will address language changes to the Planning and Zoning Commission section, remove the requirement that carports must be attached and of similar construction in Zone A, and provides a means to address non-conforming structures built prior to February 13, 2014.

If approved, this Ordinance will be posted on the City website and a hard copy will be available for review at City Hall. Each owner of real property within the City will receive a copy of the notice of the proposed Ordinance by 1st Class Mail. In addition, a copy of the notice will be included in the monthly utility bill. Social media will also be utilized to provide the public notice.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
Finance Director

\$3,000 in postage and preparation.

**ATTACHMENTS:**

Resolution 2018-05  
Ordinance 557  
Notice of Proposal  
Legal Notice

**RECOMMENDATION:**

Motion to consider Resolution 2018-05.

\_\_\_\_\_  
Department Head

James R. Williams  
City Manager

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

**RESOLUTION 2018-05**

**A RESOLUTION APPROVING THE ADVERTISEMENT OF ORDINANCE NO. 557 - AN  
ORDINANCE OF THE CITY OF LOVINGTON AMENDING TITLE 2 ADMINISTRATION AND  
PERSONNEL, DIVISION V – BOARDS AND COMMISSIONS, CHAPTER 2.72 PLANNING  
AND ZONING COMMISSION; AMENDING TITLE 17 ZONING, CHAPTER 17.20 “A” SINGLE  
FAMILY DWELLING DISTRICT; AMENDING TITLE 17 ZONING, CHAPTER 17.40  
NONCONFORMING USES**

**WHEREAS**, a draft Ordinance that will amend Title 2, Chapter 2.72 and Title 17, Chapter 17.20 and 17.40 has been reviewed by the Planning and Zoning Commission and given a recommendation to adopt as submitted; and

**WHEREAS**, the proposed Ordinance has been reviewed and discussed at previous meetings of the Lovington City Commission; and

**WHEREAS**, the final draft of the proposed Ordinance is ready for advertisement and notification of the public.

**NOW, THEREFORE, BE IT RESOLVED**, by the Lovington City Commission directs City staff to:

1. Advertise a legal notice, attached for reference, in the Lovington Leader; and
2. Provide each owner of real property in the City of Lovington a copy of the notice of the proposed Ordinance, attached for reference, by 1<sup>st</sup> Class mail; and
3. Provide a copy of the notice of the proposed Ordinance in each utility bill as soon as possible; and
4. Post a copy of the draft Ordinance on the City website; and
5. Post a notice of the proposed Ordinance on the City’s official social media accounts.

DONE THIS 12<sup>TH</sup> DAY OF FEBRUARY, 2018.

\_\_\_\_\_  
PAUL CAMPOS, MAYOR

ATTEST:

\_\_\_\_\_  
ANNA JUAREZ, CITY CLERK

ORDINANCE NO. 557

An Ordinance of the City of Lovington, New Mexico, amending Title 2 Administration and Personnel, Division V – Boards and Commissions, Chapter 2.72 Planning and Zoning Commission; amending Title 17 Zoning, Chapter 17.20 “A” Single-Family Dwelling District; amending Title 17 Zoning, Chapter 17.40 Nonconforming Uses.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO THAT TITLE 2, DIVISION V, CHAPTER 2.72, IN THE FOLLOWING FORM, IS HEREBY AMENDED:

- 2.72.010 Offices may be combined.
- 2.72.020 **Planning and** Zoning commission-Created.
- 2.72.030 Membership.
- 2.72.040 Reports and recommendations-Time limit.
- 2.72.050 Duties.
- 2.72.060 Recommendations for improvements.
- 2.72.070 Annual report.
- ~~2.72.080 Planning commission-Created.~~
- ~~2.72.090 Planning commission-Membership.~~

**2.72.010 Offices may be combined.**

The mayor may appoint the present members of the planning commission as members of the zoning commission and their terms and offices shall be identical to the terms and offices now held by them in the planning commission. Upon such appointment of the members of the planning commission, the commission shall be known as the city planning and zoning commission. (Prior code § 3-5-1)

**2.72.020 **Planning and** Zoning commission – Created.**

There is created a **planning and** zoning commission for the city **and it shall have all the powers, duties, authority and jurisdiction conferred by Sections 3-19-1 through 3-19-12, 3-20-2 through 3-20-15, and 3-21-1 thru 3-21-2, N.M.S.A., 1978.**

**2.72.030 Membership**

~~If the mayor and the city commission shall deem it to be to the best interest of the city to appoint a separate zoning commission, then such zoning commission shall consist of seven members and a chairman who shall be appointed by the mayor and confirmed by the city commission. The city engineer and the city attorney shall be ex officio members of the zoning commission. Three members of the commission first appointed under this chapter shall be appointed for a two year term and the remaining four members shall be appointed for a one~~

year term. The term of office thereafter shall be for two years. The zoning commission shall meet at such times as may be determined by it and also meetings of the commission may be held upon call of the chairman or of any three members thereof. The city clerk shall act as secretary of the zoning commission until provisions to the contrary shall be made by the zoning commission. (Prior code § 3-5-3)

The planning and zoning commission shall consist of seven members who shall own real property within the city or reside within a five-mile radius of the corporate boundaries of Lovington. They shall be appointed by the mayor and with the consent of the city commission. The term of each appointment shall be for two years. The city manager, fire chief, planning and zoning coordinator, and the city attorney shall be ex officio members of the planning and zoning commission without the right to vote.

#### **2.72.040 Reports and recommendations – Time limit.**

Whenever any plan, proposal or ordinance relating to matters coming within the duties or jurisdiction of the city **planning and zoning commission**, as set forth in this chapter or hereafter adopted, shall have been referred to the city **planning and zoning commission** for construction or advice, the city **planning and zoning commission** shall return the same to the city commission with its report and recommendation in writing within thirty days after such plans, proposals or ordinances shall have been referred to the city **planning and zoning commission**, unless the city commission shall, in referring such, direct that a longer or shorter period shall be allowed for such report. Upon the request or recommendation of the city **planning and zoning commission**, the time for the making of such report and recommendation may be extended within the discretion of the city commission.

When any plan, proposal or ordinance shall have been referred by the city commission to the city **planning and zoning commission**, the city shall not take action thereon until the expiration of the time allowed for the report and recommendation of the **planning and zoning commission**. (Prior code § 3-5-4)

#### **2.72.050 Duties**

The **planning and zoning commission** shall study the zoning questions in the city and shall prepare a report and suggest ordinances for regulation of the height of buildings and structures, setback lines or building lines, the intensity of the use of lot areas, location of trades and industries and buildings designed for industrial, business, residential or other uses and for dividing the city into various uses, heights and other districts for the purpose of establishing and enforcing adequate and proper zoning regulations. It shall be the duty of the city **planning and zoning commission** to formulate general plans and designs to promote the welfare, beauty and comfort of the city and to improve and develop means of transportation, ornamentation, drainage, sewerage and all other means of municipal improvements. The **planning and zoning commission** shall submit to the city commission reports, maps and plans for such purposes.

The **planning and zoning commission** shall have the authority to approve or deny conditional approval for non-conforming structures.



#### **2.72.060 Recommendations for improvements.**

- A. It shall be the duty of the city **planning and** zoning commission to keep itself informed as to the progress of city planning in this and other communities, and to make studies and recommendations for the improvement of sanitation, recreation, and general welfare of the public and to improve traffic transportation and the general convenience of the public. The city **planning and** zoning commission shall submit to the city commission plans, reports and recommendations concerning the development of facilities for public recreation, the development and improvement of public parks, boulevards, highways and other grounds and the extension and opening of streets and highways.
- B. It shall be the duty of the city **planning and** zoning commission to formulate and submit to the city commission, reports and plans for dividing the municipality into districts of such numbers, shape, area and form as may be deemed best, and submit reports and plans regulating or restricting the erection, construction, reconstruction, alteration, repair or use of buildings, structures or lands within such districts.
- C. It shall be the duty of the **planning and** city zoning commission to submit to the city commission reports, plans and recommendations to regulate and restrict the height, number of stories and size of buildings and other structures, percentages of lots that may be occupied, the size of yards, courts and other open spaces, the density of population and the location and use of buildings, structures and lands for trade, industry, residences or other purposes. (Prior code § 3-5-6)

#### **2.72.070 Annual report.**

On or before the fifteenth day of March of each year, the **planning and** zoning commission shall make a written report to the mayor and city commission of the work of the **planning and** zoning commission during the preceding year. Such report shall summarize all recommendations made by the **planning and** zoning commission to the city commission during the year and all references by the city commission to the **planning and** zoning commission of matters for investigation, report or advice, together with the action of the city commission, if any, taken thereon. Such report shall contain the general program of improvements for the city as shall be recommended by the **planning and** zoning commission and may contain estimates of cost and recommendations as to the means of defraying such. (Prior code § 3-5-7)

#### ~~**2.72.080 Planning commission—Created.**~~

~~There is created a commission to be known as "Lovington planning commission" and it shall have all the powers, duties, authority and jurisdiction conferred by Sections 3-19-1 through 3-19-12 and 3-20-2 through 3-20-15 N.M.S.A., 1978. (Amended during 1992 codification: prior code § 3-5-8)~~

## **2.72.090 — Planning commission — Membership**

The planning commission shall consist of seven members who shall own real property within the city or reside within a five-mile radius of the corporate boundaries of Lovington. They shall be appointed by the mayor and with the consent of the city commission. The term of each appointment shall be for two years except when the planning commission under this chapter is first appointed, four shall be for two years and three for one year. Thereafter, appointments shall be for two years except to fill a vacancy. The city manager, fire chief, city engineer and the city attorney shall be ex officio members of the planning commission without the right to vote. (Ord. 511, 2013; Prior code § 3-5-9)

### **FURTHERMORE**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO THAT TITLE 17, CHAPTER 17.20, IN THE FOLLOWING FORM, IS HEREBY AMENDED:**

#### **17.20.040 Front yard requirements – Carport**

- A. There shall be a front yard having a depth of not less than twenty-five feet **from the property line, to include dedicated public right-of-ways and easements**, unless forty percent or more of the frontage on one side of the street between two intersecting streets is improved with buildings that have observed a front yard line having a variation in depth of not more than ten feet in which case no building shall project beyond the average front yard so established, but this regulation shall not be interpreted to require a front yard of more than thirty-five feet. Where lots have double frontage, the required front yard shall be provided on both streets.
- B. A carport no larger than seven hundred twenty square feet may be added ~~and attached to the structure~~, but only if it meets the following:
  - ~~1. It must attach to a permanent building.~~
  - ~~2. It must match or conform to the permanent building in materials, character and design.~~
  - ~~3.~~ **1.** It must not have walls or doors interfering with vision.
  - ~~4.~~ **2.** It must have its roof supported in conformance with the state building code as modified from time to time.
  - ~~5.~~ **3.** It must be constructed of metal, ~~or wood~~ **or concrete** of such design and size as to adequately and safely support the structure. ~~and shall conform to the design and materials of which it is attached.~~ **In no event shall it contain plastic materials.**

- ~~6.~~ 4. Ingress and egress must be assured by a concrete driveway the width of the carport.
- ~~7.~~ 5. The front yard must be a depth of at least five feet **from the property line, to include dedicated public right-of-ways and easements** before reaching the area immediately below the roof of the carport.

**17.20.050 Side yard requirements – Carport**

- A. There shall be a side yard on each side of the one story portions of buildings having a" width of not less than five feet **from the property line, to include dedicated public right-of-ways and easements** and a side yard on each side of the two story portions of buildings having a width of not less than seven and one half feet **from the property line, to include dedicated public right-of-ways and easements**. The side yard on the street side of a corner lot shall not be less than fifteen feet **from the property line, to include dedicated public right-of-ways and easements**, except as to lots of record as of August 9, 1960. The side yard line in regard to such lots of record shall be that which has been established by usage, but in no case less than five feet **from the property line, to include dedicated public right-of-ways and easements**.
- B. A carport shall be allowed if it meets the following:
  - ~~1.~~ ~~It must attach to a permanent building.~~
  - ~~2.~~ ~~It must match or conform to the permanent building in materials, character and design but in no event shall it contain plastic materials.~~ 1. **It must be constructed of metal, wood or concrete of such design and size as to adequately and safely support the structure. In no event shall it contain plastic materials.**
  - ~~3.~~ 2. It must not have walls or doors interfering with vision.
  4. 3. It must have its roof supported in conformance with the state building code as modified from time to time.
  - ~~5.~~ 4. Ingress and egress must be assured by a concrete driveway the width of the car port.
  - ~~6.~~ 5. The side yard must be a width of at least five feet **from the property line, to include dedicated public right-of-ways and easements** before reaching the point immediately below the roof line of the carport.

**17.20.060 Rear yard requirements – Carports**

- A. There shall be a rear yard having a depth of not less than thirty feet or twenty percent of the depth of the lots, whichever amount is smaller.
  
- B. A carport shall be allowed if it meets the following:
  - ~~1. It must attach to a permanent building.~~
  
  - ~~2. It must match or conform to the permanent building in materials, character and design.~~ **1. It must be constructed of metal, wood or concrete of such design and size as to adequately and safely support the structure. In no event shall it contain plastic materials.**
  
  - ~~3.~~ **2.** It must not have walls or doors interfering with vision.
  
  - ~~4.~~ **3.** It must have its roof supported in conformance with the state building code as modified from time to time.
  
  - ~~5.~~ **4.** Ingress and egress must be assured by a concrete driveway the width of the carport.

**FURTHERMORE**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO THAT TITLE 17, CHAPTER 17.40, IN THE FOLLOWING FORM, IS HEREBY AMENDED:**

- 17.40.010 Land not containing buildings**
  
- 17.40.020 Preexisting use – Change in non - conforming status**
  
- 17.40.030 Restoration and alterations**
  
- 17.40.040 Discontinuance**
  
- 17.40.050 Special permits – Authority of city commission**
  
- 17.40.060 Conditional approval of non-conforming structures**
  
- 17.40.070 Appeals**
  
- 17.40.080 Violation**

#### **17.40.010 Land not containing buildings**

The lawful use of land containing no buildings which does not conform to the provisions of this title shall be discontinued within five years from February 12, 1971, the date of the approval of the ordinance codified in this section, and the use of land which becomes nonconforming by reason of a subsequent change in this title shall also be discontinued within five years from the date of the change. (Prior code § 11-3-5 (a))

#### **17.40.020 Preexisting use – Change in non-conforming status**

The lawful use of a building or trailer court existing on or before February 12, 1971, may be continued, although such use does not conform with the provisions of this title, and such use may be extended throughout the building or trailer court; provided, no structural alterations, except those required by law or ordinance are made therein. If no structural alterations are made, a nonconforming use of a building or trailer court may be changed to another nonconforming use of the same or more restricted classification. The foregoing provisions shall also apply to nonconforming uses in districts hereafter changed. Whenever a nonconforming use of a building or trailer court has been changed to a more restricted use or to a conforming use, such use shall not be thereafter changed to a less restricted use. (Prior code § 11-3-5 (b))

#### **17.40.030 Restoration and alterations**

- A. No building which has been damaged **or destroyed** by fire, explosion, act of God, or the public enemy, **any means** to the extent of more than fifty percent of its value, **replacement cost at time of damage or destruction** shall be restored except in conformity with the **most current** regulations of this title.
- B. No existing building or premises devoted to a use not permitted by this title in the district in which such building or premises is located, except when required to do so by law or ordinance, shall be enlarged, extended, reconstructed or structurally altered, unless such use is changed to one permitted **by the most current version of this title** in the district in which such building or premises is located. (Prior code § 11-3-5 (c, e))

#### **17.40.040 Discontinuance**

In the event that a nonconforming use of any building or premises is discontinued for a period of two years, the use of the same shall thereafter conform to the use permitted in the district in which it is located **according to the most current version of this title**. (Prior code § 11-3-5 (d))

#### **17.40.050 Special permits – Authority of city commission**

- A. The city commission may, by special permit after publication hearing and subject to such protective restrictions that it deems necessary, authorize the location of any of the following buildings or uses in any district from which they are prohibited by this title:

1. Any public building erected and used by any department of the city, county, state or federal government;
2. Hospitals, clinics and institutions for criminals and those for persons that are insane or have contagious diseases; provided, however, that such buildings may occupy not over twenty-five percent of the total area of the lot and will not have any serious and depreciating effect upon the value of the surrounding property; and provided further, that the buildings shall be set back from all yard lines a distance of not less than two feet for each foot of building height;
3. Cemetery;
4. Community building or recreation field;
5. Airport or landing field;
6. Commercial greenhouses; provided, that any such structures shall not be less than one hundred feet from all property lines;
7. Temporary commercial amusements or recreational development;
8. Extraction of gravel, sand or other raw materials;
9. Industrial uses excluded from the "D" industrial district to locate in the "D" industrial district;
10. Parking lots adjacent to, across a street from or across an alley from a "C" commercial district, a "D" industrial district.
11. Any use not specifically identified in this section may be considered for approval, provided it meets any conditions stipulated in this title or by the Commissions, and is not detrimental to the public welfare, safety, health, morals and convenience of the surrounding area.

~~B. Before issuance of any special permit for any of the above buildings or uses, the city commission shall refer the proposed application to the city planning and zoning commission, which commission shall be given thirty days in which to make a report regarding the effect of such proposed building or use upon the character of the neighborhood, traffic conditions, public utility facilities and other matters pertaining to the general welfare. No action shall be taken upon any application for a proposed building or use above referred to until, and unless the report of the city planning and zoning commission has been filed; provided, however, that if no report is received from the city planning and zoning commission within thirty days, it shall be assumed that~~

~~approval of the application has been given by the commission. (Prior code § 11-3-5)~~ The following findings shall be made for approval of a special permit:

1. The use is consistent with the policies and recommendations adopted by the City Comprehensive Plan.
  2. The use will not have significant adverse effect on the character and value of adjacent properties or surrounding neighborhood.
  3. The use will not create a hazard, a public nuisance or be injurious to individuals or to the public.
  4. The use will not cause noise which is excessive for the particular area.
  5. The use will not have significant adverse effects on the natural environment and attractiveness of an area.
  6. The use will not be contrary to the public interest.
  7. The applicant will be able to meet any particular requirements specified for such a use in Land Development Standards and any additional conditions that the commission may impose.
  8. The applicant will be able to meet all requirements imposed by applicable state and federal laws and regulations.
  9. The special permit is non-transferable in the event that the specific use that was granted has changed or the property changes ownership.
- C. A \$150.00 filing and processing fee shall be paid to the City.
- D. Before issuance of any special permit for any of the above buildings or uses, the Planning and Zoning commission shall provide a review of the application submitted to the Planning and Zoning Department. Recommendation for approval or denial of the special permit shall be provided to the City Commission. The City Commission will provide final approval or denial of the special permit.
- E. If a special permit is granted, the permit shall be publicly displayed in a prominent on-site location.

**17.40.060 Conditional approval of non-conforming structures**

1. Structures that were built or installed prior to February 13, 2014 that do not conform to City zoning code will be allowed to remain in place so long as the following conditions are met:
  - A. Structure does not constitute an immediate threat to health or safety.
  - B. No negative impact on economic conditions or quality of life.
  - C. The proposed structure(s) fall within the setback requirements established in the zone it is located in.

- i. If the proposed structure(s) does not meet conditions set forth in B or C, the property owner will be required to apply for conditional approval through the Planning and Zoning Commission.
- ii. If the conditional approval is granted, a document will be filed at the Lea County Courthouse which will state approval of the non-conforming structure

2. Conditional approval of non-conforming structures process will be as follows:

- A. Property owner will complete the most current version of the City Planning and Zoning Application and Conditional Approval of Non-Conforming Structure Request.
- B. Pay a \$150.00 filing and processing.
- C. Notice of the conditional approval request will be posted by the owner on the site of the property where the structure(s) is located fifteen days from the date of the public hearing.
- D. Notice of the conditional approval request and the date and time of the Planning and Zoning Commission public meeting will be provided by City Staff to the owners of property located within 100 feet of the site by certified mail fifteen days prior to the date of the public hearing.
- E. The Planning and Zoning Commission will conduct a public hearing to determine the approval or denial of the conditional approval request.
- F. If approval is granted, the approval document will contain language that specifies the non-conforming structure may remain in place and indicate the reason(s) why the structure is considered to be in non-conformance.
  - i. In the event the non-conforming structure(s) is in conflict with setback requirements and is adjacent to public right of way(s) or easement(s), documentation will include the binding requirement that modification of the structure(s) to bring it into setback conformance or removal of the non-conforming structure(s), at owners expense, will be required in the event that installation, replacement, construction, or repair of any municipal infrastructure or utilities permitted through franchise agreement(s) with the City of Lovington.
  - ii. If property owner refused to comply with modifying the structure(s) to bring into conformance or remove non-conforming structure(s) for the aforementioned reason(s), the following actions will occur:



1. The approval of the non-conforming structure(s) will be revoked.
2. The non-conforming structures(s) will be removed. The costs associated with the removal of the structure(s), plus any other penalties or costs allowed by law in connection therewith shall be billed to the owner of record, who shall have fifteen days to submit payment in full. Failure to remit shall cause a lien to be placed upon the property from which such structure(s) were removed in the manner prescribed by law.

G. In the event of sale or transfer of ownership the conditional approval of a non-conforming structure, if granted, is transferable. The same conditions and restrictions will remain in place.

**17.40.070 Appeals**

All appeals shall follow regulations set forth in 17.08.040.

**17.40.080 Violation**

Any person, firm, company, or corporation violating any of the provisions of this title in this Code, or in any ordinance or resolution of the City rule, regulation or order promulgated by any officer or agency of the City under authority duly vested in him/her or it, any act is prohibited or is declared unlawful or a misdemeanor or an offense. The violation of any such provision of this code or any ordinance, rule regulation or order shall be punished by a fine of not less than two hundred dollars (\$200.00) nor more than five hundred dollars (\$500.00) ~~and by imprisonment in the county jail, for a term of not more than ninety (90) days or by both said fine and imprisonment.~~ Each day any violation of this Code or any such ordinance, resolution, rule, regulation shall constitute as a separate offense.

This document has been sent to you to inform you of proposed changes to the Zoning Section of the Lovington Municipal Code. As these proposed changes affect zoning, State law requires the notification of each owner of real property within the affected zones by 1<sup>st</sup> Class mail. In addition, the City is providing a courtesy notification to each individual who receives a City utility bill. Two Ordinances are being proposed to the City Commission. The full Proposed Ordinances may be examined by any interested person during regular business hours at the office of the City Clerk at City Hall or on the City website at [www.lovington.org](http://www.lovington.org). Citizens are encouraged to contact City Hall, their Commissioner, or attend City Commission meetings on February 26, 2018, March 12, 2018, or March 26, 2018. Commission meetings are held at Lovington City Hall, 214 S. Love St, at 5:30 p.m. The final version of the Ordinances will be presented for consideration at the March 26, 2018 meeting. The following is a summary of the proposed changes:

**ORDINANCE NO. 557**

Chapter 2.72 – Changes will update language to reflect the Planning and Zoning Commission is created, its membership, and duties.

Chapter 17.20 – Clarifies language on front yard depth in Zone A, removes requirement for carport to be attached to a permanent building and conform in design and materials, clarifies setback requirement from property line for carport

Chapter 17.40 – Amends restoration and alteration of non-conforming structures, amends language in special permits for non-conforming use and provides criteria, creates a new section for conditional approval of non-conforming structures. This new section will allow for conditional approval of non-conforming structures built prior to February 13, 2014. A process for approval is created. Non-conforming structures that are granted conditional approval may remain in place until installation, replacement, construction, or repair of any municipal infrastructure or utilities permitted through franchise agreement is necessary.

## LEGAL NOTICE

Notice is hereby given that the City of Lovington will consider the following captioned ordinance at its regular meeting on March 26, 2018 at 5:30 p.m. in the Commission Chambers of Lovington City Hall, 214 S. Love Street, Lovington, New Mexico to wit:

ORDINANCE 557: An Ordinance of the City of Lovington amending Title 2 Administration and Personnel, Division V – Boards and Commissions, Chapter 2.72 Planning and Zoning Commission; amending Title 17 Zoning, Chapter 17.20 “A” Single Family Dwelling District; amending Title 17 Zoning, Chapter 17.40 Nonconforming Uses. This Ordinance amends the municipal code to clarify language, roles and responsibilities of the Planning and Zoning Commission, removes the requirement that carports must be attached and conform to the design and materials of the structure to which it is attached in Zone A, creates changes to language and updates for non-conforming uses, creates a new section for Conditional approval of non-conforming structures.

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

Anna Juarez  
City Clerk  
City of Lovington

Published in the Lovington Leader February 15, 2018 and March 10, 2018

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 12, 2018

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2018-13: Participation and Appointment to the LCCLC  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 7, 2018

**COMPREHENSIVE PLAN IMPLEMENTATION:**  
Transparency, Advocacy, Effective use of funds

**STAFF SUMMARY:**  
Resolution 2018-13 will approve the City's participation in the Lea County Coordinated Legislative Committee and appoint the City Manager and two City Commissioners to serve on this body.  
  
This body would collaborate and review the priorities of each entity and collectively, each entity would pass resolutions that supports the priorities of the others. In addition, this body would prepare and produce a booklet each year that lists our legislative priorities. The Committee would also arrange for various meetings with our state delegates in order to discuss in person our legislative priorities as well as have a continued presence in Santa Fe.

**FISCAL IMPACT:** \_\_\_\_\_ **REVIEWED BY:** \_\_\_\_\_  
*Finance Director*

**ATTACHMENTS:**  
Resolution 2018-13

**RECOMMENDATION:**  
Motion to approve Resolution and appoint two Commissioners.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

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

**RESOLUTION NO. 2018-13**

**A RESOLUTION APPROVING PARTICIPATION AND SUPPORT OF THE LEA COUNTY  
COORDINATED LEGISLATIVE COMMITTEE AND APPOINTING REPRESENTATION**

**WHEREAS**, the City of Lovington, Lea County, and other municipalities within the County have worked to advance their legislative priorities; and

**WHEREAS**, legislative issues exist that impact each respective entity; and

**WHEREAS**, the County, local governments, municipal school districts, and the New Mexico Junior College have a productive history of meaningful cooperation; and

**WHEREAS**, organizing and presenting each of our legislative needs in a cooperative matter will strengthen our position and achieve the best results.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Commission approves participation in the Lea County Coordinated Legislative Committee and appoints the City Manager and the following elected officials to represent Lovington on this committee:

\_\_\_\_\_  
City Commissioner

\_\_\_\_\_  
City Commissioner

DONE THIS 12<sup>TH</sup> DAY OF FEBRUARY, 2018 at

City of Lovington  
New Mexico

\_\_\_\_\_  
Paul Campos, Mayor

ATTEST:

\_\_\_\_\_  
Anna Juarez, City Clerk

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 12, 2018

RESOLUTION    ORDINANCE    PROCLAMATION    INFORMATION    OTHER ACTION

SUBJECT: Resolution 2018-14: Janitor Services Contract  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 8, 2018

**COMPREHENSIVE PLAN IMPLEMENTATION:**

Facilities

**STAFF SUMMARY:**

A bid for Janitorial Services for various municipal buildings was advertised and released, with sealed bids due on February 8, 2018 at 10 a.m. Only one bid was received and review indicated a substantial increase in what we have been paying for services the past three years. Staff are requesting this item be tabled and the procurement of janitorial services be let to bid again.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_  
*Finance Director*

**ATTACHMENTS:**

**RECOMMENDATION:**

Motion to table and direct staff to readvertise bid.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 12, 2018

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Accounts Payable  
DEPARTMENT: Finance  
SUBMITTED BY: Gary Lee Chapman, Finance Director  
DATE SUBMITTED: February 9, 2018

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

The Finance Department has prepared the Accounts Payable for Commission review and approval.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_  
*Finance Director*

See Accounts Payable Detail

**ATTACHMENTS:**

Accounts Payable Detail

**RECOMMENDATION:**

Motion to approve Accounts Payable

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager



Lovington, NM

# Expense Approval Report

By Vendor Name

Payment Dates 01/18/2018 - 02/09/2018

Vendor Name	Description (Item)	Amount
<b>Vendor: 10006 - 4River Equipment</b>		
4River Equipment	WW-BOBCAT STRTS	593.17
<b>Vendor 10006 - 4River Equipment Total:</b>		<b>593.17</b>
<b>Vendor: 10013 - A &amp; L Plains Agricultural Lab</b>		
A & L Plains Agricultural Lab	WW-COMPOST SMPLE	939.00
A & L Plains Agricultural Lab	WW-COMPOST SAMPLE	1,475.00
<b>Vendor 10013 - A &amp; L Plains Agricultural Lab Total:</b>		<b>2,414.00</b>
<b>Vendor: 10034 - Abila</b>		
Abila	FIN-DBLE WINDW ENVELOPE	113.08
<b>Vendor 10034 - Abila Total:</b>		<b>113.08</b>
<b>Vendor: 10036 - ABSW</b>		
ABSW	Fix Clogged Drain- YC	269.97
<b>Vendor 10036 - ABSW Total:</b>		<b>269.97</b>
<b>Vendor: 10037 - ACC Compliance and Safety</b>		
ACC Compliance and Safety	DOT PHSCL-NICHOLS-YC	53.63
ACC Compliance and Safety	DOT PHSCL-NICHOLS-YC	53.63
ACC Compliance and Safety	DOT PHSCL-BAEZA-AC	53.63
ACC Compliance and Safety	DOT PHSCL-NICHOLS-YC	53.96
ACC Compliance and Safety	DOT PHSCL-MARQUEZ-STRT	75.08
ACC Compliance and Safety	DOT PHSCL-NICHOLS-YC	53.63
ACC Compliance and Safety	DOT PHSCL-NICHOLS-YC	53.63
ACC Compliance and Safety	DOT PHSCL-SALCIDO-YC	53.63
ACC Compliance and Safety	NON DOT PHYS-LIB	53.63
ACC Compliance and Safety	NON DOT PHSCL-LIZARDO-WW	53.63
<b>Vendor 10037 - ACC Compliance and Safety Total:</b>		<b>558.08</b>
<b>Vendor: 11839 - AEP NM</b>		
AEP NM	POL-2017 FORD F-250 HEE9948...	9,191.88
AEP NM	Police- repair & replace 3 spot li...	340.12
AEP NM	Police- repair & replace 3 spot li...	41.75
AEP NM	Police- repair & replace 3 spot li...	47.50
AEP NM	Police- repair & replace 3 spot li...	95.00
AEP NM	Police- repair & replace 3 spot li...	142.50
<b>Vendor 11839 - AEP NM Total:</b>		<b>9,858.75</b>
<b>Vendor: 13092 -</b>		
	REFUND DEPOSIT #355915	50.27
<b>Vendor 13092 - Total:</b>		<b>50.27</b>
<b>Vendor: 10104 - AlSCO</b>		
AlSCO	AMB-CLNG SUPL	512.09
AlSCO	AMB- SUPPLIES	568.30
AlSCO	FIRE S-SUPPLIES	549.04
<b>Vendor 10104 - AlSCO Total:</b>		<b>1,629.43</b>
<b>Vendor: 10115 - America Supply, LLC</b>		
America Supply, LLC	YC-CLNG SUPL-FIN CHRГ	0.30
America Supply, LLC	SUPL-CTY HALL	64.99
America Supply, LLC	YC-CLEANING SUPL	72.14
America Supply, LLC	YC-CLNG SUPPL	145.63
America Supply, LLC	YC-CLNG SUPL	15.97
America Supply, LLC	YC-SUPL-FIN CHRГ	0.30
America Supply, LLC	YC-CLNG SUPL	299.06
America Supply, LLC	YC-CLNG SUPL-FIN CHRГ	0.29
America Supply, LLC	KLEENEX CENTER PULL TOWELS...	161.24
America Supply, LLC	YC-CLNG SUPL	187.30



## Expense Approval Report

Payment Dates: 01/18/2018 - 02/09/2018

Vendor Name	Description (Item)	Amount
America Supply, LLC	YC-CLNG SUPL	124.12
America Supply, LLC	LIB-FIN CHARGE	0.20
America Supply, LLC	KLEENEX CENTER PULL TOWELS...	161.24
America Supply, LLC	KLEENEX CENTER PULL TOWELS...	161.24
America Supply, LLC	OFFICE SUPPLIES	58.10
America Supply, LLC	OFFICE SUPPLIES	29.52
America Supply, LLC	OFFICE SUPPLIES	25.84
America Supply, LLC	OFFICE SUPPLIES	2.38
America Supply, LLC	OFFICE SUPPLIES	161.24
America Supply, LLC	CHMBR-CLNG SUPLY	187.23
America Supply, LLC	DURACELL AA BATTERIES-FIRE	75.74
America Supply, LLC	YC-CLNG SUPL	110.56
America Supply, LLC	KLEENEX FACIAL TISSUE- CITY H...	64.99
America Supply, LLC	YC-CLNG SUPPL	207.88
America Supply, LLC	YC-CLNG SUPL	105.78
America Supply, LLC	YC-CLEANING SUPPLIES	94.59
America Supply, LLC	AC-CLEANING SUPPLIES	135.63
<b>Vendor 10115 - America Supply, LLC Total:</b>		<b>2,653.50</b>
<b>Vendor: 10121 - American Equipment</b>		
American Equipment	WW-BOBCAT RPR	618.98
<b>Vendor 10121 - American Equipment Total:</b>		<b>618.98</b>
<b>Vendor: 10126 - American Legal Publishing Corp</b>		
American Legal Publishing Corp	LEG-FOLIO SUPLMNT FOR COD...	1,303.83
American Legal Publishing Corp	LEG-FOLIO SUPLMNT FOR CODE...	203.00
<b>Vendor 10126 - American Legal Publishing Corp Total:</b>		<b>1,506.83</b>
<b>Vendor: 10130 - American Library Sales</b>		
American Library Sales	LIB-AUDIO BOOKS	377.78
American Library Sales	LIB-AUDIO BOOKS	46.99
American Library Sales	LIB-AUDIO BOOKS	70.00
<b>Vendor 10130 - American Library Sales Total:</b>		<b>494.77</b>
<b>Vendor: 10132 - American Medical Group, Inc</b>		
American Medical Group, Inc	POL-NON DOT DT,SCREENING,T...	683.60
American Medical Group, Inc	Police - Daniel Soto	75.00
American Medical Group, Inc	Police - Daniel Soto	47.83
<b>Vendor 10132 - American Medical Group, Inc Total:</b>		<b>806.43</b>
<b>Vendor: 10180 - Arrowhead Forensic, Inc.</b>		
Arrowhead Forensic, Inc.	POL-EVIDNCE BAGS-300	93.94
Arrowhead Forensic, Inc.	CID Supplies	36.36
<b>Vendor 10180 - Arrowhead Forensic, Inc. Total:</b>		<b>130.30</b>
<b>Vendor: 10199 - Atco International</b>		
Atco International	WW-QUICKIES	1,264.00
Atco International	CEM-QUICKIES	326.00
Atco International	WW-FORMULA 411	1,320.00
Atco International	WW-HYDROCO	1,374.00
Atco International	CEM-OIL MATS	138.00
Atco International	HYDROCO-WW	687.00
Atco International	CEM-STUCK-UP	384.00
Atco International	CEM-1STAIK KIT	84.36
Atco International	CEM-EYEWASH	27.80
<b>Vendor 10199 - Atco International Total:</b>		<b>5,605.16</b>
<b>Vendor: 10205 - Audie's Copier Repair Service</b>		
Audie's Copier Repair Service	YC-MAINT AGREEMENT	250.94
Audie's Copier Repair Service	YC-MAINT AGREEMENT	160.74
<b>Vendor 10205 - Audie's Copier Repair Service Total:</b>		<b>411.68</b>
<b>Vendor: 10215 - Automated Election Services</b>		
Automated Election Services	Legislative - election supplies	211.85
<b>Vendor 10215 - Automated Election Services Total:</b>		<b>211.85</b>

## Expense Approval Report

Payment Dates: 01/18/2018 - 02/09/2018

Vendor Name	Description (Item)	Amount
<b>Vendor: 13101 -</b>	REFUND DEPOSIT #13101	28.00
<b>Vendor 13101 - Total:</b>		<b>28.00</b>
<b>Vendor: 13079 - AXON ENTERPRISE, INC</b>		
AXON ENTERPRISE, INC	POL-HOLSTR BLKHAWK	154.04
AXON ENTERPRISE, INC	Taser International maintenanc...	12,096.00
<b>Vendor 13079 - AXON ENTERPRISE, INC Total:</b>		<b>12,250.04</b>
<b>Vendor: 10221 - AYDEN WILLIAMS</b>		
AYDEN WILLIAMS	DJ 12/15/17 YC	42.00
AYDEN WILLIAMS	DJ 1/12/18-YC	75.00
<b>Vendor 10221 - AYDEN WILLIAMS Total:</b>		<b>117.00</b>
<b>Vendor: 10260 - BeGeo Investment LLC</b>		
BeGeo Investment LLC	CLEAN MOP HEADS-YC	44.00
BeGeo Investment LLC	UNIFORMS CLEANED-POL	7.50
BeGeo Investment LLC	UNIFORMS CLEANED-POL	7.50
BeGeo Investment LLC	UNIFORMS CLEANED-POL	15.00
BeGeo Investment LLC	UNIFORMS CLEANED-POL	15.00
BeGeo Investment LLC	UNIFORMS CLEANED-POL	22.50
BeGeo Investment LLC	UNIFORMS CLEANED-POL	22.50
BeGeo Investment LLC	UNIFORMS CLEANED-POL	15.00
BeGeo Investment LLC	UNIFROMS CLEANED-POL	7.50
BeGeo Investment LLC	UNIFROMS CLEANED-POL	7.50
BeGeo Investment LLC	UNIFROMS CLEANED-POL	17.50
BeGeo Investment LLC	UNIFORMS CLEANED-POL	35.00
BeGeo Investment LLC	UNIFORMS CLEANED-POL	15.00
BeGeo Investment LLC	UNIFORMS CLEANED-POL	15.00
BeGeo Investment LLC	AMB-UNIFORM CLEANING-CARL	10.00
<b>Vendor 10260 - BeGeo Investment LLC Total:</b>		<b>256.50</b>
<b>Vendor: 10264 - Ben E Keith Amarillo</b>		
Ben E Keith Amarillo	SR.CIT-FOOD-CONG	80.20
Ben E Keith Amarillo	SR.CIT-FOOD-HD	51.08
Ben E Keith Amarillo	SR.CIT-FOOD-HD	216.38
Ben E Keith Amarillo	SR.CIT-FOOD-CONG	339.72
Ben E Keith Amarillo	SR.CIT-HD	44.74
Ben E Keith Amarillo	SR.CIT-CONG	70.24
<b>Vendor 10264 - Ben E Keith Amarillo Total:</b>		<b>802.36</b>
<b>Vendor: 10266 - Benchmark Buusiness Solutions, Inc</b>		
Benchmark Buusiness Solutions,.. PRINTS-LIB		105.64
Benchmark Buusiness Solutions,.. LIB-PRINTS-B/W		15.02
Benchmark Buusiness Solutions,.. LIB-PRINTS-COLOR		20.25
<b>Vendor 10266 - Benchmark Buusiness Solutions, Inc Total:</b>		<b>140.91</b>
<b>Vendor: 10268 - BenMark Supply Company Inc.</b>		
BenMark Supply Company Inc.	SPRINKLER SUPPLIES-PARKS	462.00
BenMark Supply Company Inc.	SPRINKLER SUPPLIES-REC	383.95
<b>Vendor 10268 - BenMark Supply Company Inc. Total:</b>		<b>845.95</b>
<b>Vendor: 10293 - Blaine Industrial Supply</b>		
Blaine Industrial Supply	REC-TRSH LINERS	38.80
Blaine Industrial Supply	AC-SUPPLIES	520.56
Blaine Industrial Supply	FIRE- CLEANING SUPPLIES	45.08
Blaine Industrial Supply	FIRE- CLEANING SUPPLIES	54.72
Blaine Industrial Supply	FIRE- CLEANING SUPPLIES	48.72
Blaine Industrial Supply	RESPIRATOR MASKS-PARKS	37.86
Blaine Industrial Supply	CONTAINER 3 COMP TRAY-CEM	36.83
Blaine Industrial Supply	SNACK BAR SUPPLIES-YC	911.79
Blaine Industrial Supply	SNACK BAR SUPPLIES-YC	60.20
Blaine Industrial Supply	SNACK BAR SUPPLIES-YC	165.83
Blaine Industrial Supply	SUPPLIES-PW	87.91
Blaine Industrial Supply	SUPPLIES-PW	87.90

## Expense Approval Report

Payment Dates: 01/18/2018 - 02/09/2018

Vendor Name	Description (Item)	Amount
Blaine Industrial Supply	SUPPLIES-POL	41.45
Blaine Industrial Supply	SUPPLIES-POL	54.10
Blaine Industrial Supply	SUPPLIES-POL	41.45
Blaine Industrial Supply	SUPPLIES-POL	40.30
Blaine Industrial Supply	SUPPLIES-POL	56.49
Blaine Industrial Supply	OFFICE SUPPLIES-PARK	354.26
Blaine Industrial Supply	SR.CIT-SHEILA SHINE AERO-TRA...	45.25
Blaine Industrial Supply	SR.CIT-SHEILA SHINE AERO-HD	43.39
Blaine Industrial Supply	SR.CIT-SHEILA SHINE AERO-CO...	68.13
Blaine Industrial Supply	POL-CLEANING SUPPLIES	109.81
Blaine Industrial Supply	POL-CLEANING SUPPLIES	132.89
Blaine Industrial Supply	Sheila Shine AERO 12/case	14.25
Blaine Industrial Supply	Fire -Cleaning Supplies	49.92
Blaine Industrial Supply	Fire -Cleaning Supplies	59.04
<b>Vendor 10293 - Blaine Industrial Supply Total:</b>		<b>3,206.93</b>

**Vendor: 10300 - BlueTarp Financial, Inc.**

BlueTarp Financial, Inc.	WAT-PRESSURE WASHER TIP	99.99
<b>Vendor 10300 - BlueTarp Financial, Inc. Total:</b>		<b>99.99</b>

**Vendor: 10309 - Bob's Thriftway**

Bob's Thriftway	YC-BAKING SUPL	9.46
Bob's Thriftway	SR.CIT-FOOD-HD	2.56
Bob's Thriftway	SR.CIT-FOOD-CONG	4.01
Bob's Thriftway	YC-SNACK BAR SPLY	66.78
Bob's Thriftway	YC-BAKING SUPL	7.15
Bob's Thriftway	CEM-FOOD SUPL-XMAS LUNCH	241.21
Bob's Thriftway	YC-TOOTPICK STEM	2.96
Bob's Thriftway	YC-FOOD SUPL MOM/SON DAN...	58.23
Bob's Thriftway	YC-SNACK BAR SPLY	123.88
Bob's Thriftway	SR. CIT-FOOD-CONG	3.13
Bob's Thriftway	SR. CIT-FOOD-HD	3.29
Bob's Thriftway	SR. CIT-FOOD-CONG	13.77
Bob's Thriftway	SR. CIT-FOOD-HD	14.51
Bob's Thriftway	SR. CIT-FOOD-HD	18.86
Bob's Thriftway	SR. CIT-FOOD-CONG	65.08
Bob's Thriftway	SR. CIT-FOOD-HD	68.58
Bob's Thriftway	SR. CIT-FOOD-HD	89.11
Bob's Thriftway	FOOD SUPPLIES-CEM	111.31
Bob's Thriftway	FOOD SUPPLIES-CEM	158.54
Bob's Thriftway	SR. CIT-FOOD-HD	6.16
Bob's Thriftway	SR. CIT-FOOD-CONG	5.85
Bob's Thriftway	SR. CIT-FOOD-HD	8.00
Bob's Thriftway	FOOD SUPPLIES-CEM	30.46
Bob's Thriftway	FOOD SUPPLIES-CEM	61.30
Bob's Thriftway	SR. CIT-FOOD-HD	2.09
Bob's Thriftway	SR. CIT-FOOD-CONG	3.40
Bob's Thriftway	SR. CIT-FOOD-CONG	12.43
Bob's Thriftway	SR. CIT-FOOD-HD	7.91
Bob's Thriftway	SR. CIT-FOOD-HD	13.56
Bob's Thriftway	WATER SUPPLY-STREET	25.74
Bob's Thriftway	SR. CIT-FOOD-HD	15.56
Bob's Thriftway	SR. CIT-FOOD-CONG	24.44
Bob's Thriftway	SR. CIT-FOOD-HD	25.48
Bob's Thriftway	SR. CIT-FOOD-HD	2.84
Bob's Thriftway	SR. CIT-FOOD-CONG	4.54
Bob's Thriftway	SR. CIT-FOOD-CONG	11.65
Bob's Thriftway	SR. CIT-FOOD-HD	7.42
Bob's Thriftway	SR. CIT-FOOD-HD	12.15
Bob's Thriftway	SR. CIT-FOOD-HD	6.22
Bob's Thriftway	SR. CIT-FOOD-CONG	9.77
Bob's Thriftway	SR. CIT-FOOD-HD	10.19

## Expense Approval Report

Payment Dates: 01/18/2018 - 02/09/2018

Vendor Name	Description (Item)	Amount
Bob's Thriftway	YC-FOOD	177.21
Bob's Thriftway	SR.CIT-FOOD-CONG	44.27
Bob's Thriftway	SR.CIT-FOOD-HD	28.19
Bob's Thriftway	SR.CIT-FOOD-CONG	4.01
Bob's Thriftway	SR.CIT-FOOD-HD	2.56
Bob's Thriftway	STREET- FOOD SUPPLIES	3.99
Bob's Thriftway	STREET- FOOD SUPPLIES	1.39
Bob's Thriftway	STREET- FOOD SUPPLIES	25.74
Bob's Thriftway	SNR.CIT-FOOD-HD	11.74
Bob's Thriftway	SNR.CIT-FOOD-CONG	18.43
Bob's Thriftway	AC-VIENNA SA	2.36
Bob's Thriftway	AC-SOAP	15.95
Bob's Thriftway	AC-CLOROX	8.78
Bob's Thriftway	AC-BAR FRANKS	7.74
Bob's Thriftway	AC-VIENNA	5.93
Bob's Thriftway	YC-FAUCET CLNR	8.97
<b>Vendor 10309 - Bob's Thriftway Total:</b>		<b>1,736.84</b>
<b>Vendor: 10311 - BODE Cellmark Forensics</b>		
BODE Cellmark Forensics	Police- CID Supplies	40.00
BODE Cellmark Forensics	Police- CID Supplies	267.50
<b>Vendor 10311 - BODE Cellmark Forensics Total:</b>		<b>307.50</b>
<b>Vendor: 10322 - Border States Electric Supply</b>		
Border States Electric Supply	BALLASTS-YC	35.22
<b>Vendor 10322 - Border States Electric Supply Total:</b>		<b>35.22</b>
<b>Vendor: 10326 - Bound Tree Medical, LLC</b>		
Bound Tree Medical, LLC	AMB-CURAPLEX TUBE	21.10
Bound Tree Medical, LLC	BACKBOARD-FIRE	174.07
<b>Vendor 10326 - Bound Tree Medical, LLC Total:</b>		<b>195.17</b>
<b>Vendor: 13123 - Brad Francis Chevy</b>		
Brad Francis Chevy	2018 Chevrolet Silverado 15...	23,118.00
<b>Vendor 13123 - Brad Francis Chevy Total:</b>		<b>23,118.00</b>
<b>Vendor: 10352 - Brodart-McNaughton Inc.</b>		
Brodart-McNaughton Inc.	LB-SERVICE FEB 18-APRIL 18	966.00
<b>Vendor 10352 - Brodart-McNaughton Inc. Total:</b>		<b>966.00</b>
<b>Vendor: 10360 - Bruce's Pest Control</b>		
Bruce's Pest Control	GOPHER BAIT & LABOR-PARKS	254.50
<b>Vendor 10360 - Bruce's Pest Control Total:</b>		<b>254.50</b>
<b>Vendor: 13126 - Bryan Swisher Photography</b>		
Bryan Swisher Photography	Police - Walker - Studio Headsh...	106.18
<b>Vendor 13126 - Bryan Swisher Photography Total:</b>		<b>106.18</b>
<b>Vendor: 10377 - C &amp; S Motor Parts Co.</b>		
C & S Motor Parts Co.	CEM-AUTO SUPL	26.49
C & S Motor Parts Co.	REC-OIL&FILTER	42.01
C & S Motor Parts Co.	REC-FUSE	3.71
C & S Motor Parts Co.	CEM-BULB TSTR	5.69
C & S Motor Parts Co.	CEM-TRL CONECTOR	3.87
C & S Motor Parts Co.	PARK-HALOGEN HEADLIGHT	6.68
C & S Motor Parts Co.	CEM-LAMP	6.48
C & S Motor Parts Co.	CEM-HEADLIGHT	26.72
C & S Motor Parts Co.	CEM-CAPSULE	24.44
C & S Motor Parts Co.	PRKS-BATTERY	112.95
<b>Vendor 10377 - C &amp; S Motor Parts Co. Total:</b>		<b>259.04</b>
<b>Vendor: 10380 - C. A. Short Co., Inc.</b>		
C. A. Short Co., Inc.	FIN-Inservice Lapel Pins	434.12
<b>Vendor 10380 - C. A. Short Co., Inc. Total:</b>		<b>434.12</b>
<b>Vendor: 10389 - California Cont. Supplies, Inc</b>		
California Cont. Supplies, Inc	WW-GLOVES	359.88

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Vendor Name	Description (Item)	Amount
California Cont. Supplies, Inc	WW-HEADLAMP	207.20
<b>Vendor 10389 - California Cont. Supplies, Inc Total:</b>		<b>567.08</b>
<b>Vendor: 10403 - Cardinal Laboratories</b>		
Cardinal Laboratories	WW-EFFLUENT SAMPLE	110.00
Cardinal Laboratories	FIRE- EFFLUENT SAMPLE ANALY...	245.00
Cardinal Laboratories	WW-QUARTERLY SAMPLES	825.00
<b>Vendor 10403 - Cardinal Laboratories Total:</b>		<b>1,180.00</b>
<b>Vendor: 13109 -</b>		
	REFUND DEPOSIT #94767	105.87
<b>Vendor 13109 - Total:</b>		<b>105.87</b>
<b>Vendor: 10424 - Casco Industries</b>		
Casco Industries	AMB-SUPPLIES	1,603.00
<b>Vendor 10424 - Casco Industries Total:</b>		<b>1,603.00</b>
<b>Vendor: 10436 - Center Point Large Print</b>		
Center Point Large Print	LB-BOOKS	42.54
<b>Vendor 10436 - Center Point Large Print Total:</b>		<b>42.54</b>
<b>Vendor: 13110 -</b>		
	REFUND DEPOSIT #286856	128.01
<b>Vendor 13110 - Total:</b>		<b>128.01</b>
<b>Vendor: 13080 - CHAMBERLAIN GARAGE DOOR COMPANY</b>		
CHAMBERLAIN GARAGE DOOR ...	WW-BAY DOOR	497.74
<b>Vendor 13080 - CHAMBERLAIN GARAGE DOOR COMPANY Total:</b>		<b>497.74</b>
<b>Vendor: 10454 - CHIEF SUPPLY</b>		
CHIEF SUPPLY	Police - Gloves	199.00
CHIEF SUPPLY	Police - Gloves Nitrile Med and ...	116.00
CHIEF SUPPLY	Police - Gloves Nitrile Med and ...	58.00
<b>Vendor 10454 - CHIEF SUPPLY Total:</b>		<b>373.00</b>
<b>Vendor: 13129 - Coca-Cola Southwest Beverages LLC</b>		
Coca-Cola Southwest Beverages...	Soda Syrups	468.28
<b>Vendor 13129 - Coca-Cola Southwest Beverages LLC Total:</b>		<b>468.28</b>
<b>Vendor: 10545 - Consensus Planning</b>		
Consensus Planning	NMGRT	244.69
Consensus Planning	TASK 1- 19.37% COMPLETE	2,000.00
Consensus Planning	TASK 2-MRA PLN 16.01% COMP...	1,262.50
<b>Vendor 10545 - Consensus Planning Total:</b>		<b>3,507.19</b>
<b>Vendor: 10549 - Constructors, Inc</b>		
Constructors, Inc	PW-POLK AVE IMPRVMNT-NM...	1,834.79
Constructors, Inc	PW-POLK AVE IMPRVMNT-PAY ...	25,307.38
<b>Vendor 10549 - Constructors, Inc Total:</b>		<b>27,142.17</b>
<b>Vendor: 10569 - Cowboys Corner</b>		
Cowboys Corner	Police - K9 Supplies	31.95
<b>Vendor 10569 - Cowboys Corner Total:</b>		<b>31.95</b>
<b>Vendor: 13070 - Credit Acceptance Corporation</b>		
Credit Acceptance Corporation	D-506-CV-2015-01...Credit	241.83
Acceptance Corporation	-D-506-CV-2015-0...	241.83
<b>Vendor 13070 - Credit Acceptance Corporation Total:</b>		<b>483.66</b>
<b>Vendor: 10580 - Crop Production Service</b>		
Crop Production Service	CEM-SALVO	65.30
Crop Production Service	CEM-LECITECH	85.00
<b>Vendor 10580 - Crop Production Service Total:</b>		<b>150.30</b>
<b>Vendor: 10588 - Culligan Water Conditioning</b>		
Culligan Water Conditioning	WW-RENTAL-RO	24.50
Culligan Water Conditioning	WW-RENTAL-RO	26.17
Culligan Water Conditioning	WW-RENTAL-RO	26.17
Culligan Water Conditioning	WW-RENTAL-RO	26.17
Culligan Water Conditioning	WW-RENTAL-RO	26.17

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Vendor Name	Description (Item)	Amount
Culligan Water Conditioning	WW-RENTAL-RO	26.17
<b>Vendor 10588 - Culligan Water Conditioning Total:</b>		<b>155.35</b>
<b>Vendor: 12256 - CUMMINS SALES AND SERVICE</b>		
CUMMINS SALES AND SERVICE	POL-GENERATOR	424.82
CUMMINS SALES AND SERVICE	work on backup generator boos...	1,003.97
CUMMINS SALES AND SERVICE	repair backup generator booster..	2,021.27
<b>Vendor 12256 - CUMMINS SALES AND SERVICE Total:</b>		<b>3,450.06</b>
<b>Vendor: 10625 - Dana Kepner Co.</b>		
Dana Kepner Co.	WAT-FREIGHT	26.72
Dana Kepner Co.	WAT-METER WIRES	509.47
<b>Vendor 10625 - Dana Kepner Co. Total:</b>		<b>536.19</b>
<b>Vendor: 10628 - Daniel Corral</b>		
Daniel Corral	STR-T-GYM REEMB NOV 2017	26.00
Daniel Corral	STR-T-GYM REEMB-CORRAL	26.00
<b>Vendor 10628 - Daniel Corral Total:</b>		<b>52.00</b>
<b>Vendor: 10665 - Demco Inc.</b>		
Demco Inc.	LIB-SUPPLIES	78.32
<b>Vendor 10665 - Demco Inc. Total:</b>		<b>78.32</b>
<b>Vendor: 10695 - Ditch Witch Sales &amp; Service</b>		
Ditch Witch Sales & Service	WATER- STRAINER SCREEN	60.18
<b>Vendor 10695 - Ditch Witch Sales &amp; Service Total:</b>		<b>60.18</b>
<b>Vendor: 13082 - Domain Listings</b>		
Domain Listings	FIN-WEB LISTING SERV	228.00
<b>Vendor 13082 - Domain Listings Total:</b>		<b>228.00</b>
<b>Vendor: 10721 - DPC Industries Inc.</b>		
DPC Industries Inc.	WW-CHLORINE	366.75
DPC Industries Inc.	WW-HAZ MAT FEE	15.17
DPC Industries Inc.	water refill cl2 bottles	471.92
<b>Vendor 10721 - DPC Industries Inc. Total:</b>		<b>853.84</b>
<b>Vendor: 10734 - E &amp; B Electrical Services</b>		
E & B Electrical Services	AC-SHELTER WIRE RPR	91.16
<b>Vendor 10734 - E &amp; B Electrical Services Total:</b>		<b>91.16</b>
<b>Vendor: 10740 - Eagle Towing &amp; Recovery</b>		
Eagle Towing & Recovery	WAT-TOWING	139.43
Eagle Towing & Recovery	POL-TOWING-#17-2387	150.15
Eagle Towing & Recovery	POL-TOWING RED DAKOTA-#17...	900.90
Eagle Towing & Recovery	Police- Tow K9 unit 39 to Valent...	150.00
<b>Vendor 10740 - Eagle Towing &amp; Recovery Total:</b>		<b>1,340.48</b>
<b>Vendor: 13114 -</b>		
	REFUND DEPOSIT #388909	27.51
<b>Vendor 13114 - Total:</b>		<b>27.51</b>
<b>Vendor: 10833 - Evident, Inc</b>		
Evident, Inc	POL-EVIDENCE SUPL	148.59
<b>Vendor 10833 - Evident, Inc Total:</b>		<b>148.59</b>
<b>Vendor: 10859 - Federal Express Services</b>		
Federal Express Services	FEDEX SERV-MARE ISRAEL-CE	52.75
Federal Express Services	FEDEX SERV-CENT FOX-NM DEP...	15.66
Federal Express Services	FEDEX SERV-CENT FOX-FIN MA...	15.66
Federal Express Services	FEDEX SERV-QNTEM LAB-PZ	34.25
Federal Express Services	FEDEX SERV-POWER FORD-QN...	39.75
Federal Express Services	FEDEX SERV-POWER FORD-POL	32.07
Federal Express Services	FEDEX SERV-CENT FOX-LT	37.62
<b>Vendor 10859 - Federal Express Services Total:</b>		<b>227.76</b>
<b>Vendor: 10867 - Fernando Ortiz</b>		
Fernando Ortiz	WW-DOOR HEADR&TRIM REPL...	225.00
<b>Vendor 10867 - Fernando Ortiz Total:</b>		<b>225.00</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 10904 - Forrest Tire Co.</b>		
Forrest Tire Co.	AC- FLATTIRE	18.77
Forrest Tire Co.	FIRE-TIRE BALANCE AND SERVI...	320.38
<b>Vendor 10904 - Forrest Tire Co. Total:</b>		<b>339.15</b>
<b>Vendor: 10903 - Forrest Tire</b>		
Forrest Tire	WAT-TIRE RPR	32.18
<b>Vendor 10903 - Forrest Tire Total:</b>		<b>32.18</b>
<b>Vendor: 13100 -</b>		
	REFUND DEPOSIT #401247	61.00
<b>Vendor 13100 - Total:</b>		<b>61.00</b>
<b>Vendor: 10934 - Gale/Cengage Learning</b>		
Gale/Cengage Learning	LIB-BOOKS	68.22
Gale/Cengage Learning	LIB-BOOKS	47.98
Gale/Cengage Learning	LIB-BOOKS	80.96
<b>Vendor 10934 - Gale/Cengage Learning Total:</b>		<b>197.16</b>
<b>Vendor: 10936 - Galls/Quartermaster</b>		
Galls/Quartermaster	POL-CRDT-PORRAS	-18.00
Galls/Quartermaster	POL-CREDIT	-75.00
Galls/Quartermaster	POL-UNIFORMS	28.00
Galls/Quartermaster	POL-CRDT-HAYES	-79.98
Galls/Quartermaster	POL-CRDT-HAY	-12.00
Galls/Quartermaster	POL-UNIFORMS-SHIPPING	8.00
Galls/Quartermaster	POL-PANTS	56.00
Galls/Quartermaster	POL-CRDT-HAY	-56.00
Galls/Quartermaster	POL-UNIFORMS-RODRGZ	90.88
Galls/Quartermaster	POL-UNIFORMS-RODRGZ	65.19
Galls/Quartermaster	POL-UNIFORMS-A PORRAS	223.46
Galls/Quartermaster	POL-CRDT-SANCHEZ	-61.16
Galls/Quartermaster	POL-UNIFORMS-CROUCH	58.65
Galls/Quartermaster	POL-UNIFORMS-PORRAS	87.82
Galls/Quartermaster	POL-UNIFORMS-SOTO	162.53
Galls/Quartermaster	FIRE-SUPL	235.30
Galls/Quartermaster	POL-UNIFORMS	207.66
Galls/Quartermaster	Police - One Line Nameplate - S...	7.50
Galls/Quartermaster	POL-CRDT-SANCHEZ	-55.50
<b>Vendor 10936 - Galls/Quartermaster Total:</b>		<b>873.35</b>
<b>Vendor: 10960 - Gebo Credit Corporation</b>		
Gebo Credit Corporation	CE-RABBIT FOODD	3.97
Gebo Credit Corporation	AC-COIL	1.98
Gebo Credit Corporation	PW-WATER	14.95
Gebo Credit Corporation	AC-BOOTS	19.99
Gebo Credit Corporation	AC-JACKET	49.99
Gebo Credit Corporation	PW-SUPL	6.49
Gebo Credit Corporation	STRT-DEERSKIN	37.96
Gebo Credit Corporation	STRT-COWHIDE	79.96
Gebo Credit Corporation	AC-DOG AND CAT FOOD	279.86
Gebo Credit Corporation	STRT-GLOVES	19.98
Gebo Credit Corporation	AC-SUPL	33.97
Gebo Credit Corporation	AC-SUPL	79.96
Gebo Credit Corporation	CEM-REEL CART	79.99
Gebo Credit Corporation	CEM-HOSE	119.98
Gebo Credit Corporation	PW-WATER	14.95
Gebo Credit Corporation	CEM-TPOST	224.55
<b>Vendor 10960 - Gebo Credit Corporation Total:</b>		<b>1,068.53</b>
<b>Vendor: 10962 - GEMALTO COGENT, INC.</b>		
GEMALTO COGENT, INC.	101-1953-45030	8.30
<b>Vendor 10962 - GEMALTO COGENT, INC. Total:</b>		<b>8.30</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 10971 - General Welding Supply</b>		
General Welding Supply	AMB-OXYGEN	40.00
General Welding Supply	AMB-OXYGEN	145.00
General Welding Supply	AMB-02 BOTTLE	35.00
General Welding Supply	AMB-OXYGEN	110.00
General Welding Supply	AMB-OXYGEN 3 SMALL 3 LARGE	225.00
General Welding Supply	509-2010-46010	105.00
General Welding Supply	AMB- 1 LARGE 1 SMALL OXYGEN	145.00
General Welding Supply	AMB-3 OXYGEN	110.00
General Welding Supply	AMB- 1 CARBON DIOXIDE	25.00
General Welding Supply	WAT-NTRGEN BOTTLE REFILL	114.00
General Welding Supply	AMB- 2 OXYGEN	90.00
<b>Vendor 10971 - General Welding Supply Total:</b>		<b>1,144.00</b>
<b>Vendor: 11039 - Guglielmo &amp; Associates</b>		
Guglielmo & Associates	D-506-CV-20...	218.33
Guglielmo & Associates	D-506-CV-20...	218.33
<b>Vendor 11039 - Guglielmo &amp; Associates Total:</b>		<b>436.66</b>
<b>Vendor: 11047 - H &amp; K Pest Control Co.</b>		
H & K Pest Control Co.	PEST CONTROL-MVD	58.99
H & K Pest Control Co.	PEST CONTROL-CTY HALL	58.99
H & K Pest Control Co.	PEST CONTROL-SR CIT	58.99
H & K Pest Control Co.	PEST CONTROL-LIB	58.99
H & K Pest Control Co.	PEST CONTROL-POL	29.50
H & K Pest Control Co.	PEST CONTROL-FIRE	29.49
H & K Pest Control Co.	PEST CONTROL-TH	58.99
H & K Pest Control Co.	PEST CONTROL-DENTON BLDG	58.99
H & K Pest Control Co.	PEST CONTROL-YC	58.99
<b>Vendor 11047 - H &amp; K Pest Control Co. Total:</b>		<b>471.92</b>
<b>Vendor: 11050 - Haarmeyer Electric</b>		
Haarmeyer Electric	WW-PIVOT REPR	716.80
Haarmeyer Electric	WAT-COMPRESOR RPR	173.45
Haarmeyer Electric	WW-SLUDGE PUMP RPR	173.45
<b>Vendor 11050 - Haarmeyer Electric Total:</b>		<b>1,063.70</b>
<b>Vendor: 11081 - Heidel, Samberson, Newell ,Cox</b>		
Heidel, Samberson, Newell ,Cox	FIN-HEIDEL	1,785.71
<b>Vendor 11081 - Heidel, Samberson, Newell ,Cox Total:</b>		<b>1,785.71</b>
<b>Vendor: 11086 - Hennighausen &amp; Olsen, L.L.P.</b>		
Hennighausen & Olsen, L.L.P.	Manuela Ortega Water Rights	365.06
<b>Vendor 11086 - Hennighausen &amp; Olsen, L.L.P. Total:</b>		<b>365.06</b>
<b>Vendor: 11100 - High Plains Refrigeration, Inc</b>		
High Plains Refrigeration, Inc	FIRE- ICE MACHINE RENTAL	120.00
<b>Vendor 11100 - High Plains Refrigeration, Inc Total:</b>		<b>120.00</b>
<b>Vendor: 11108 - Hobbs News-Sun</b>		
Hobbs News-Sun	LIB-CANCER AWARENESS	19.39
Hobbs News-Sun	FIN-LVT DOWNTOWN	102.67
Hobbs News-Sun	WAT-WELL PROJECT	40.60
<b>Vendor 11108 - Hobbs News-Sun Total:</b>		<b>162.66</b>
<b>Vendor: 11109 - Hobbs Animal Clinic</b>		
Hobbs Animal Clinic	POL-GRMN SHPRD-VET SERV	66.57
Hobbs Animal Clinic	POL-GRMN SHPRD-VET SERV	238.57
Hobbs Animal Clinic	POL-GRMN SHPRD	392.87
<b>Vendor 11109 - Hobbs Animal Clinic Total:</b>		<b>698.01</b>
<b>Vendor: 11137 - HR Direct</b>		
HR Direct	W-2,1099&ACA SUPL	256.76
HR Direct	W-2,1099&ACA SUPL	2.29
HR Direct	W-2,1099&ACA SUPL	22.92
HR Direct	W-2,1099&ACA SUPL	160.47



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HR Direct	W-2,1099&ACA SUPL	16.05
HR Direct	W-2 AND 1099 & ACA FORMS	256.75
HR Direct	W-2 AND 1099 & ACA FORMS	2.30
HR Direct	W-2 AND 1099 & ACA FORMS	22.92
HR Direct	W-2 AND 1099 & ACA FORMS	160.47
HR Direct	W-2 AND 1099 & ACA FORMS	16.05
<b>Vendor 11137 - HR Direct Total:</b>		<b>916.98</b>
<b>Vendor: 11152 - IAPE</b>		
IAPE	POL-2018 IAPE MEMBERSHIP-...	50.00
<b>Vendor 11152 - IAPE Total:</b>		<b>50.00</b>
<b>Vendor: 11171 - Indian Fire &amp; Safety, Inc.</b>		
Indian Fire & Safety, Inc.	FIRE-ELECTRONIC TECH	65.00
Indian Fire & Safety, Inc.	FIRE-FILTER	1.00
Indian Fire & Safety, Inc.	FIRE-RPLMNT PUMP	185.00
<b>Vendor 11171 - Indian Fire &amp; Safety, Inc. Total:</b>		<b>251.00</b>
<b>Vendor: 11173 - Industrial Muncipal Products</b>		
Industrial Muncipal Products	WW-TUBES	647.92
Industrial Muncipal Products	WW-CLAMPS	84.96
<b>Vendor 11173 - Industrial Muncipal Products Total:</b>		<b>732.88</b>
<b>Vendor: 13105 -</b>		
	REFUND DEPOSIT #402703	153.03
<b>Vendor 13105 - Total:</b>		<b>153.03</b>
<b>Vendor: 13089 -</b>		
	REFUND DEPOSIT #358910	21.15
<b>Vendor 13089 - Total:</b>		<b>21.15</b>
<b>Vendor: 13133 - Jason Boydston</b>		
Jason Boydston	Cell Phone Stipend-Feb., 2018	46.88
<b>Vendor 13133 - Jason Boydston Total:</b>		<b>46.88</b>
<b>Vendor: 13099 -</b>		
	REFUND DEPOSIT #374585	162.70
<b>Vendor 13099 - Total:</b>		<b>162.70</b>
<b>Vendor: 13088 -</b>		
	REFUND DEPOSIT #345388	47.69
<b>Vendor 13088 - Total:</b>		<b>47.69</b>
<b>Vendor: 13113 -</b>		
	REFUND DEPOSIT #271882	59.46
<b>Vendor 13113 - Total:</b>		<b>59.46</b>
<b>Vendor: 13094 -</b>		
	REFUND DEPOSIT #380460	4.62
<b>Vendor 13094 - Total:</b>		<b>4.62</b>
<b>Vendor: 11285 - Jim Trujillo</b>		
Jim Trujillo	JUD-ALT JUDGE FEES-12/28/17	45.22
Jim Trujillo	JUD-ALT JUDGE FEES-11/01/17	60.00
Jim Trujillo	JUD-ALT JUDGE FEES-11/31/17	60.00
Jim Trujillo	JUD-ALT JUDGE FEES-10/26/17	60.00
<b>Vendor 11285 - Jim Trujillo Total:</b>		<b>225.22</b>
<b>Vendor: 13107 -</b>		
	REFUND DEPOSIT #197328	27.65
<b>Vendor 13107 - Total:</b>		<b>27.65</b>
<b>Vendor: 13087 -</b>		
	REFUND DEPOSIT #362832	194.01
<b>Vendor 13087 - Total:</b>		<b>194.01</b>
<b>Vendor: 13093 -</b>		
	REFUND DEPOSIT #36570	32.22
<b>Vendor 13093 - Total:</b>		<b>32.22</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 11355 - Kaufman's West LLC</b>		
Kaufman's West LLC	POL-HOLSTER-JACKSON & SOTO	190.50
Kaufman's West LLC	POL-BELT HOLDER	325.00
Kaufman's West LLC	POL-EXTERNAL UNIFORM SHIRT...	115.00
Kaufman's West LLC	POL-BOOTS-PORRAS	100.00
Kaufman's West LLC	Police - Nightstick Headlamps	87.60
<b>Vendor 11355 - Kaufman's West LLC Total:</b>		<b>818.10</b>
<b>Vendor: 13102 -</b>		
	REFUND DEPOSIT #391314	186.87
<b>Vendor 13102 - Total:</b>		<b>186.87</b>
<b>Vendor: 11361 - KEG Technologies, Inc</b>		
KEG Technologies, Inc	WW-NOZZLE	359.93
KEG Technologies, Inc	WW-JET NOZZLE	231.34
KEG Technologies, Inc	WW-TWISTER NOZZLE	619.26
<b>Vendor 11361 - KEG Technologies, Inc Total:</b>		<b>1,210.53</b>
<b>Vendor: 11374 - Kenzie Plumbing</b>		
Kenzie Plumbing	AC-LABOR FOR LEAK	152.21
Kenzie Plumbing	SR CIT-GREASE TRAP REPR-CONG	228.31
Kenzie Plumbing	SR CIT-GREASE TRAP REPR-HD	240.55
Kenzie Plumbing	SR CIT-GREASE TRAP REPR-TR	158.55
Kenzie Plumbing	WAT-GAS LINE RPR	561.75
<b>Vendor 11374 - Kenzie Plumbing Total:</b>		<b>1,341.37</b>
<b>Vendor: 13124 - Kerby &amp; Co</b>		
Kerby & Co	Police Department - door dama...	187.03
<b>Vendor 13124 - Kerby &amp; Co Total:</b>		<b>187.03</b>
<b>Vendor: 13077 - Kimball Midwest</b>		
Kimball Midwest	PRKS-TORQ CB	109.27
<b>Vendor 13077 - Kimball Midwest Total:</b>		<b>109.27</b>
<b>Vendor: 11389 - Kleen-Tech Services Corp.</b>		
Kleen-Tech Services Corp.	General Fund- Cleaning Services	261.74
Kleen-Tech Services Corp.	General Fund- Cleaning Services	567.00
Kleen-Tech Services Corp.	General Fund- Cleaning Services	1,712.43
Kleen-Tech Services Corp.	General Fund- Cleaning Services	1,359.75
Kleen-Tech Services Corp.	General Fund- Cleaning Services	663.20
Kleen-Tech Services Corp.	General Fund- Cleaning Services	507.98
Kleen-Tech Services Corp.	General Fund- Cleaning Services	417.66
<b>Vendor 11389 - Kleen-Tech Services Corp. Total:</b>		<b>5,489.76</b>
<b>Vendor: 11401 - Kor Terra Inc.</b>		
Kor Terra Inc.	KORWEB SERV-WAT	650.00
Kor Terra Inc.	KORWEB SERV-WW	650.00
<b>Vendor 11401 - Kor Terra Inc. Total:</b>		<b>1,300.00</b>
<b>Vendor: 11444 - Larry Mahan's Paint &amp; Body</b>		
Larry Mahan's Paint & Body	POL-UNIT 8-LAMP ASSY RPLCM...	198.39
<b>Vendor 11444 - Larry Mahan's Paint &amp; Body Total:</b>		<b>198.39</b>
<b>Vendor: 11471 - Lea County Board of Commission</b>		
Lea County Board of Commission	POL-LCCA-TOWER LEASE/DATA ...	400.50
Lea County Board of Commission	FIRE-LCCA-TOWER LEASE/DATA...	400.50
<b>Vendor 11471 - Lea County Board of Commission Total:</b>		<b>801.00</b>
<b>Vendor: 11472 - Lea County Clerk</b>		
Lea County Clerk	LEG-FLING RES.2018-01	25.00
<b>Vendor 11472 - Lea County Clerk Total:</b>		<b>25.00</b>
<b>Vendor: 11476 - LEA COUNTY DETENTION CENTER</b>		
LEA COUNTY DETENTION CENT...	JUD-INMATE HOUSING-DEC 20...	2,227.00
<b>Vendor 11476 - LEA COUNTY DETENTION CENTER Total:</b>		<b>2,227.00</b>
<b>Vendor: 11477 - Lea County Electric</b>		
Lea County Electric	JAN 18- ELECTRIC BILL-MVD	277.01

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Vendor Name	Description (Item)	Amount
Lea County Electric	JAN 18- ELECTRIC BILL-CTY HALL	875.21
Lea County Electric	JAN 18 ELECTRIC BILL-PRKS	1,836.15
Lea County Electric	JAN 18- ELECTRIC BILL-REC	551.76
Lea County Electric	JAN 18- ELECTRIC BILL-POOL	719.34
Lea County Electric	JAN 18- ELECTRIC BILL-MUSM	341.29
Lea County Electric	JAN 18- ELECTRIC BILL-LIB	1,275.11
Lea County Electric	JAN 2018 ELECTRIC BILL-CEM	67.56
Lea County Electric	JAN 18- ELECTRIC BILL-AC	232.57
Lea County Electric	JAN 18- ELECTRIC BILL-POL	1,107.34
Lea County Electric	JAN 18 ELECTRIC BILL-FIRE	1,230.36
Lea County Electric	JAN 18- ELECTRIC BILL-HC	946.46
Lea County Electric	JAN 18- ELECTRIC BILL-STRT	10,281.83
Lea County Electric	JAN 18 ELECTRIC BILL-DENTON	610.84
Lea County Electric	JAN 18- ELECTRIC BILL-YC	1,716.53
Lea County Electric	JAN 18- ELECTRIC BILL-SNR.CIT	786.27
Lea County Electric	JAN 18- ELECTRIC BILL-WAT	26,158.04
Lea County Electric	JAN 18- ELECTRIC BILL-WW	7,517.67
Lea County Electric	JAN 18- ELECTRIC BILL-SW	133.09
<b>Vendor 11477 - Lea County Electric Total:</b>		<b>56,664.43</b>
<b>Vendor: 11484 - Lea County Museum</b>		
Lea County Museum	LT REEMB DECD 2017	5,015.68
<b>Vendor 11484 - Lea County Museum Total:</b>		<b>5,015.68</b>
<b>Vendor: 11489 - Lea County State Bank</b>		
Lea County State Bank	MVD-BUSINESS DEPOSIT SLIPS	29.01
<b>Vendor 11489 - Lea County State Bank Total:</b>		<b>29.01</b>
<b>Vendor: 11518 - Life-Assist, Inc.</b>		
Life-Assist, Inc.	AMB-AMSAFE EXTENSION SET	122.50
Life-Assist, Inc.	AMB-IV START PACK	292.00
Life-Assist, Inc.	AMB-AMSINO DUAL IV SET	200.00
Life-Assist, Inc.	AMB	375.00
<b>Vendor 11518 - Life-Assist, Inc. Total:</b>		<b>989.50</b>
<b>Vendor: 13115 - LILIA LUCIO</b>		
LILIA LUCIO	RE	16.59
<b>Vendor 13115 - LILIA LUCIO Total:</b>		<b>16.59</b>
<b>Vendor: 11529 - LOCKIN STITCH EMBROIDERY</b>		
LOCKIN STITCH EMBROIDERY	POL- ACADEMY UNIFORMS	1,243.89
<b>Vendor 11529 - LOCKIN STITCH EMBROIDERY Total:</b>		<b>1,243.89</b>
<b>Vendor: 11544 - Lovington Auto Supply</b>		
Lovington Auto Supply	POL-SOCKET	9.49
Lovington Auto Supply	CEM-WIRE	16.62
Lovington Auto Supply	FIRE-BULB	8.52
Lovington Auto Supply	FIRE-WIRELEAD	7.38
Lovington Auto Supply	AMB-DEX COOL	50.97
Lovington Auto Supply	CEM-ADAPTER	20.70
Lovington Auto Supply	WASTE-BRAKE LIGHT	4.26
Lovington Auto Supply	WASTE-FORCE BLD	50.98
Lovington Auto Supply	MAIN- ARMOR ALL	6.99
Lovington Auto Supply	MAIN- CAR WASH	6.69
Lovington Auto Supply	MAIN-HEAD LAMP	16.88
Lovington Auto Supply	MAIN-WIPER BLADES	19.98
Lovington Auto Supply	POLICE-BATTERYS-UNIT 2	257.46
Lovington Auto Supply	WATER-HALOGEN BULB	14.99
Lovington Auto Supply	MAIN- OIL FILTER	6.99
Lovington Auto Supply	MAIN- AIR FILTER	22.97
Lovington Auto Supply	MAIN- STAR SET	23.76
Lovington Auto Supply	MAIN- OIL	58.14
Lovington Auto Supply	AMB-TRI BALL RECHITCH	66.17
Lovington Auto Supply	WAT-HOESE END	22.34

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Vendor Name	Description (Item)	Amount
Lovington Auto Supply	MAIN- CORE BATTERY	18.00
Lovington Auto Supply	MAIN- TOOL SET	82.82
Lovington Auto Supply	MAIN- BATTERY	126.26
Lovington Auto Supply	STREETS-GREASE PUMP	754.99
Lovington Auto Supply	MAIN- CREDIT BATTERY ADJUST	-60.00
Lovington Auto Supply	MAIN- GAS CAN	21.62
Lovington Auto Supply	POL-PRPL PWR CAR WSH	12.98
Lovington Auto Supply	POL-WSL/BLK MAGIC TIR/WET	6.69
Lovington Auto Supply	WAT-SOCKET	13.49
Lovington Auto Supply	PW-TEMPERATURE GUN	34.99
Lovington Auto Supply	WW-35 YD. SOLVER GORILLA	33.00
Lovington Auto Supply	WW-PREM START FL 11 OZ	4.26
Lovington Auto Supply	CEM-WLEDTSR	22.76
Lovington Auto Supply	CEM-TRLLAMP	21.98
Lovington Auto Supply	Police Unit 43 battery	147.35
Lovington Auto Supply	CEM-BONE MECH SEAT	109.99
Lovington Auto Supply	Police - Battery for Unit # 20	190.88
Lovington Auto Supply	STRT-OIL FILTER-GOLD	13.98
Lovington Auto Supply	STRT-PZL 10W30 MOTOR OIL	80.28
Lovington Auto Supply	STRT-OIL FILTER	23.97
Lovington Auto Supply	STRT-GAS CAP-SILVERADO TRU...	14.88
Lovington Auto Supply	STRT-WIPER BLADES	28.98
<b>Vendor 11544 - Lovington Auto Supply Total:</b>		<b>2,396.43</b>

**Vendor: 11547 - Lovington Chamber of Commerce**

Lovington Chamber of Commer... FIN-ANL AWARDS BANQUET TA...	400.00
<b>Vendor 11547 - Lovington Chamber of Commerce Total:</b>	<b>400.00</b>

**Vendor: 11557 - Lovington Leader**

Lovington Leader	LDL-CC AGENDA 7/20/17	55.12
Lovington Leader	LDL-CC AGENDA 7/6/17	51.13
Lovington Leader	LDL-JULY 4TH-FIN	19.62
Lovington Leader	LDL-DEV PAGE	42.13
Lovington Leader	POL-ORD 556-LN	27.70
Lovington Leader	YC-MTG CANCEL-LN	7.43
Lovington Leader	SP.GT-LOVE&WASHINGTON IM...	38.51
Lovington Leader	REC-LOVE ST BBALL CMLPX RES...	19.30
Lovington Leader	SP.GT-LOVE&WASHNGTN IMPRV...	34.46
Lovington Leader	SP.GT-LOVE&WASHNTN IMPRV...	33.78
Lovington Leader	LIB-BRD MTG-LG	8.78
Lovington Leader	POSITIONS AVAILABLE-PARKS	19.30
Lovington Leader	POSITIONS AVAILABLE-WASTE ...	19.31
Lovington Leader	LN-PRKS&REC MTG	14.19
<b>Vendor 11557 - Lovington Leader Total:</b>		<b>390.76</b>

**Vendor: 11561 - Lovington Main Street**

Lovington Main Street	PRO SERVICES 2ND QUARTER FY..	8,750.00
Lovington Main Street	PRO SERVICES 2ND QUARTER FY..	3,750.00
<b>Vendor 11561 - Lovington Main Street Total:</b>		<b>12,500.00</b>

**Vendor: 11564 - Lovington Tire Service, Inc.**

Lovington Tire Service, Inc.	POL-FLAT REPAIR-UNIT 38	13.00
Lovington Tire Service, Inc.	SR CIT-OIL CHANGE-GONG	17.38
Lovington Tire Service, Inc.	SR CIT-OIL CHANGE-TR	11.54
Lovington Tire Service, Inc.	SR CIT-OIL CHANGE-HD	11.07
<b>Vendor 11564 - Lovington Tire Service, Inc. Total:</b>		<b>52.99</b>

**Vendor: 11567 - Lovington Veterinary Clinic**

Lovington Veterinary Clinic	AC-SERVICES	3,968.00
Lovington Veterinary Clinic	AC- SERVICES	1,814.00
<b>Vendor 11567 - Lovington Veterinary Clinic Total:</b>		<b>5,782.00</b>

**Vendor: 11587 - Lyle Signs**

Lyle Signs	STRT-FREIGHT	68.20
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Vendor Name	Description (Item)	Amount
Lyle Signs	STRT-CUSTOM SIGN-FREIGHT	16.16
Lyle Signs	street street signs	998.00
Lyle Signs	CEM-SIGNS	195.16
Lyle Signs	30x12 traffic does not stop	51.16
<b>Vendor 11587 - Lyle Signs Total:</b>		<b>1,328.68</b>
<b>Vendor: 13106 -</b>	REFUND DEPOSIT #41597	12.35
<b>Vendor 13106 - Total:</b>		<b>12.35</b>
<b>Vendor: 11602 - MailFinance</b>	FIN/WAT-MAIL MACHINE	1,056.72
MailFinance	FIN/WAT-MAIL MACHINE	63.40
MailFinance	FIN/WAT-MAIL MACHINE	317.02
MailFinance	FIN/WAT-MAIL MACHINE	42.27
MailFinance	FIN/WAT-MAIL MACHINE	634.03
<b>Vendor 11602 - MailFinance Total:</b>		<b>2,113.44</b>
<b>Vendor: 11619 - Maria Hernandez</b>	Cell Phone Stipend-Feb., 2018	150.00
<b>Vendor 11619 - Maria Hernandez Total:</b>		<b>150.00</b>
<b>Vendor: 11629 - Marker Services, LLC</b>	Fire - Heater Repair	105.11
<b>Vendor 11629 - Marker Services, LLC Total:</b>		<b>105.11</b>
<b>Vendor: 11652 - Matt Davis</b>	FIRE-DOT ANNUAL INSPECTION...	400.00
<b>Vendor 11652 - Matt Davis Total:</b>		<b>400.00</b>
<b>Vendor: 11686 - Melinda Medellin</b>	Cell Phone Stipend-Feb., 2018	150.00
<b>Vendor 11686 - Melinda Medellin Total:</b>		<b>150.00</b>
<b>Vendor: 13097 -</b>	REFUND DEPOSIT #378032	27.30
<b>Vendor 13097 - Total:</b>		<b>27.30</b>
<b>Vendor: 11710 - MicroMarketing LLC</b>	LIB-BOOKS	70.50
<b>Vendor 11710 - MicroMarketing LLC Total:</b>		<b>70.50</b>
<b>Vendor: 11719 - Miguel Astudillo</b>	Cell Phone Stipend-Feb., 2018	93.75
<b>Vendor 11719 - Miguel Astudillo Total:</b>		<b>93.75</b>
<b>Vendor: 11747 - Moreno Roofing</b>	YC-FIX ROOF LEAKS	1,400.00
<b>Vendor 11747 - Moreno Roofing Total:</b>		<b>1,400.00</b>
<b>Vendor: 11761 - MRC Global</b>	WAT-COUPPING THD	87.48
<b>Vendor 11761 - MRC Global Total:</b>		<b>87.48</b>
<b>Vendor: 11771 - Mustang Country</b>	AMB- RO # 95106 (EMS 4)	285.00
Mustang Country	AMB- RO # 95533 (EMS 3)	743.46
<b>Vendor 11771 - Mustang Country Total:</b>		<b>1,028.46</b>
<b>Vendor: 13096 -</b>	REFUND DEPOSIT #1989	1.93
<b>Vendor 13096 -Total:</b>		<b>1.93</b>
<b>Vendor: 11791 - Nat'l Assoc./Chiefs of Police</b>	POL-12 MTH MEMBRSHIP	60.00
<b>Vendor 11791 - Nat'l Assoc./Chiefs of Police Total:</b>		<b>60.00</b>
<b>Vendor: 11830 - NETWORKFLEET, INC.</b>	POL-FLEET	511.65
<b>Vendor 11830 - NETWORKFLEET, INC. Total:</b>		<b>511.65</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 11836 - NEW MEXICO BOARD OF PHARMACY</b>		
NEW MEXICO BOARD OF PHAR...	AMB-CNTRL SUBS RENEWL-CHR...	60.00
<b>Vendor 11836 - NEW MEXICO BOARD OF PHARMACY Total:</b>		<b>60.00</b>
<b>Vendor: 11847 - New Mexico Gas Company</b>		
New Mexico Gas Company	GAS BILL DEC2017-PRKS	46.79
New Mexico Gas Company	GAS BILL DEC2017-MUSEUM	290.34
New Mexico Gas Company	GAS BILL DEC2017-POL	35.23
New Mexico Gas Company	GAS BILL DEC2017-FIRE	72.77
New Mexico Gas Company	GAS BILL DEC2017-VET	101.68
New Mexico Gas Company	GAS BILL DEC2017-HC	102.08
New Mexico Gas Company	GAS BILL DEC2017-STRT	222.27
New Mexico Gas Company	GAS BILL DEC2017-YC	263.63
New Mexico Gas Company	GAS BILL DEC2017-SR.CIT	59.19
New Mexico Gas Company	GEN-GAS BILL DEC2017	313.41
New Mexico Gas Company	GAS BILL DEC2017-WW	93.06
<b>Vendor 11847 - New Mexico Gas Company Total:</b>		<b>1,600.45</b>
<b>Vendor: 11853 - New Mexico Municipal League</b>		
New Mexico Municipal League	LEG-MNCPL DYA SESSION FEB 1...	75.00
New Mexico Municipal League	P O #011717A	75.00
<b>Vendor 11853 - New Mexico Municipal League Total:</b>		<b>150.00</b>
<b>Vendor: 11890 - NM EMS Bureau</b>		
NM EMS Bureau	EMT-I RNWL LICENSE-BURKETT	40.00
NM EMS Bureau	EMT-I RNWL LICENSE-GONZALES	40.00
NM EMS Bureau	EMT-I RNWL LICENSE-ONTIVER...	40.00
NM EMS Bureau	EMT-LICENSE RENEWAL-FRANCO...	65.00
NM EMS Bureau	EMT-LICENSE RENEWAL-GANA...	40.00
NM EMS Bureau	EMT-LICENSE RENEWAL-CHRST...	40.00
NM EMS Bureau	EMT-LICENSE RENEWAL-LIZAR...	40.00
NM EMS Bureau	EMT-LICENCE RENEWAL-VISSER	30.00
NM EMS Bureau	EMT-LICENCE RENEWAL-MOOR...	40.00
NM EMS Bureau	EMT-LICENCE RENEWAL-GLEAV...	40.00
<b>Vendor 11890 - NM EMS Bureau Total:</b>		<b>415.00</b>
<b>Vendor: 11923 - NM Water &amp; Wastewater Assoc.</b>		
NM Water & Wastewater Assoc.	NMWWA Subscription Dues	258.00
<b>Vendor 11923 - NM Water &amp; Wastewater Assoc. Total:</b>		<b>258.00</b>
<b>Vendor: 13086 -</b>		
	REFUND DEPOSIT #385204	20.00
<b>Vendor 13086 - Total:</b>		<b>20.00</b>
<b>Vendor: 11955 - Norma Vejil</b>		
Norma Vejil	SR CIT-OFFICE SUPPL-REEMB-C...	40.82
Norma Vejil	SR CIT-OFFICE SUPPL-REEMB-HD	47.93
Norma Vejil	SR CIT-OFFICE SUPPL-REEMB-TR	31.08
Norma Vejil	SR CIT-KEY TAGS- REEMB-HD	3.13
Norma Vejil	SR CIT-KEY TAGS- REEMB-CONG	2.81
Norma Vejil	SR CIT-KEY TAGS- REEMB-TR	2.05
Norma Vejil	SR.CIT-OFFICE SUPL-REEMB-TR	153.70
Norma Vejil	SR.CIT-OFFICE SUPL-REEMB-CO...	210.90
Norma Vejil	SR.CIT-OFFICE SUPL-REEMB-HD	234.38
Norma Vejil	Refund for Anthem Life volunte...	240.90
<b>Vendor 11955 - Norma Vejil Total:</b>		<b>967.70</b>
<b>Vendor: 13090 -</b>		
	REFUND DEPOSIT #41331	69.81
<b>Vendor 13090 - Total:</b>		<b>69.81</b>
<b>Vendor: 13104 -</b>		
	REFUND DEPOSIT #381302	18.10
<b>Vendor 13104 - Total:</b>		<b>18.10</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 12024 - Parkway Cleaners</b>		
Parkway Cleaners	MUN COURT- B CAMPBELL	10.67
<b>Vendor 12024 - Parkway Cleaners Total:</b>		<b>10.67</b>
<b>Vendor: 12033 - Patriot Pipe &amp; Supply LTD</b>		
Patriot Pipe & Supply LTD	WAT-FIN CHRG	1.00
Patriot Pipe & Supply LTD	WAT-FIN CHRG	1.00
<b>Vendor 12033 - Patriot Pipe &amp; Supply LTD Total:</b>		<b>2.00</b>
<b>Vendor: 12042 - Pavement Sealants &amp; Supply Inc</b>		
Pavement Sealants & Supply Inc	patch mix	1,370.24
<b>Vendor 12042 - Pavement Sealants &amp; Supply Inc Total:</b>		<b>1,370.24</b>
<b>Vendor: 12062 - Permian Ford-Lincoln</b>		
Permian Ford-Lincoln	AMB-OIL CHANGE	104.29
Permian Ford-Lincoln	AMB	504.58
Permian Ford-Lincoln	AMB-OIL CHANGE	587.14
Permian Ford-Lincoln	WW-OIL CHANGE	40.78
<b>Vendor 12062 - Permian Ford-Lincoln Total:</b>		<b>1,236.79</b>
<b>Vendor: 12063 - Permian GMC</b>		
Permian GMC	CITY-TAHOE	208.65
<b>Vendor 12063 - Permian GMC Total:</b>		<b>208.65</b>
<b>Vendor: 12075 - Pettigrew &amp; Associates, P. A.</b>		
Pettigrew & Associates, P. A.	#2017.1095-LOVE ST&WASHN...	3,313.32
Pettigrew & Associates, P. A.	#2015.1024-17TH ST-AVE D-JEF...	3,072.19
Pettigrew & Associates, P. A.	#2015.1024-1TH-AVE D TO JEFF...	2,542.58
Pettigrew & Associates, P. A.	#20173.95-LOVE ST&WSHNGT...	4,670.91
Pettigrew & Associates, P. A.	CDBG - Civil Design Services	5,823.63
<b>Vendor 12075 - Pettigrew &amp; Associates, P. A. Total:</b>		<b>19,422.63</b>
<b>Vendor: 12080 - PHOENIX BCD ENTERPRISES</b>		
PHOENIX BCD ENTERPRISES	Police - Towing to LPD for DWI ...	18.50
PHOENIX BCD ENTERPRISES	Police - Towing to LPD for DWI ...	108.06
<b>Vendor 12080 - PHOENIX BCD ENTERPRISES Total:</b>		<b>126.56</b>
<b>Vendor: 12081 - Phoenix Enterprises, Inc</b>		
Phoenix Enterprises, Inc	WW-AEROSOL	374.00
Phoenix Enterprises, Inc	WW-SURCHARGE	340.86
Phoenix Enterprises, Inc	WW-MOJAVE	2,650.00
<b>Vendor 12081 - Phoenix Enterprises, Inc Total:</b>		<b>3,364.86</b>
<b>Vendor: 12104 - Polydyne Inc.</b>		
Polydyne Inc.	WW CLARIFLOC-INTEREST	4.18
Polydyne Inc.	WW CLARIFLOC	522.00
Polydyne Inc.	WW-CLARIFLOC	522.00
<b>Vendor 12104 - Polydyne Inc. Total:</b>		<b>1,048.18</b>
<b>Vendor: 12138 - Professional Communications</b>		
Professional Communications	FIRE PROTECTION-	285.39
Professional Communications	FIRE P-LEASE EQUIPMENT	550.00
Professional Communications	Police- Unit 47 Antenna	55.00
<b>Vendor 12138 - Professional Communications Total:</b>		<b>890.39</b>
<b>Vendor: 13119 - Professional Law Enforcement Training</b>		
Professional Law Enforcement T...	Police- Patrol Officer Drug Inves...	4,455.00
<b>Vendor 13119 - Professional Law Enforcement Training Total:</b>		<b>4,455.00</b>
<b>Vendor: 12133 - Pro-Treat LLC</b>		
Pro-Treat LLC	PARKS-HUSTLER TIRE/WHEEL	151.06
Pro-Treat LLC	PRKS-WHEEL TIRE ASSY	151.60
Pro-Treat LLC	CEM -SPEED FEED	59.98
Pro-Treat LLC	CEM -SPEED FEED	61.98
Pro-Treat LLC	CEM -SPEED FEED	41.55
Pro-Treat LLC	CEM-LABOR	69.43

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Vendor Name	Description (Item)	Amount
Pro-Treat LLC	CEM-SHA BELT	17.95
<b>Vendor 12133 - Pro-Treat LLC Total:</b>		<b>553.55</b>
<b>Vendor: 12190 - Ram Software Systems</b>		
Ram Software Systems	AMB-AIM ONLINE SOFTWARE	500.00
Ram Software Systems	Ambulance - Monthly Billing Sof...	500.00
<b>Vendor 12190 - Ram Software Systems Total:</b>		<b>1,000.00</b>
<b>Vendor: 13095 -</b>		
	REFUND DEPOSIT #345390	93.81
<b>Vendor 13095 -Total:</b>		<b>93.81</b>
<b>Vendor: 13111 -</b>		
	REFUND DEPOSIT #172579	30.07
<b>Vendor 13111 - Total:</b>		<b>30.07</b>
<b>Vendor: 12209 - Recorded Books LLC</b>		
Recorded Books LLC	LIB-AUDIOBOOKS	140.37
<b>Vendor 12209 - Recorded Books LLC Total:</b>		<b>140.37</b>
<b>Vendor: 12210 - Red Bud Supply, Inc</b>		
Red Bud Supply, Inc	STRT-BMBR JACKET	98.86
Red Bud Supply, Inc	SW-CABINET	115.14
<b>Vendor 12210 - Red Bud Supply, Inc Total:</b>		<b>214.00</b>
<b>Vendor: 12213 - Reid Insurance Group, Inc.</b>		
Reid Insurance Group, Inc.	POL-KSMITH-NOTARY RNWL	70.00
Reid Insurance Group, Inc.	SR.CIT-INSURNCE RNWL	844.00
<b>Vendor 12213 - Reid Insurance Group, Inc. Total:</b>		<b>914.00</b>
<b>Vendor: 13117 -</b>		
	REFUND DEPOSIT #384844	156.50
<b>Vendor 13117 - Total:</b>		<b>156.50</b>
<b>Vendor: 13091 -</b>		
	REFUND DEPOSIT #1990	17.77
<b>Vendor 13091 - Total:</b>		<b>17.77</b>
<b>Vendor: 13108 -</b>		
	REFUND DEPOSIT #353369	10.71
<b>Vendor 13108 - Total:</b>		<b>10.71</b>
<b>Vendor: 12250 - Roberts Oil &amp; Lube</b>		
Roberts Oil & Lube	POL-OIL CHNG UNIT 37	86.00
Roberts Oil & Lube	POL-OIL CHANGE-UNIT 31	101.00
Roberts Oil & Lube	POL-OIL CHANGE & AIR FILTER-...	109.00
Roberts Oil & Lube	UNIT 32 OIL CHANGE	123.00
Roberts Oil & Lube	FIRE-OIL CHANGE	86.00
Roberts Oil & Lube	POL- MAINTENANCE-UNIT 11	91.00
Roberts Oil & Lube	POL-OIL CHANGE-UNIT 41	91.00
Roberts Oil & Lube	AMB-OIL CHANGE (EMS 4)	144.00
Roberts Oil & Lube	AC-OIL CHANGE 96 CHEVY	85.00
<b>Vendor 12250 - Roberts Oil &amp; Lube Total:</b>		<b>916.00</b>
<b>Vendor: 12283 - RoseRush Services LLC</b>		
RoseRush Services LLC	AC-TECH SUPPORT AND UPGRA...	395.00
<b>Vendor 12283 - RoseRush Services LLC Total:</b>		<b>395.00</b>
<b>Vendor: 12311 - S &amp; S Worldwide</b>		
S & S Worldwide	YC- CRAFT & GYM SUPPLIES	783.39
<b>Vendor 12311 - S &amp; S Worldwide Total:</b>		<b>783.39</b>
<b>Vendor: 13103 -</b>		
	REFUND DEPOSIT #400	55.97
<b>Vendor 13103 - Total:</b>		<b>55.97</b>
<b>Vendor: 12346 - Savant Learning Systems</b>		
Savant Learning Systems	POL-VIRTL ACADEMY TRNG	322.00
<b>Vendor 12346 - Savant Learning Systems Total:</b>		<b>322.00</b>



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Vendor Name	Description (Item)	Amount
<b>Vendor: 12388 - Share Corporation</b>		
Share Corporation	PRKS-DRAIN OPENER	181.46
Share Corporation	FIRE-WINDSHIELD WASHER & D...	219.37
Share Corporation	WW-OXYNATOR	287.59
<b>Vendor 12388 - Share Corporation Total:</b>		<b>688.42</b>
<b>Vendor: 12395 - SHAWN GLASHAUCKAS</b>		
SHAWN GLASHAUCKAS	Police - Shawn Glashauckas Gy...	32.17
<b>Vendor 12395 - SHAWN GLASHAUCKAS Total:</b>		<b>32.17</b>
<b>Vendor: 13127 -</b>		
	Refund Disconnect Charge	50.00
<b>Vendor 13127 - Total:</b>		<b>50.00</b>
<b>Vendor: 12407 - SHOPKO Hometown</b>		
SHOPKO Hometown	YC-CUPS	19.95
SHOPKO Hometown	WW-WATER	24.95
SHOPKO Hometown	101-1660-46010	44.54
SHOPKO Hometown	SUPL-FIRE	16.08
SHOPKO Hometown	YC-SUPL	5.89
SHOPKO Hometown	FIN-SUPL	205.48
SHOPKO Hometown	SUPL-FIRE	210.62
SHOPKO Hometown	CE-SUPL	186.73
SHOPKO Hometown	SUPL-CE	25.48
SHOPKO Hometown	SHOPKO-SUPL	80.00
SHOPKO Hometown	YC-PRIZES UGLY SWTR DNCE	80.00
SHOPKO Hometown	FIRE-SUPL	22.83
SHOPKO Hometown	WW-SUPL	19.96
SHOPKO Hometown	FIRE3-SUPL	431.55
SHOPKO Hometown	FIRE-SUPL	4.19
SHOPKO Hometown	YC-SUPL	16.39
SHOPKO Hometown	FIRE-SUPL	9.43
SHOPKO Hometown	PW-TAPE	2.99
SHOPKO Hometown	YC-PS 4 CONTROLER	59.99
SHOPKO Hometown	FIRE-SUPL-SPONGES	0.20
SHOPKO Hometown	FIRE-SUPL-PADS	6.78
SHOPKO Hometown	FIRE-SUPL-SCRUB PADS	6.99
SHOPKO Hometown	FIRE-BULBS	12.80
SHOPKO Hometown	FIRE-CAN OPENER	24.99
SHOPKO Hometown	YC-PRIZES MTHR/SON DANCE	205.48
SHOPKO Hometown	YC-PS4 CHARGER	16.39
<b>Vendor 12407 - SHOPKO Hometown Total:</b>		<b>1,740.68</b>
<b>Vendor: 12417 - Silvano Hernandez</b>		
Silvano Hernandez	Cell Phone Stipend for Feb., 20...	93.75
<b>Vendor 12417 - Silvano Hernandez Total:</b>		<b>93.75</b>
<b>Vendor: 12422 - Sirchie Finger Print Lab, Inc.</b>		
Sirchie Finger Print Lab, Inc.	Police - Luminol	32.86
<b>Vendor 12422 - Sirchie Finger Print Lab, Inc. Total:</b>		<b>32.86</b>
<b>Vendor: 13085 -</b>		
	REFUND DEPOSIT #354919	76.89
<b>Vendor 13085 - Total:</b>		<b>76.89</b>
<b>Vendor: 12438 - Solid Waste Authority</b>		
Solid Waste Authority	STRT-SWEEPINGS-DEC 2017	4,492.52
<b>Vendor 12438 - Solid Waste Authority Total:</b>		<b>4,492.52</b>
<b>Vendor: 12442 - Southeastern NM Economic Devel</b>		
Southeastern NM Economic De...	CDBG #16-C-NR-I-1-G-05 Admin...	4,963.00
<b>Vendor 12442 - Southeastern NM Economic Devel Total:</b>		<b>4,963.00</b>
<b>Vendor: 12450 - Southwest Polygraph</b>		
Southwest Polygraph	Police - Polygraph Services for G...	267.03
<b>Vendor 12450 - Southwest Polygraph Total:</b>		<b>267.03</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 12478 - St Paul Stamp Works, Inc</b>		
St Paul Stamp Works, Inc	AC-RABIES TAGS-CITY TAGS	234.89
<b>Vendor 12478 - St Paul Stamp Works, Inc Total:</b>		<b>234.89</b>
<b>Vendor: 12488 - Staples Advantage</b>		
Staples Advantage	SUPL-RIBBON-LEG	15.78
Staples Advantage	SUPL-INK	213.98
Staples Advantage	SUPL-RIBBON-FIN	13.47
Staples Advantage	SUPL-HIGHLIGHTERS	13.38
Staples Advantage	JUD-OFFICE SUPL	76.16
Staples Advantage	YC-OFFICE SUPPLIES	200.32
Staples Advantage	POL-CYAN INK	45.98
Staples Advantage	POL-YLW INK	22.99
Staples Advantage	POL-BLK INK	30.99
Staples Advantage	POL-CD SLEEVES	8.49
Staples Advantage	POL-MGNTA INK	45.98
Staples Advantage	POL-COPY CS	39.99
Staples Advantage	JUD-SHARPIE PENS	10.39
Staples Advantage	POL-OFFICE SUPPPLIES	157.24
Staples Advantage	Police - Supplies	9.99
Staples Advantage	Police - Supplies	10.98
Staples Advantage	Police - Supplies	7.99
Staples Advantage	Police - Supplies	60.58
Staples Advantage	Police - Police Department Supp..	65.98
Staples Advantage	Police - Police Department Supp..	39.99
Staples Advantage	Police - Police Department Supp..	19.98
Staples Advantage	Police - Police Department Supp..	77.98
<b>Vendor 12488 - Staples Advantage Total:</b>		<b>1,188.61</b>
<b>Vendor: 13078 - STAR MCKEE</b>		
STAR MCKEE	LT-CONTRACT HRS	266.00
<b>Vendor 13078 - STAR MCKEE Total:</b>		<b>266.00</b>
<b>Vendor: 12505 - Stericycle, Inc.</b>		
Stericycle, Inc.	AMB-DEC MNTHLY SERV	1,895.06
Stericycle, Inc.	AMB-MNTHLY FUEL CHRGR	3,790.12
<b>Vendor 12505 - Stericycle, Inc. Total:</b>		<b>5,685.18</b>
<b>Vendor: 13098 -</b>		
	REFUND DEPOSIT #1990	18.00
<b>Vendor 13098 - Total:</b>		<b>18.00</b>
<b>Vendor: 12512 - STRONG POWER</b>		
STRONG POWER	YC-CHANGE BULBS & BALLASTS	735.78
STRONG POWER	YC- FIX SHORTAGE IN GYM	1,199.77
STRONG POWER	YC-GYM LIGHT RPR	424.65
STRONG POWER	YC-CAMERA RPR	1,260.98
STRONG POWER	YC-CAMERA WIRING	1,195.77
STRONG POWER	YC-RG6 CONECTORS	165.17
STRONG POWER	TH-CHMBR-BRKR RPR	362.97
STRONG POWER	YC-LIGHTS RPR	495.50
STRONG POWER	FIRE- P STRPLT HD	3,137.96
STRONG POWER	TH-CHMBR FUSE RPR	457.81
STRONG POWER	YC-NEW CAMERA INSTAL	1,286.92
STRONG POWER	YC-NEW CAMERA CONECC	349.68
STRONG POWER	TH-CHAMBER SIGN RPR	1,084.50
<b>Vendor 12512 - STRONG POWER Total:</b>		<b>12,157.46</b>
<b>Vendor: 12515 - Stryker Finance</b>		
Stryker Finance	AMB-LEASE PAYMENT 1 OF 7	23,780.22
<b>Vendor 12515 - Stryker Finance Total:</b>		<b>23,780.22</b>
<b>Vendor: 12521 - Summit Truck Group</b>		
Summit Truck Group	AM EMS-3	324.01
<b>Vendor 12521 - Summit Truck Group Total:</b>		<b>324.01</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 12544 - SWAT, LLC</b>		
SWAT, LLC	AC-FIXED COMP ISSUES	152.21
SWAT, LLC	IT Support	101.47
SWAT, LLC	101-1953-44020	608.83
SWAT, LLC	IT Support	101.47
SWAT, LLC	IT Support	101.47
SWAT, LLC	IT Support	507.36
SWAT, LLC	IT Support	226.97
SWAT, LLC	SERVICES-CEM-LATISHA EMAIL I...	95.00
SWAT, LLC	SERVICES-RESET PST FOR BARRY	95.00
SWAT, LLC	IT Support	152.21
SWAT, LLC	IT Support	253.68
SWAT, LLC	IT Support	101.47
SWAT, LLC	POL-DISPATCH HDD RPR	428.42
<b>Vendor 12544 - SWAT, LLC Total:</b>		<b>2,925.56</b>
<b>Vendor: 10110 - SYNCB/AMAZON</b>		
SYNCB/AMAZON	LIB-BOOKS	229.40
SYNCB/AMAZON	LIB-BOOKS	57.35
SYNCB/AMAZON	LIB-CREDIT	-2.93
SYNCB/AMAZON	LIB-CREDIT	-5.09
<b>Vendor 10110 - SYNCB/AMAZON Total:</b>		<b>278.73</b>
<b>Vendor: 12555 - SYSCO West Texas, Inc.</b>		
SYSCO West Texas, Inc.	SR.CIT-FOOD SUPL	89.91
SYSCO West Texas, Inc.	SR CIT-FOOD SUPL	-41.00
SYSCO West Texas, Inc.	SR.CIT-FOOD-CONG	254.03
SYSCO West Texas, Inc.	SR.CIT-FOODHD	161.80
SYSCO West Texas, Inc.	SR. CIT-FOOD-CONG	1,212.23
SYSCO West Texas, Inc.	SR. CIT-FOOD-HD	772.11
SYSCO West Texas, Inc.	SR.CIT-FOOD-HD	31.53
SYSCO West Texas, Inc.	SR.CIT-FOOD-CONG	49.51
SYSCO West Texas, Inc.	SR.CIT-FOOD-CONG	238.34
SYSCO West Texas, Inc.	SR.CIT-FOOD-HD	151.81
<b>Vendor 12555 - SYSCO West Texas, Inc. Total:</b>		<b>2,920.27</b>
<b>Vendor: 12585 - TDS</b>		
TDS	FIN- FEES	54.20
<b>Vendor 12585 - TDS Total:</b>		<b>54.20</b>
<b>Vendor: 12973 - The Workhorse</b>		
The Workhorse	POL-ACADEMY UNIFORMS	389.50
<b>Vendor 12973 - The Workhorse Total:</b>		<b>389.50</b>
<b>Vendor: 12716 - Trace Analysis, Inc.</b>		
Trace Analysis, Inc.	WW-YRLY SMPLE ANALYSIS	1,337.00
<b>Vendor 12716 - Trace Analysis, Inc. Total:</b>		<b>1,337.00</b>
<b>Vendor: 12727 - Travelers</b>		
Travelers	POL-CLAIM # E7W2690 TAYLOR	770.00
<b>Vendor 12727 - Travelers Total:</b>		<b>770.00</b>
<b>Vendor: 13120 - Tripwire Operations Group, LLC</b>		
Tripwire Operations Group, LLC	Police - K9 Training Explosives	3,745.00
Tripwire Operations Group, LLC	Police - K9 Training Explosives	1,650.00
<b>Vendor 13120 - Tripwire Operations Group, LLC Total:</b>		<b>5,395.00</b>
<b>Vendor: 13084 - Tyler Business Forms</b>		
Tyler Business Forms	TYLER- W-2 FORMS	70.08
Tyler Business Forms	TYLER- W-2 FORMS	0.62
Tyler Business Forms	TYLER- W-2 FORMS	6.26
Tyler Business Forms	TYLER- W-2 FORMS	43.80
Tyler Business Forms	TYLER- W-2 FORMS	4.38
<b>Vendor 13084 - Tyler Business Forms Total:</b>		<b>125.14</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 12755 - Tyler Technologies</b>		
Tyler Technologies	TYLER IMPLEMENTATION	220.44
Tyler Technologies	TYLER IMPLEMENTATION	3.61
Tyler Technologies	TYLER IMPLEMENTATION	39.75
Tyler Technologies	TYLER IMPLEMENTATION	41.56
Tyler Technologies	TYLER IMPLEMENTATION	41.56
Tyler Technologies	TYLER IMPLEMENTATION	14.45
Tyler Technologies	TYLER IMPLEMENTATION	643.76
Tyler Technologies	TYLER IMPLEMENTATION	10.55
Tyler Technologies	TYLER IMPLEMENTATION	116.09
Tyler Technologies	TYLER IMPLEMENTATION	121.36
Tyler Technologies	TYLER IMPLEMENTATION	121.37
Tyler Technologies	TYLER IMPLEMENTATION	42.21
Tyler Technologies	TYLER- IMPLEMENTATION	291.99
Tyler Technologies	TYLER- IMPLEMENTATION	4.79
Tyler Technologies	TYLER- IMPLEMENTATION	52.65
Tyler Technologies	TYLER- IMPLEMENTATION	55.05
Tyler Technologies	TYLER- IMPLEMENTATION	55.04
Tyler Technologies	TYLER- IMPLEMENTATION	19.15
<b>Vendor 12755 - Tyler Technologies Total:</b>		<b>1,895.38</b>
<b>Vendor: 12771 - Unifirst Corp.</b>		
Unifirst Corp.	Recreation-Uniforms	31.42
Unifirst Corp.	uniform cleaning	44.44
<b>Vendor 12771 - Unifirst Corp. Total:</b>		<b>75.86</b>
<b>Vendor: 12772 - Unifirst Holdings, LP</b>		
Unifirst Holdings, LP	UNIFORM SERV- WW	45.51
Unifirst Holdings, LP	UNIFORM SERV- WW	93.66
Unifirst Holdings, LP	UNIFORM SERV- REC	9.75
Unifirst Holdings, LP	UNIFORM SERV- STRT	39.45
Unifirst Holdings, LP	UNIFORM SERV- PRKS	18.80
Unifirst Holdings, LP	UNIFORM SERV- SW	9.47
Unifirst Holdings, LP	UNIFORM SERV- WW	156.08
Unifirst Holdings, LP	UNIFORM SERV- PW	9.60
Unifirst Holdings, LP	UNIFORM SERV- PW	9.60
Unifirst Holdings, LP	UNIFORM SERV- STRT	39.45
Unifirst Holdings, LP	UNIFORM SERV-PRKS	26.20
Unifirst Holdings, LP	UNIFORM SERV- WW	179.12
Unifirst Holdings, LP	UNIFORM SERV-SW	9.47
Unifirst Holdings, LP	UNIFORM SERV- WAT	43.10
Unifirst Holdings, LP	UNIFORM SERV- REC	30.62
Unifirst Holdings, LP	UNIFORM SERV- REC	40.84
Unifirst Holdings, LP	UNIFORM SERV- REC	58.89
Unifirst Holdings, LP	UNIFORM SERV- PRKS	26.20
Unifirst Holdings, LP	UNIFORM SERV- SW	9.47
Unifirst Holdings, LP	UNIFORM SERV- WAT	43.10
Unifirst Holdings, LP	UNIFORM SERV- PW	9.60
Unifirst Holdings, LP	UNIFORM SERV-STRT	36.07
Unifirst Holdings, LP	UNIFORM SERV- CEM	23.89
Unifirst Holdings, LP	UNIFORM SERV- PRKS	27.02
Unifirst Holdings, LP	UNIFORM SERV- WAT	43.10
Unifirst Holdings, LP	UNIFORM SERV- REC	30.96
Unifirst Holdings, LP	UNIFORM SERV- PW	9.74
Unifirst Holdings, LP	UNIFORM SERV- CEM	91.45
Unifirst Holdings, LP	UNIFORM SERV- WW	46.83
Unifirst Holdings, LP	UNIFORM SERV- WAT	43.10
Unifirst Holdings, LP	UNIFORM SERV- REC	30.62
Unifirst Holdings, LP	UNIFORM SERV- PW	9.60
Unifirst Holdings, LP	UNIFORM SERV- CEM-OSCAR O	13.91
Unifirst Holdings, LP	UNIFORM SERV- CEM-DANNY R	6.58
Unifirst Holdings, LP	UNIFORM SERV- CEM-JACK G	2.42

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Vendor Name	Description (Item)	Amount
Unifirst Holdings, LP	UNIFORM SERV- REC	40.84
Unifirst Holdings, LP	UNIFORM SERV- PRKS	18.80
Unifirst Holdings, LP	UNIFORM SERV- SOLID WASTE	9.47
Unifirst Holdings, LP	REC-UNIFORM SERV	30.62
Unifirst Holdings, LP	PW-UNIFORM SERV	9.60
Unifirst Holdings, LP	UNIFORM SERV- STRT	39.45
Unifirst Holdings, LP	UNIFORM SERV- CEM	18.75
Unifirst Holdings, LP	UNIFORM SERV- PRKS	18.80
Unifirst Holdings, LP	UNIFORM SERV- SW	9.47
Unifirst Holdings, LP	UNIFORM SERV- WAT	43.10
Unifirst Holdings, LP	UNIFORM SERV- CEM	22.96
Unifirst Holdings, LP	UNIFORM SERV- WAT	43.10
Unifirst Holdings, LP	UNIFORM SERV- REC	30.62
Unifirst Holdings, LP	UNIFORM SERV- REC	45.94
<b>Vendor 12772 - Unifirst Holdings, LP Total:</b>		<b>1,704.79</b>

**Vendor: 12826 - Valentine Auto Service**

Valentine Auto Service	REC-CHEVY 2007 RPRS	1,261.38
Valentine Auto Service	CEM-2006 CHEVY PARTS&SERV	3,476.99
Valentine Auto Service	2008 CHEVY REPAIR AND SERVI...	401.16
Valentine Auto Service	WW-TRAILER PARTS&SERV	1,396.68
Valentine Auto Service	POL-UNIT 31 PARTS&SERV	129.66
Valentine Auto Service	Police - Unit 42 - Remove Whee...	51.32
Valentine Auto Service	Police - Unit 42 - Remove Whee...	1.43
Valentine Auto Service	Replace stop light switch and bu...	138.20
Valentine Auto Service	Police - Unit 31 Brake shoes &/o..	184.74
Valentine Auto Service	Police - Unit 31 Brake shoes &/o..	5.16
Valentine Auto Service	Police - Unit 31 Brake shoes &/o..	399.03
<b>Vendor 12826 - Valentine Auto Service Total:</b>		<b>7,445.75</b>

**Vendor: 12833 - Vanguard Health & Safety Servi**

Vanguard Health & Safety Servi	YC-DT-SALCIDO	38.25
Vanguard Health & Safety Servi	YC-BRTHLIZER-SALCIDO	34.68
Vanguard Health & Safety Servi	PRE-EMPLOYMENT ESTHER NIC...	72.93
Vanguard Health & Safety Servi	FIN-RNDM DT-BARTLETT	38.25
Vanguard Health & Safety Servi	FIN-RNDM BRTHLZER-BARTLETT	34.68
Vanguard Health & Safety Servi	FIRE-RNDM DT-LIZARDO	38.25
Vanguard Health & Safety Servi	LT-PRE EMP BRTHLZR-CASAS	34.68
Vanguard Health & Safety Servi	LT-PRE EMP BRTHLZR-CASAS	38.25
Vanguard Health & Safety Servi	RNDM-DT	36.95
Vanguard Health & Safety Servi	RNDM-BTHLZR	34.59
Vanguard Health & Safety Servi	non dot drug test 01/08/18 Jos...	41.02
Vanguard Health & Safety Servi	pre employment DOT drug test ...	39.63
<b>Vendor 12833 - Vanguard Health &amp; Safety Servi Total:</b>		<b>482.16</b>

**Vendor: 12838 - Verizon**

Verizon	VERIZON-SEPTEMBER2017-EXEC	55.37
Verizon	VERIZON-SEPTEMBER2017-LEG	55.23
Verizon	VERIZON-SEPTEMBER2017-PRKS	55.23
Verizon	VERIZON-SEPTEMBER2017-REC	55.23
Verizon	VERIZON-SEPTEMBER2017-CEM	55.23
Verizon	VERIZON-SEPTEMBER2017-CE	165.69
Verizon	VERIZON-SEPTEMBER2017-POL	607.53
Verizon	VERIZON-SEPTEMBER2017-TH(...	55.23
Verizon	VERIZON-SEPTEMBER2017-STRT	110.46
Verizon	VERIZON-SEPTEMBER2017-SR.C...	165.69
Verizon	VERIZON-SEPTEMBER2017-PW	55.23
Verizon	VERIZON-SEPTEMBER2017-WAT	497.07
Verizon	VERIZON-SEPTEMBER2017-WW	165.69
Verizon	VERIZON-SEPTEMBER2017-FIRE	276.15
<b>Vendor 12838 - Verizon Total:</b>		<b>2,375.03</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 13069 - Village of Bosque Farms</b>		
Village of Bosque Farms	POL-FOOT PURSUIT COURSE	1,800.00
<b>Vendor 13069 - Village of Bosque Farms Total:</b>		<b>1,800.00</b>
<b>Vendor: 12885 - VISA 0619</b>		
VISA 0619	Streets flooring for office area	796.46
VISA 0619	PW - Car Wash	12.00
VISA 0619	PW- purchase of Volt Meter	69.40
VISA 0619	PW- lowes purchase volt meter	59.98
VISA 0619	PW I-Phone Cloud storage 50 ...	1.04
VISA 0619	Water- Fuel for welded purchas...	10.00
VISA 0619	PW- lowes purchase volt meter	-59.98
<b>Vendor 12885 - VISA 0619 Total:</b>		<b>888.90</b>
<b>Vendor: 12862 - VISA 0999</b>		
VISA 0999	VISA 0999-POL-HDEPOT RANGE	126.78
VISA 0999	VISA 0999-POL-BOBS PD LUNC...	20.78
VISA 0999	VISA 0999-POL-USPS	13.60
VISA 0999	Police - Amazon - Academy Sup...	114.91
VISA 0999	Police - Amazon	60.49
VISA 0999	Police - Printer for Evidence	122.81
VISA 0999	Police - USPS - Package mailed t...	7.75
<b>Vendor 12862 - VISA 0999 Total:</b>		<b>467.12</b>
<b>Vendor: 12886 - VISA 1237</b>		
VISA 1237	Police - True Scent K9 Training ...	651.57
<b>Vendor 12886 - VISA 1237 Total:</b>		<b>651.57</b>
<b>Vendor: 12860 - VISA 1245</b>		
VISA 1245	Visa - 1245	541.60
<b>Vendor 12860 - VISA 1245 Total:</b>		<b>541.60</b>
<b>Vendor: 12887 - VISA 1260</b>		
VISA 1260	Amazon.com Prime	104.07
VISA 1260	Dollar Tree	23.02
VISA 1260	Amazon.com	11.56
VISA 1260	Family Dollar	10.73
<b>Vendor 12887 - VISA 1260 Total:</b>		<b>149.38</b>
<b>Vendor: 12873 - Visa 2284</b>		
Visa 2284	yc-dollar general teen program	15.02
Visa 2284	yc-facebook advertising	40.89
<b>Vendor 12873 - Visa 2284 Total:</b>		<b>55.91</b>
<b>Vendor: 12874 - VISA 2300 ANNA JUAREZ</b>		
VISA 2300 ANNA JUAREZ	VISA 2300-JUAREZ-LEG SHR M...	179.00
VISA 2300 ANNA JUAREZ	VISA 2300-JUAREZ-MVD GAS	37.41
VISA 2300 ANNA JUAREZ	VISA 2300-JUAREZ-REC-GOPHER..	69.40
VISA 2300 ANNA JUAREZ	VISA 2300-JUAREZ-LEA THTR-S...	293.22
VISA 2300 ANNA JUAREZ	VISA 2300-JUAREZ-D-GOLF-DIS...	483.08
<b>Vendor 12874 - VISA 2300 ANNA JUAREZ Total:</b>		<b>1,062.11</b>
<b>Vendor: 12875 - VISA 2789 TRAVEL CARD 1</b>		
VISA 2789 TRAVEL CARD 1	Allsup's Cloudcroft, NM Fuel for...	86.02
<b>Vendor 12875 - VISA 2789 TRAVEL CARD 1 Total:</b>		<b>86.02</b>
<b>Vendor: 12877 - VISA 2805 TRAVEL CARD 3</b>		
VISA 2805 TRAVEL CARD 3	Police - Miranda to Fort Worth ...	125.35
VISA 2805 TRAVEL CARD 3	Police - Miranda to Fort Worth ...	22.46
VISA 2805 TRAVEL CARD 3	Police - IHOP - N Marquez & K ...	20.82
VISA 2805 TRAVEL CARD 3	Police- Meal D. Miranda	8.78
VISA 2805 TRAVEL CARD 3	Police - Miranda to Fort Worth ...	7.34
VISA 2805 TRAVEL CARD 3	Police - Miranda to Fort Worth ...	4.28
VISA 2805 TRAVEL CARD 3	Police - Yesway & Stripes Miran...	34.01
VISA 2805 TRAVEL CARD 3	Police - Yesway & Stripes Miran...	36.50

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Vendor Name	Description (Item)	Amount
VISA 2805 TRAVEL CARD 3	Police - USPS - Package to Kauf...	9.90
<b>Vendor 12877 - VISA 2805 TRAVEL CARD 3 Total:</b>		<b>269.44</b>
<b>Vendor: 12878 - VISA 2813 TRAVEL CARD 4`</b>		
VISA 2813 TRAVEL CARD 4`	yc-esperanza snack bar	28.32
VISA 2813 TRAVEL CARD 4`	yc-hibbett prizes for volleyball ...	60.01
VISA 2813 TRAVEL CARD 4`	yc-lea theater movies with teens	80.00
VISA 2813 TRAVEL CARD 4`	yc-swat router	90.61
VISA 2813 TRAVEL CARD 4`	yc-amazon, black lights for dod...	171.49
VISA 2813 TRAVEL CARD 4`	yc-hobby lobby crafts for january	43.33
<b>Vendor 12878 - VISA 2813 TRAVEL CARD 4` Total:</b>		<b>473.76</b>
<b>Vendor: 12879 - VISA 2847 TRAVEL CARD 5</b>		
VISA 2847 TRAVEL CARD 5	VISA 2847-CBALL/LBROCK LODG..	156.18
VISA 2847 TRAVEL CARD 5	VISA 2847-CBALL/LBROCK LODG..	1,614.75
<b>Vendor 12879 - VISA 2847 TRAVEL CARD 5 Total:</b>		<b>1,770.93</b>
<b>Vendor: 12880 - VISA 2854 TRAVEL CARD 6</b>		
VISA 2854 TRAVEL CARD 6	VISA 2840-TVL6-PESTISIDE REG...	50.00
VISA 2854 TRAVEL CARD 6	VISA 2840-TVL6-PESTISIDE REG...	200.00
VISA 2854 TRAVEL CARD 6	VISA 2840-TVL6-PESTISIDE REG...	150.00
VISA 2854 TRAVEL CARD 6	VISA 2840-TVL6-PESTISIDE REG...	50.00
<b>Vendor 12880 - VISA 2854 TRAVEL CARD 6 Total:</b>		<b>450.00</b>
<b>Vendor: 12881 - VISA 2862 TRAVEL CARD 7</b>		
VISA 2862 TRAVEL CARD 7	VISA 2862-TVL7-PSTISIDE WRK...	100.00
<b>Vendor 12881 - VISA 2862 TRAVEL CARD 7 Total:</b>		<b>100.00</b>
<b>Vendor: 12882 - VISA 3142</b>		
VISA 3142	Fingerprint Background - Visser	44.00
VISA 3142	Fingerprint Background - Franco	44.00
VISA 3142	Fingerprint Background - Ontive...	44.00
<b>Vendor 12882 - VISA 3142 Total:</b>		<b>132.00</b>
<b>Vendor: 12863 - VISA 8621</b>		
VISA 8621	emergency vet services Tara	611.33
<b>Vendor 12863 - VISA 8621 Total:</b>		<b>611.33</b>
<b>Vendor: 12883 - Visa 9280 G Chapman</b>		
Visa 9280 G Chapman	Vivint - Motor Vehicle Departm...	31.48
Visa 9280 G Chapman	Vivint - Motor Vehicle	53.62
Visa 9280 G Chapman	Vivint - City Hall	53.62
Visa 9280 G Chapman	Vivint - City Hall	17.68
Visa 9280 G Chapman	Safe - Lea Theatre	98.34
Visa 9280 G Chapman	Computer Monitor - Tracy	128.16
<b>Vendor 12883 - Visa 9280 G Chapman Total:</b>		<b>382.90</b>
<b>Vendor: 12870 - VISA 9942</b>		
VISA 9942	Gmail fees	22.98
VISA 9942	Starbucks purchase	5.98
VISA 9942	Buffalo Wild Wings	34.81
VISA 9942	Gmail fees	27.69
VISA 9942	Fuel for Tahoe - Sams Club	75.00
VISA 9942	Allsups - Fuel, Water, oil	30.00
VISA 9942	Walmart - Vehicle Repair	19.21
VISA 9942	Coffee - City Hall - Sams Club	9.72
VISA 9942	Allsups - Water	4.99
VISA 9942	Undergrounds Coffee	10.36
VISA 9942	Gmail fees	45.96
VISA 9942	Gmail fees	7.66
VISA 9942	Gmail fees	38.30
VISA 9942	Meeting Supplies - Wildcat Don...	13.07
VISA 9942	Meeting Supplies - Wildcat Don...	10.19
VISA 9942	Gmail fees	64.82
VISA 9942	Gmail fees	7.66
VISA 9942	Gmail fees	15.32

## Expense Approval Report

Payment Dates: 01/18/2018 - 02/09/2018

Vendor Name	Description (Item)	Amount
VISA 9942	Gmail fees	7.66
VISA 9942	Gmail fees	30.64
VISA 9942	Gmail fees	7.66
VISA 9942	Gmail fees	237.47
VISA 9942	Gmail fees	30.64
VISA 9942	Gmail fees	22.98
VISA 9942	Gmail fees	7.66
VISA 9942	Bags	15.28
VISA 9942	Theatre Supplies - Bobs	23.07
VISA 9942	Theatre - Dollar Tree - Concessi...	35.12
VISA 9942	Theatre Supplies	53.62
VISA 9942	Theatre Supplies - ICE - Allsup	5.97
VISA 9942	Stripes - Ice for Theatre	15.96
VISA 9942	Theater - Stanchion Signs	39.90
VISA 9942	Amazon - Theatre Butter Dispen..	141.44
VISA 9942	Webrestaurantstore - Booster S...	539.72
VISA 9942	Amazon - Theatre Stanchions	409.98
VISA 9942	Gmail fees	10.37
VISA 9942	Gmail fees	38.30
VISA 9942	Gmail fees	22.98
VISA 9942	Gmail fees	22.98
<b>Vendor 12870 - VISA 9942 Total:</b>		<b>2,163.12</b>
<b>Vendor: 12891 - Vista Control Systems, Inc.</b>		
Vista Control Systems, Inc.	WAT-ADA SYSTEM	874.00
<b>Vendor 12891 - Vista Control Systems, Inc. Total:</b>		<b>874.00</b>
<b>Vendor: 12893 - VJ RENTALS</b>		
VJ RENTALS	VJRENTALS-FIN CHRГ-YC	13.43
VJ RENTALS	YC-ICE MCHN RENTAL	149.54
VJ RENTALS	YC-ICE MCHN RENTAL	149.54
VJ RENTALS	YC- ICE MACHINE LEASE	149.54
<b>Vendor 12893 - VJ RENTALS Total:</b>		<b>462.05</b>
<b>Vendor: 12919 - Waste Management of New Mexico</b>		
Waste Management of New Me...SW-POLYCARTS-RESIDENTIAL		69,220.19
Waste Management of New Me...SW-POLYCARTS-COMMERCIAL		59,911.00
<b>Vendor 12919 - Waste Management of New Mexico Total:</b>		<b>129,131.19</b>
<b>Vendor: 13112 -</b>		
	REFUND DEPOSIT #147855	10.07
<b>Vendor 13112 Total:</b>		<b>10.07</b>
<b>Vendor: 12990 - XEROX Corporation</b>		
XEROX Corporation	SR CIT-BILLABLE PRINTS-HD	8.44
XEROX Corporation	SR CIT-BILLABLE PRINTS-TR	8.80
XEROX Corporation	SR CIT-BILLABLE PRINTS-CONG	13.25
<b>Vendor 12990 - XEROX Corporation Total:</b>		<b>30.49</b>
<b>Grand Total:</b>		<b>503,638.98</b>



**Report Summary**

<b>Fund</b>	<b>Payment Amount</b>
101 - General Fund	131,125.80
201 - Correction Fund	2,227.00
209 - Fire Protection Grant	6,008.20
211 - Law Enforcement Grant	9,703.53
214 - Lodger's Tax	8,765.68
216 - Municipal Street Gas Tax	40,741.17
217 - Special Recreation	17,254.77
219 - Sr Citz Multi Purpose Grant	8,401.92
229 - C.D.B.G.	10,786.63
233 - Designated Franchise	150.00
255 - Lea Theatre	2,742.25
301 - Capital Projects - Hold Harmless	502.38
504 - Solid Waste	131,423.62
505 - Water & WasteWater	94,538.44
509 - Ambulance	39,267.59
<b>Grand Total:</b>	<b>503,638.98</b>